SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.15 (ID # 14949) **MEETING DATE:** Tuesday, July 20, 2021

FROM : FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM :

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Medical Center Coronavirus Disease 2019 Emergency Operations Center Project - Approval of Revised Project Budget and Approval of Change Order No. 2 and the Notice of Completion for CannonDesign Builders, Inc., District 5. [Total Cost \$29,000, RUHS Enterprise Fund 40050 to be reimbursed by CARES Act 100%] (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

- Approve an increase to the project budget in the amount not to exceed \$29,000 for a revised project budget of \$515,029 for the Riverside University Health System Medical Center Coronavirus Disease 2019 Emergency Operations Center (RUHS-MC COVID-19 EOC) Project;
- Authorize the use of RUHS Enterprise Fund 40050 to be reimbursed by CARES Act not to exceed the additional \$29,000 for the Project, including reimbursement to Facilities Management (FM) for incurred project related expenses;

Continued on Page 2

ACTION:Policy, CIP

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MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Spiegel duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Jeffries, Spiegel, Washington, Perez and Hewitt
None
None
July 20, 2021
FM, RUHS, Recorder

Kecia R. Harper Clerk of the Board By:(Deputy

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

RECOMMENDED MOTION: That the Board of Supervisors:

- Ratify, receive, and file the attached Change Order No. 2 for CannonDesign Builders, Inc. (Cannon) of Irvine, California, for the RUHS-MC COVID-19 EOC Project, in the amount not to exceed \$8,280 for HVAC rebalancing, door modifications for OSHPD requirements, and a credit for TV brackets; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
- 4. Authorize the Chair of the Board to execute Change Order No. 2 for Cannon on behalf of the County;
- 5. Accept the RUHS-MC COVID-19 EOC Project constructed by Cannon as complete and authorize the Chair of the Board to execute the Notice of Completion;
- 6. Direct the Clerk of the Board to record the attached Notice of Completion; and
- 7. Approve the reduction of the contract retention for Cannon from 5% to 2.5% and authorize the release of the undisputed retained funds in the amount of \$20,598 to Cannon, in accordance with the contract terms and applicable law, per the General Conditions of the contract.

FINANCIAL DATA	Curre	nt Fiscal Year:	Next Fis	ical Year:	Т	otal Cost:		Ongoing Cost
COST	\$	29,000	\$	0	\$	29,000	\$	0
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0
SOURCE OF FUNDS	S: RUH	S Enterprise F	und 4005	0 to be	Budg	et Adjustme	nt: I	No
Reimbursed by CARES	6 Act – 1	00%			For Fi	iscal Year:	2021	/22

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

<u>Summary</u>

On December 8, 2020, Item 3.6, the Board of Supervisors (Board) approved in-principle, a project budget in the amount of \$486,029 and a construction contract with Cannon in the amount of \$372,539 for the RUHS-MC COVID-19 EOC Project. The scope of work for the Project included, but was not limited to: new electrical and provisions for emergency power; door and wall renovations; updated sprinkler and fire alarm devices, new ceiling tiles, flooring, paint, and signage; lighting upgrade to Light Emitting Diode (LED), docking stations for laptops, access control, casework, and new furniture.

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

BACKGROUND: Summary (Continued)

During construction, one change order was approved for Cannon to provide additional electrical fixtures, outlets, wall switch and conduit; DIRTT wall changes to length and relocation; backing plates for added TVs and future cabinetries; and ceiling compression posts in the amount \$31,131, for a new contract value of \$403,670. The change order did not exceed the 10% contingency allowance nor single change order dollar authority; therefore no Board approval was required. A second change order was needed for HVAC rebalancing, OSHPD required door modifications and a credit for TV brackets. Bidding of this work would have been impractical to expediently perform and complete the work requested. Change Order No. 2 will compensate Cannon in the amount of \$8,280, for a new contract value of \$411,950. The change order amount exceeds Facilities Management's (FM) change order authority, therefore FM is seeking Board approval.

Pursuant to the general conditions of the contract, Facilities Management (FM) is currently retaining 5% of all progress payments to Cannon. The general conditions of the contract state that after the 50% completion point of the contract work, if satisfactory progress has been made, the County has sole discretion to reduce the retention to a minimum of 2.5% of the contract.

Cannon has completed the work satisfactorily, and the Project has been inspected and found to comply with the contract and safety requirements. This Board action will release \$10,299 to Cannon upon execution of this Board action, and release the remaining undisputed contract retention funds in the amount of \$10,299, for a cumulative amount of \$20,598, after the Notice of Completion has been recorded and the 35-day lien period has expired per the contract terms and applicable law.

Facilities Management is seeking Board approval for a project budget increase of \$29,000 from \$486,029 to \$515,029 to the Project. The budget increase will cover Change Order No. 2 for Cannon and other remaining project related obligations to successfully complete the Project.

Impact on Residents and Businesses

The RUHS-MC COVID-19 EOC Project will provide a functional EOC with emergency power, adequate internal and external communication capabilities to allow for the strategic day to day functions of the Medical Center while in crisis, which is imperative for the safety of the community.

Additional Fiscal Information

The approximate allocation of the project budget adjustment is as follows:

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

PROJECT BUDGET LINE ITEMS	CATEGORY	PROJECT BUDGET	PROJECT BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
Architectural Design	1	59,250	0	59,250
Construction Management	2	0	0	0
Construction Contract	3	372,539	39,411	411,950
Offsite Construction	4	0	0	0
Project Management	5	7,930	7,688	15,618
Fixtures, Furnishings, Equipment	6	0	0	0
Other Soft Costs/Specialty	7	11,810	13,901	25,711
Project Contingency	8	32,000	(32,000)	0
Minor Construction	9	2,500	0	2,500
Project Budget		\$ 486,029	\$ 29,000	\$ 515,029

Additional Fiscal Information

The Board previously approved a project budget in the amount of \$486,029 on December 8, 2020, (Item 3.6) and is 100% funded through RUHS Enterprise Fund 40050 to be reimbursed by CARES Act.

This Board action will increase the project budget by \$29,000, for a revised project budget from \$486,029 to \$515,029 which will be 100% funded by RUHS Enterprise Fund 40050 to be reimbursed by CARES Act and will be expended in FY 2021/22.

Attachments:

- Change Order No. 2 for CannonDesign Builders, Inc.
- Notice of Completion for CannonDesign Builders, Inc.

RS:SP:RB:NS:TY;mg FM08430010807 MT Item #14949 G:\Project Management Office\FORM 11'S\Form 11's_In Process\14949_D3 - 010807 - RUHS-MC COVID-19 Emerg Ops Ctr - Rev ProjBdgt, Ratify CO No 2 & NOC for CannonDesign_062921.doc

nan.

Meghan Habn, Administrative Analy

Gregory Prianos, Director County Counsel 6/15/2021

6/21/2021

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO.

Date: 3/25/2021

Project Name: RUHS-MC COVID-19 EMERGENCY OPERATIONS CENT

To Contractor: Cannon

8

PeopleSoft Project No: FM 08430010807

2

23585 Main Street, Suite 220	Distribution:	
Irvine, CA, 92614	(1) Project Manager	(4) Construction Manager
	(2) Contractor	(5) Inspector
	(3) Fiscal	(6) Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
U HVAC; TV Bracket credit; Door modifications	Plan/Essential Scope Omissions	1	ADD	\$8,280.00
2)				
3)				
4)				
51				
6)				
7}				
0				
9)				2
0)				
The specifications, where pertinent, shall apply			TOTAL	\$8,280.00
This Change Order provides for a time extension	n of 0	calendar d	ays	
Original Contract Duration (calendar days):	No Change			
Prior Authorized Time Extension (calendar days): No Change			

Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days): Original Contract Completion Date: Revised Contract Completion Date: No Change No Change No Change 12/30/2020 No Change

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change oder work.

1) Contra	co (Sig ature)	- 4/6/21 Date	Original Contract	\$	372,539.00	
DI	1 1 11	P A.	Prior Authorized P ADD DEDUCT	\$	31,130.75	
Br	andon Ugike -	Conartie on	Total Contract Prior to this Change	\$	403,669.75	
Contra	ctor's Printed Name			and a spectrum to the second	NAMES AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE	
2) K Chair	aren S. S.	regel 7.20.	Authorized Changes on this Change Order:	\$	8,280.00	
(Signal	ture)	0	Amount of Contract Authorized			
			Including this Change Order	e	444 040 75	
Karen	Spiegel		including the onlinge of der	•	411,949.75	
	, Board of Supervisors					
Printed						
Funteo	Name					
	a standard and	4/3/2021	Pursuant to: Board Policy B-11		-	d er
3)		4/3/2021	M.O. and Date		<u>-</u>	e 2
Archite	ct (Signature)	Date			(人類で
			51- 5/10	a/2.1	0	-OVE
Joe Ho	ogowicz			401		
Archite	ct's Printed Name		Director, Facilities Management	Date	5 0	
			(Signature)		0	5/00
A) Nah	id N. Selbe	03/26/2021				127
	Manager (Signature)	Date	Rose Salgado		-	
riojou	wanager (Signalure)	Dale	Director's Printed Name		ں بن ر	
Mahtala	0		Directors Finited Ivalle		S a	
Nahid S	The second s		COUNCE!		щ -	1 A
Project	Manager's Printed Name	FORM APPROVED	COUNTY COUNSEL	Change Order Form	- Revised 03-05-2020	
110	-2.1	K han	~ ~ 12/2021			2
211]	BY KRISTINE BEL	-VALDEZ DATE	JUL 202	021 315	
		KRISTINE BEL	The At free reasons and the second se			

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 2

Date: 3/25/2021	Project Name:	RUHS-MC	COVID-19 EME	RGENCY OPERATIONS CEN
To Contractor:	PeopleSoft Project	ct No: FM	0843001080	7
CannonDesign Builders, Inc. 23585 Main Street, Suite 220 Irvine, CA, 92614	Distribution: (1) Project Manager (2) Contractor (3) Fiscal		(4) Construct(5) Inspector(6) Architect/	
You are directed to make the following changes. indirect arising out of this work:	Changes shall include labor, material a	nd equipm	ent; each item	to include all charges o
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
HVAC; TV Bracket credit; Door modifications	Plan/Essential Scope Omissions	1	ADD	\$8,280.00

			TOTAL	
The specifications, where pertinent, shall apply to	these changes.		IUTAL	\$8,280.00
This Change Order provides for a time extension o		calendar o	lays	
Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days);	No Change			
Revised Construction Duration (calendar days):	No Change No Change			
Original Contract Completion Date:	12/30/2020			
Revised Contract Completion Date:	No Change			

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change oder work.

1)	Contractor (Sighature) 4/6/2 Date Date Contractor's Printed Name	Original Contract Prior Authorized Prior Authorized DEDUCT Total Contract Prior to this Change	\$ 372,539.00 \$ 31,130.75 \$ 403,669.75
		Authorized Changes on this Change Order:	\$ 8,280.00
2)			
	Chair, Board of Supervisors Date (Signature)	Amount of Contract Authorized Including this Change Order	\$ 411,949.75
	Karen Spiegel		
	Chair, Board of Supervisors Printed Name		
3)	4/3/2021	Pursuant to: P Board Policy B-11 M.O. and Date	
-,	Architect (Signature) Date		
	Joe Rogowicz		
	Architect's Printed Name		
4)	Nahid N. Selbe 03/26/2021		
	Project Manager (Signature) Date		
	Nahid Selbe		
	Project Manager's Printed Name FORM APPROV BY KRISTINE	VED COUNTY COUNSEL	angà Order Form - Revised 03-05-2020

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO.

2

Date: 3/25/2021 . .

Project Name: RUHS-MC COVID-19 EMERGENCY OPERATIONS CENT

TYPE

PeopleSoft Project No: FM 08430010807

0	Co	nt	ra	ct	0	r:

CannonDesign Builders, Inc. 23585 Main Street, Suite 220 Irvine, CA, 92614

Distribution: (1) Project Manager (4) Construction Manager (2) Contractor (5) Inspector (3) Fiscal (6) Architect/Engineer

COR#

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

REASON FOR CHANGE ORDER

DESCRIPTION OF CHANGE

AMOUNT 1) HVAC; TV Bracket credit; Door modifications Plan/Essential Scope Omissions 1 ADD \$8,280.00 2) 3)____ and the second 4) 5) 6) 7) 8) 9) 10) TOTAL \$8,280.00

The specifications, where pertinent, shall apply to these changes. This Change Order provides for a time extension of

Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days):

Original Contract Completion Date: Revised Contract Completion Date:

	0	calendar days
	No Change	
	No Change	
	No Change	
1.0	12/30/2020	
	No Change	

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NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change oder work.

1) Contractor (Signature)	- 4/6/21				070 500 00
Contractor (Signature)	Date	Original Contract		\$	372,539.00
P/ 1 Aller	P. A.	Prior Authorized	ADD DEDUCT	\$	31,130.75
Brandon Jame -	Cannarges gn	Total Contract Prior to t	this Change	\$	403,669.75
Contractor's Printed Name					
		Authorized Changes or	this Change Order:	\$	8,280.00
2)					
Director of Facilities Management	Date				
(Signature)		Amount of Contract Au	thorized		
(orginalaro)		Including this Change (¢	411,949.75
Rose Salgado		melduling this change t	Jidei	÷	411,949.75
Director of Facilities Management					
Printed Name					
	4/3/2021	Pursuant to:	Board Policy B-11		
3)			 M.O. and Date 	100	State Providence Providence
Architect (Signature)	Date				
Joe Rogowicz					
JUE HOYOWICZ					
Architect's Printed Name				24	
1 1 1 1 - 11					
4) Nahid N. Selbe	03/26/2021				
Project Manager (Signature)	Date				
		ORM APPROVED COUL	NTY COUNSEL		
Nahid Selbe	-		4/24/2026		
Project Manager's Printed Name	E	BY DECEMBER VAL			
Froject Manager's Printed Name		KRISTINE BUEL-VAL		ange Order For	m - Revised 03-05-2020

Fax: (949) 955-2708 TITLE: Back check #1 and ACD#001 DATE: 3/24/2021 PROJECT: RUHS - MC Emergency Operation Center JOB: 280060 TO: **County Of Riverside - Facilities Management** CONTRACT NO 3133 Mission Inn Riverside, CA 92507 ATTN: Nahid Selbe **DESCRIPTION OF CHANGE** Description Item Quantity Units Unit Price Net Amount **HVAC** 1 \$ 4,250.00 \$ 4,250.00 1 HVAC rebalancing the area due to latest drawings (OSHPD backcheck #1) that were issued after completion of air balancing per original drawing. 2 HVAC 1 \$ 2,250.00 \$ 2,250.00 HVAC rebalancing per approved ACD#001 due to existing air handler unit that had been converted to 100% out side air by hospital 3 TV brackets 1 \$ (1,500.00)\$ (1,500.00)Credit back to owner on Bracket installation 4 Door modification per FLSO comments 1 \$ 2,250.00 \$ 2,200.00 a- Furnish and Install one Closer to allow door fully open b- Make a pocket on drywall for door handle to comply the code c- Off hours work and expedition fee for the Materials d- Painting the entire wall Subtotal \$ 7,200.00 Mark -Up (15%) \$ 1,080.00 Total \$ 8,280.00

Note: This Change Order becomes part of and in conformance with the existing contract.

The original Contract Sum was	372,539.00
Net Change by previously authorized Change Orders	31,130.75
The Contract Sum prior to this Change Order was	403,669.75
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order	8,280.00
The new Contract sum including this change order will be	411,949.75
The Contract Time will be (increased) (decreased) (unchanged) by	3
The Date of Substantial Completion as of the date of this Change Order is	

RECOMMEND:		APPROVAL:	
Owner PM: Nahid Selbe		Contractor:	CannonDesign Builders
By:	Date	By: Ab	
Engineer: Joe Rogowicz		0	
Alger	4/3/2021		

Date

By:

CHANGE ORDER No. 2

4/6/21

CANNONDESIGN **Builders**

2355 Main St., Suite 220

Irvine, CA 92614 (949) 250-1500

PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 - RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO: **RETURN TO:** STOP #1010 **RIVERSIDE COUNTY CLERK OF THE BOARD**

P. O. BOX 1147 - RIVERSIDE, CA 92502



THIS SPACE FOR RECORDERS USE ONLY

6080

NOTICE OF COMPLETION (California Civil Code §§ 8100-8118, 9200-9208)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work:	Riverside University Health System Medical Center Coronavirus Disease 2019 Emergency Operations Center Project – (FM08430010807)
Date of Completion:	Date Hereot JUL 2 0 2021
Nature of owner:	Public Entity
Interest or estate of owner:	In Fee
Address of owner: Clerk of the Bo 4080 Lemon St	ard of Supervisors, County Administrative Center, ., Riverside, CA 92501
Name/address of direct contractor:	CannonDesign Builders, Inc., 2355 Main Street, Suite 220, Irvine, CA 92614
Street or legal description of site:	26520 Cactus Avenue, Moreno Valley, CA 92555

JUL 2 0 2021 Dated:

Owner: <u>County of Riverside</u>	
(Name of Public Entity)	
By Karen S. Spiegel.	

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

ATTEST: Kecia R. Harper, Clerk

By: SSO Deputy

FORM APPROVED COUNTY COUNSEL KRISTINE BELL-VALDEZ

SS

JUL 2 0 2021 Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors

JUL 20 2021 3.15

PETER ALDANA COUNTY OF RIVERSIDE ASSESSOR-COUNTY CLERK-RECORDER

Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):



Date:

7.22.2021 Prisella Rasso

Signature:

Print Name: Priscilla Rasso, Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)