

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



**ITEM: 3.36
(ID # 16806)**

MEETING DATE:

Tuesday, September 14, 2021

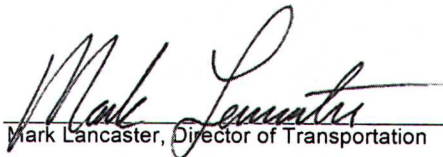
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Roof Restoration and Repair Project, County Staff Office and Materials Laboratory Building in the City of Riverside. District 1; [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Roof Restoration and Repair Project, County Staff Office and Materials Laboratory Building;
2. Authorize the Chair of the Board to execute the Notice of Completion on behalf of the County; and
3. Direct the Clerk of the Board to record the Notice of Completion.

ACTION:Policy



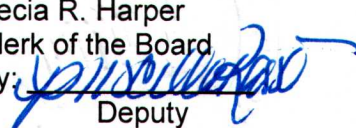
Mark Lancaster, Director of Transportation

8/25/2021

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: September 14, 2021
xc: Transp., Recorder

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment:	N/A
			For Fiscal Year:	21/22

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.24 of March 2, 2021, the Board of Supervisors entered into a contract with Pacific Polymers, Inc. dba American Foam Experts of Galt, California for construction of the Roof Restoration and Repair Project, at the County Staff Office and Materials Laboratory Building in the City of Riverside.

The original authorized amount of the contract was \$219,652. The total price of the contract came in at \$230,192, which is 4.8% more than the originally authorized amount. The increase in total cost was the result of one (1) contract change order to provide compensation to the contractor for the installation of heating and cooling condensation lines, repair of a damaged rain gutter downspout, installation of rain gutter screens, replacement of additional damaged plywood decking, and the replacement of roof air vent caps. The contract change order is discussed in detail in the Contract Change Order Report.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on April 23, 2021.

Project Number ZTR1230.

Impact on Residents and Businesses

The purpose of this project was to restore and repair the deteriorating roof and preserve the County building.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$219,652
Total Change Orders Authorized	5.5%	\$12,125
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$231,777
* Quantity Adjustments	-0.7%	(\$1,585)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	104.8%	\$230,192

Expenditures

Total Progress Payments	\$230,192
Estimated Pending Payments	\$0
Total Expenditures	\$230,192

(Over)/Under Contract Amount \$0

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

* Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments). Increases or decreases in the quantity of a contract item of work will be determined by comparing the total pay quantity of such item of work with the Engineer's Estimate. If the total pay quantity of any item of work required under the contract varies from the Engineer's Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 9-1.15, "Work-Character Changes."

This project was funded with \$230,192 of Gas Tax funds.

Contract History and Price Reasonableness

Four bids were received on December 16, 2020, ranging from \$219,652 to \$366,939. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Pacific Polymers, Inc. dba American Foam Experts in the amount of \$219,652, which was \$15,347 (6.5%) below the Engineer's Estimate.

ATTACHMENTS:

Change Order Report
Vicinity Map
Progress Estimate Report
Notice of Completion

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



Scott Bruckner 9/3/2021



Gregory V. Priamos, Director County Counsel 9/2/2021

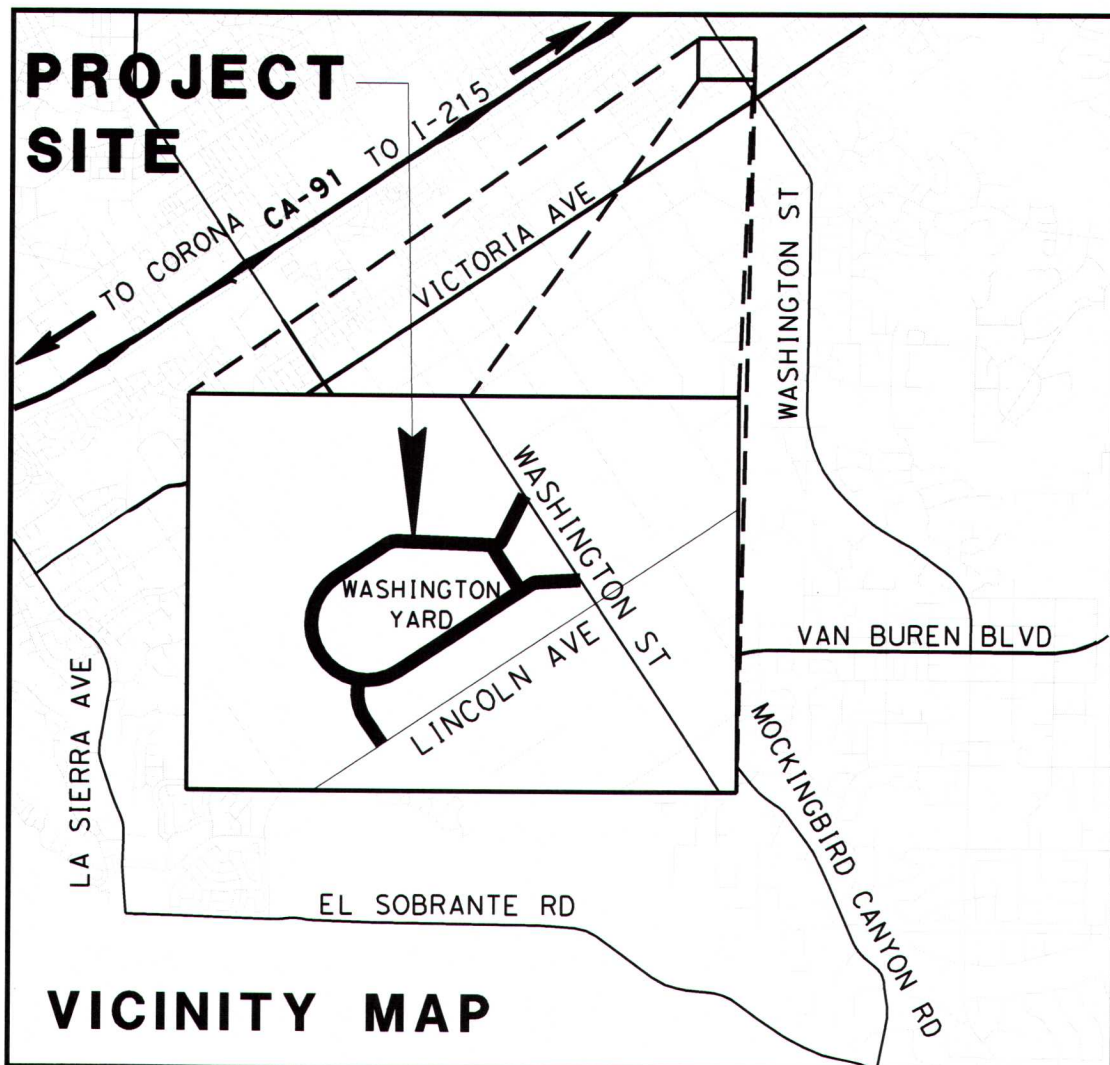
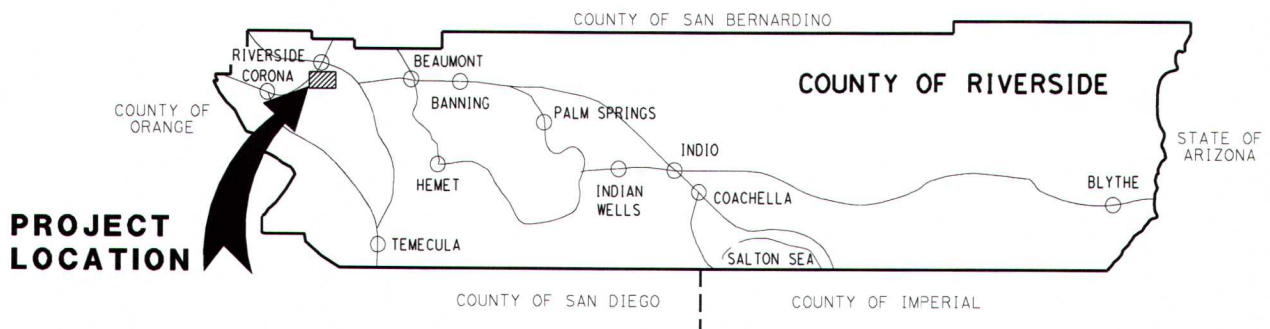
CHANGE ORDER REPORT

(Roof Restoration and Repair)

CCO #	Amount	Percent	Description
	Original Contract Amount \$219,652		
1	\$12,125	5.52%	Remove and replace damaged PVC condensation lines, repair galvanized downspout, install gutter screens, install plywood decking and blocking and remove and replace 50 plus year old roof air vent caps to meet current code requirements.
Quantity Adjustments	(\$1,585)	(0.7%)	
Change Order Total and New Contract Total	\$230,192		

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT


ROOF RESTORATION AND REPAIR
COUNTY STAFF AND MATERIALS LABORATORY BUILDING
2950 WASHINGTON STREET, RIVERSIDE, CA 92504
PROJECT No. ZTR1230



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

SHEET 1 of 2

Processed Construction Inspection 7/7/2021

PROJECT: Roof Restoration and Repair County Staff Office and Materials Laboratory Building					Contractor: American Foam Experts									Estimate No.	3 Final
County Project No.: ZTR1230					Address: P. O. Box 190									From:	April 26, 2021
Contract No. 20-12-005					City, State, Zip: Herald, CA 95638									To:	June 25, 2021
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	ROOFING RESTORATION	SQFT	14,500	2.06	29,870.00			14,500.00	29,870.00			14,500.00	14,500.00	29,870.00	100%
2	ROOFING REPAIR, DECKING including UNDERLAYMENT FABRIC	SQFT	2,200	9.09	19,998.00			2,200.00	19,998.00			2,200.00	2,200.00	19,998.00	100%
3	FASCIA	LF	420	27.98	11,751.60			420.00	11,751.60			420.00	420.00	11,751.60	100%
4	SUPPORT BEAM	LF	420	19.52	8,198.40			420.00	8,198.40			420.00	420.00	8,198.40	100%
5	SOFFIT, STUCCO REPAIR	SQFT	1,700	8.82	14,994.00			1,700.00	14,994.00			1,700.00	1,700.00	14,994.00	100%
6	FLASHING, DRIP EDGE and FASCIA WRAP	LF	588	16.15	9,496.20			588.00	9,496.20			588.00	588.00	9,496.20	100%
7	RESEAL, ROOF EDGE	LF	780	10.26	8,002.80			780.00	8,002.80			780.00	780.00	8,002.80	100%
8	RESEAL, GENERAL	LS	1	5,500.00	5,500.00			1.00	5,500.00			1.00	1.00	5,500.00	100%
9	RAIN GUTTERS	LF	420	11.90	4,998.00			420.00	4,998.00			420.00	420.00	4,998.00	100%
10	PAINTING, Soffit Lid	SQFT	1,700	7.39	12,563.00			1,700.00	12,563.00			1,700.00	1,700.00	12,563.00	100%
11	PAINTING, New Rain Gutter	LF	420	12.57	5,279.40			420.00	5,279.40			420.00	420.00	5,279.40	100%
12.A	Air Conditioning Unit 3/4" PVC condensate lines	LF	350	18.86	6,601.00			350.00	6,601.00			350.00	350.00	6,601.00	100%
12.B	Package Heat Pump Condenser Mounts	LS	1	900.00	900.00			1.00	900.00			1.00	1.00	900.00	100%
13	ROOFING REPAIR ALLOCATION	FA	1	30,000.00	30,000.00			1.00	30,000.00			1.00	1.00	30,000.00	100%
14	MISCELLANEOUS DIRECTED WORK	FA	1	50,000.00	50,000.00			1.00	50,000.00			0.998300	0.998300	49,915.00	100%
15	OBTAIN RE-ROOF PERMIT OVER-LAY	FA	1	1,500.00	1,500.00			1.00	1,500.00						0%
CCO 1	REMOVE PVC LINES, REPAIR GALVANIZED DOWNSPOUT, INSTALL GUTTER SCREENS	FA	0	1.00	0.00	12,125.00	12,125.00	12,125.00	12,125.00	12,125.00	12,125.00		12,125.00	12,125.00	100%

PROJECT: Roof Restoration and Repair County Staff Office and Materials Laboratory Building County Project No.: ZTR1230 Contract No. 20-12-005					Contractor: American Foam Experts Address: P. O. Box 190 City, State, Zip: Herald, CA 95638							Estimate No. 3 Final From: April 26, 2021 To: June 25, 2021	
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Item No	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
PROJECT TOTAL															
					219,652.40		12,125.00		231,777.40		12,125.00			230,192.40	

Made by: <u>Ward Maxwell</u> Checked by: <u>DR</u> OK Const. Supv. <u>TN</u>	Working Days: 25 Days Added: 0 Subtotal: 25 Days Used: 25 % Time Elapsed: 100%	Start Date: 3-17-21 End Date: 4-23-21 Original Contract: \$219,652.40 Amended Contract: \$231,777.40	TOTAL VALUE OF WORK TO DATE: \$230,192.40 LESS RETENTION: 0% 0.00 TOTAL DUE TO DATE: \$230,192.40 LESS PREVIOUSLY INVOICED: 218,067.40 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$12,125.00
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This Estimate Approved _____ Date: _____ for: _____ <div style="text-align: right;">Mark Lancaster, Director of Transportation</div>	\$12,125.00	Received by Accounts Payable: _____ By: _____
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Quantities on This Estimate Approved *BS* Date 07/07/2021

American Foam Experts

Payment Approval

FUND: 20000

DEPT. ID : 21201

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD
RIVERSIDE CO. 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

2021-0569661

09/24/2021 09:35 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



6080

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

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: Roof Restoration and Repair Project, Project No. ZTR1230

Date of Completion: Date Hereof SEP 14 2021

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Road Right-of-Way

Address of owner: Clerk of the Board of Supervisors, County Administrative Center
4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name and Address of contractor: Pacific Polymers, Inc. dba American Foam Experts, P.O. Box 190, Herald, CA 95638

Street or legal description of site: County Staff Office and Materials Laboratory Building, 2950 Washington Street, Riverside, CA 92504

Dated: SEP 14 2021

Owner: County of Riverside
(Name of Public Entity)

By: Karen S. Spiegel
Chair, Board of Supervisors
KAREN SPIEGEL

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chair 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.

Executed at Riverside, California on SEP 14 2021 (Date)

Karen S. Spiegel, Chair of the Board of Supervisors
KAREN SPIEGEL

ATTEST:

KECIA R. HARPER, Clerk

By: [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL
BY: [Signature]
DANIELLE D. MALAND

SEP 14 2021 3.36

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

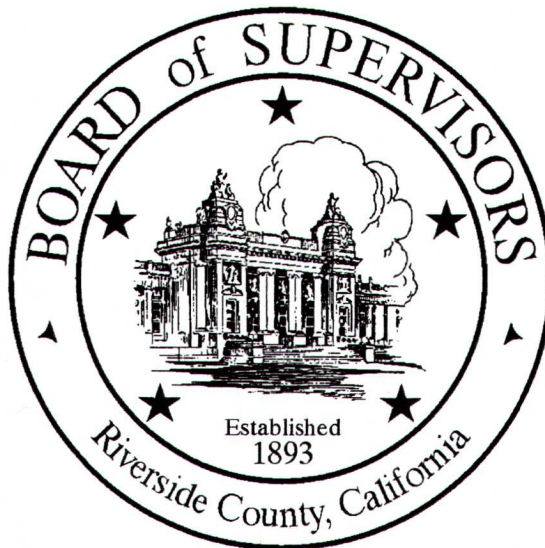
www.riversideacr.com

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):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date:

09.14.2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant