

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



**ITEM: 3.24
(ID # 21602)**

MEETING DATE:
Tuesday, May 23, 2023

FROM : FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM -
BEHAVIORAL HEALTH :

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM - BEHAVIORAL HEALTH: Riverside University Health System - Behavioral Health Restorative Transformation Center Renovation Project - Ratify and Approve First Amendments to Agreements with Westgroup Designs, Inc. for Architectural Services and Tilden-Coil Constructors, Inc. for Construction Management Services, Ratify and Approve Change Orders Nos. 6 and 7 for Inland Building Construction Companies, Inc., and Notices of Completion for 3 Multi-Prime Construction Contractors; District 1. [\$516,640 - 73% State Grant Funds, 27% RUHS Behavioral Health Funds (Previously approved budget)] (Clerk to Record Notices of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve the attached First Amendment to the Professional Services Agreement for Architectural Services between the County of Riverside (County) and Westgroup Designs, Inc. (Westgroup) of Irvine, California, for the Riverside University Health System – Behavioral Health Restorative Transformation Center Renovation (RUHS-BH RTC Renovation) Project to increase the total aggregate amount of the Agreement by \$36,050, from \$1,005,000 to \$1,041,050, extend services up to one additional year through June 2023, and authorize the Chairman of the Board (Chairman) to execute the amendment on behalf of the County;

Continued on Page 2

ACTION:Policy, CIP


Rose Salgado, Director of Facilities Management 5/3/2023

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez, and Gutierrez
Nays: None
Absent: None
Date: May 23, 2023
xc: FM, RUHS-BH, Recorder

Kimberly A. Rector
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:

2. Ratify and Approve the attached First Amendment to the Agreement for Construction Management Services between the County and Tilden-Coil Constructors, Inc. (Tilden-Coil) of Riverside, California for the Project, to increase the total aggregate amount of the Agreement by \$65,577, from \$1,701,853 to \$1,767,430, extend services up to fifteen additional months through June 2023, and authorize the Chairman to execute the amendment on behalf of the County;
3. Authorize the Director of Facilities Management, or her designee, to administer amendments with Westgroup and Tilden-Coil in accordance with applicable Board policies;
4. Ratify and Approve the attached Change Orders Nos. 6 and 7 for Inland Building Construction Companies, Inc. (Inland Building), for the Project in the cumulative not to exceed amount of \$16,233 for owner requested modifications and find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
5. Authorize the Chairman to execute Change Orders Nos. 6 and 7 for Inland Building on behalf of the County;
6. Accept the RUHS-BH RTC Renovation Project, constructed by Inland Building, Franklin Mechanical Systems, Inc. (Franklin Mechanical) and Rancho Pacific Electric Construction, Inc. (Rancho Pacific) as complete and authorize the Chairman to execute the attached Notices of Completion;
7. Direct the Clerk of the Board to record the attached Notices of Completion; and
8. Approve the reduction of the contract retention for the three (3) awarded multi-prime contractors listed herein from 5% to 2.5% upon execution of the Notices of Completion and authorize the release of the remaining 2.5% undisputed retained funds for a cumulative amount of \$398,780, in accordance with the contract terms and applicable law, per the General Conditions of the contract.

**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	\$ 516,640	\$ 0	\$ 516,640	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: State Grant Funds – 73%, RUHS Behavioral Health Funds – 27% (Previously approved budget)			Budget Adjustment: No	
			For Fiscal Year: 22/23	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On August 4, 2020, Item 3.27, the Board of Supervisors (Board) approved the Architectural Services Agreement between the County and Westgroup in the amount of \$1,005,000 for the RUHS-BH RTC Renovation Project located at 3950 Reynolds Road, Riverside, CA 92503. On March 2, 2021, Item 3.14, the Board approved the Construction Management Services Agreement between the County and Tilden-Coil in the amount of \$1,701,853 for the Project. During the design phase, the scope of work to the project had modifications which included: adding perimeter fencing, decorative fencing revisions, egress modifications, landscaping design additions, light bollard revisions, ceiling finish changes, medication sink addition, door hardware revisions, and monument sign addition, which required an extension to construction administrative services and owner requested items and required the additional services from both Westgroup and Tilden-Coil. The First Amendment to Westgroup will compensate them in the not to exceed amount of \$36,050, for a revised contract value from \$1,005,000 to \$1,041,050. The First Amendment to Tilden-Coil will compensate them in the not to exceed amount of \$65,577 for a revised contract value from \$1,701,853 to \$1,767,430.

Pursuant to Board approvals on March 2, 2021, Item 3.14 and May 25, 2021, Item 3.15, a total of 13 multi-prime (MP) contracts were bid and awarded. During the course of construction, five change orders were approved for Inland Building for owner requested modifications to the Project in the cumulative amount of \$336,867 for a new contract value of \$3,716,867. The change orders did not exceed the 10% contingency allowance, nor the single change order dollar authority; therefore, no Board approval was required. Additional requested modifications to the scope of work were requested which included basketball hoops and striping, and installation of new hardware on doors in the large day room. Bidding of the work would have been impractical to perform and complete the Project on schedule. Change Order Nos. 6 and 7 in the cumulative amount of \$16,233 exceed the 10% contingency allowance, therefore, FM is seeking the Board to approve the Change Orders to complete the project.

(Continued)

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

BACKGROUND:

Summary (Continued)

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

It is recommended the Board approve the Notices of Completion and release half of the undisputed contract retention funds for satisfactory performance in the amount of \$199,390 for the three (3) remaining multi-prime contractors listed herein, who have completed their work. The remaining undisputed contract retention funds in the cumulative amount of \$199,390 will be released after the Notices of Completion have been recorded and the 35-day lien period has expired from the recorded date, per contract terms and applicable law.

Impact on Residents and Businesses

The services are a component of Behavioral Health's system of care aimed at improving the health and safety of consumers and the community. There is no impact to nearby residents or businesses.

Multi-Prime Contractor Table on Change Orders and Release of Retention

MULTI-PRIME CONTRACTORS	ORIGINAL AMOUNT	CHANGE ORDERS	REVISED AMOUNT	RETENTION RELEASE
Franklin Mechanical Systems, Inc.	1,939,500	0	1,939,500	96,975
Inland Building Construction Companies, Inc.	3,380,000	353,100	3,733,100	186,655
Rancho Pacific Electric Construction, Inc.	2,303,000	0	2,303,000	115,150
TOTAL	\$ 7,622,500	\$ 353,100	\$ 7,975,600	\$ 398,780

Additional Fiscal Information

Commences on Page 5

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

Additional Fiscal Information

The Board previously approved a project budget in the amount of \$26,000,000 on August 4, 2020 (Item 3.27) and is funded by 73% State Grant Funds and 27% RUHS Behavioral Health Funds. The cumulative amount of \$516,640 which comprises the First Amendments to Westgroup and Tilden-Coil, Change Order Nos. 6 and 7 for Inland Building and the retention for the remaining three MP contractors listed herein, does not exceed the project budget, therefore, no project budget adjustment is required. All monies will be expended in FY 22/23.

Attachments:

- First Amendment for Westgroup Designs, Inc. for Architectural Services
- First Amendment for Tilden-Coil Constructors, Inc. for Construction Management Services
- Change Order No. 6 for Inland Building Construction Companies, Inc.
- Change Order No. 7 for Inland Building Construction Companies, Inc.
- Notice of Completion for Franklin Mechanical Systems, Inc.
- Notice of Completion for Inland Building Construction Companies, Inc.
- Notice of Completion for Rancho Pacific Electric Construction, Inc.

RS:VB:RM:RB:tv

FM08410010266

MT #21602

G:\Project Management Office\FORM 11'S\FORM 11's_In Process\21602_D5 - 010266 - RUHS-BH RTC Renov Proj-First Amend-
Westgroup & Tilden-Coil, CO No. 6&7-Inland Bldg, NOC-Inland, FranklinMech, RanchoPac_052323.doc


Veronica Santillan, Principal Management Analyst 5/12/2023


Kristine Bell-Valdez, Supervising Deputy County Counsel 5/11/2023

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, 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

2023-0147627

05/23/2023 04:31 PM Fee: \$ 0.00

Page 1 of 2

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



8778

THIS SPACE FOR RECORDERS USE ONLY

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 Behavioral Health Restorative Transformation Center Renovation Project – (FM08410010266)

Date of Completion: Date Hereof

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Rancho Pacific Electric Construction, Inc.
9063 Santa Anita Ave., Rancho Cucamonga, CA 91730

Street or legal description of site: 3950 Reynolds Road, Riverside, CA 92503

Dated: 5/23/23

Owner: County of Riverside
(Name of Public Entity)

By: [Signature]
Kevin Jeffries, Chairman, Board of Supervisors

STATE OF CALIFORNIA)
 ss
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 Kimberly Rector, Clerk
By: [Signature]
Deputy

Executed at Riverside, California on 5/23/23
[Signature]
Kevin Jeffries, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL

MAY 23 2023 324 BY: [Signature] 5/03/2023
LISA SANCHEZ DATE

Updated 12/2022

**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: 05/23/2023

Signature: *Breanna Smith*

Print Name: Breanna Smith, Clerk of the Board Assistant

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

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AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
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2023-0147628

05/23/2023 04:31 PM Fee: \$ 0.00

Page 1 of 2

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County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



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Interest or estate of owner: In Fee

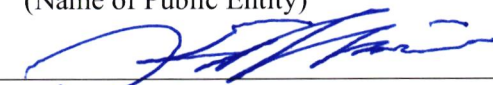
Address of owner: Clerk of the Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Franklin Mechanical Systems, Inc. 185 W. 4th Street, Beaumont, CA 92223

Street or legal description of site: 3950 Reynolds Road, Riverside, CA 92503

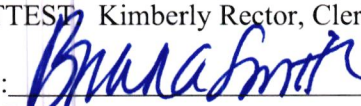
Dated: 5/23/23

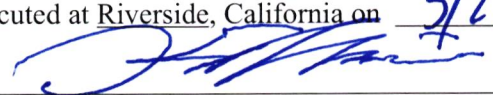
Owner: County of Riverside
(Name of Public Entity)

By: 
Kevin Jeffries, Chairman, Board of Supervisors

STATE OF CALIFORNIA)
 ss
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 Kimberly Rector, Clerk
By: 
Deputy

Executed at Riverside, California on 5/23/23

Kevin Jeffries, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL

BY: Lisa Sanchez 5/23/2023
LISA SANCHEZ DATE

MAY 23 2023 3.24

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

www.riversideacr.com

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

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



Date: 05/23/2023

Signature: *Breanna Smith*

Print Name: Breanna Smith, Clerk of the Board Assistant

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

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AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502

2023-0147629

05/23/2023 04:31 PM Fee: \$ 0.00

Page 1 of 2

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Peter Aldana
Assessor-County Clerk-Recorder



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(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 Behavioral Health Restorative Transformation Center Renovation Project – (FM08410010266)

Date of Completion: Date Hereof

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Inland Building Construction Companies Inc.
323 South Sierra Way, San Bernardino, CA 92408

Street or legal description of site: 3950 Reynolds Road, Riverside, CA 92503

Dated: 5/23/23

Owner: County of Riverside
(Name of Public Entity)

By:
Kevin Jeffries, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

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: Kimberly Rector, Clerk

Executed at Riverside, California on 5/23/23

By:
Deputy

Kevin Jeffries, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL

MAY 23 2023 3:24 BY: Lisa Sanchez 5/03/2023
LISA SANCHEZ DATE

Updated 12/2022

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

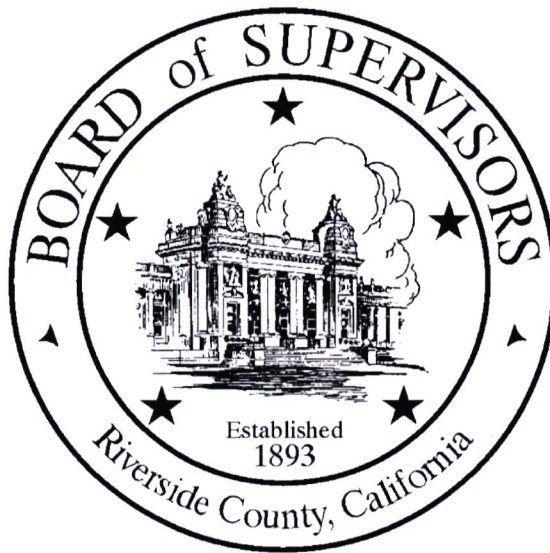
www.riversideacr.com

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: 05/23/2023

Signature: *Breanna Smith*

Print Name: Breanna Smith, Clerk of the Board Assistant

**FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE COUNTY OF RIVERSIDE AND
WESTGROUP DESIGNS, INC.
FOR RIVERSIDE UNIVERSITY HEALTH SYSTEM BEHAVIORAL HEALTH
RESTORATIVE TRANSFORMATION CENTER RENOVATION PROJECT**

FM08410010266

THIS FIRST AMENDMENT is made and entered as of the date of the last signature on the signature page by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"), and **WESTGROUP DESIGNS, INC.**, a California corporation (herein referred to as "ARCHITECT"), regarding the Professional Services Agreement first entered into on **August 4, 2020**.

WHEREAS, Government Code Section 31000 et seq. authorizes the COUNTY to contract for services with a person who is specially trained and experienced, and who is competent to perform the special services required; and

WHEREAS, COUNTY and ARCHITECT have entered into that certain Professional Services Agreement for the **RIVERSIDE UNIVERSITY HEALTH SYSTEM BEHAVIORAL HEALTH RESTORATIVE TRANSFORMATION CENTER RENOVATION PROJECT**, executed **August 4, 2020**, (herein referred to as "Agreement") in order for ARCHITECT to perform all services and other activities necessary to facilitate architectural design services as described in further detail in Exhibit "B" to the Agreement; and

WHEREAS, full completion of the Project has not occurred, and the parties mutually desire to amend the Agreement to extend the project completion date to permit completion of the necessary scope of services for the Project, to modify the scope of services, and to increase the compensation accordingly;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and providing that all other sections not amended remain in full force and effect, the parties hereto agree to amend the

MAY 23 2023 3.24

Agreement as follows:

1. **BASIC SERVICES.** Subsection 2.1.1, “Basic Services” of the Agreement is hereby amended to add the following at the end of the paragraph:

“Architect’s Basic Services shall incorporate the scope of work in accordance with this Agreement and as outlined and specified as follows:

. 1 Design services to include: perimeter fencing, additional landscaping, light bollards revisions, medication sink addition, door hardware revisions, monument sign addition, and ceiling finish changes.”

2. **ARCHITECT’S COMPENSATION.** The Basic Services Compensation under Article 5 of the Agreement shall be modified as follows:

- a. The Fixed Fee for all Basic Services under Subsection 5.1.2.1, “Basic Services Fees” is hereby increased from \$975,000 to \$1,041,050 to read as follows:

“.1 a Fixed Fee for all Basic Services of ONE MILLION, FORTY-ONE THOUSAND, FIFTY DOLLARS (\$1,041,050), including any reimbursable expenses as set forth in Section 5.2.”

- b. The Design Contingency Allowance amount in Subsection 5.1.5.4 shall now read as follows:

<u>“Design Contingency Allowance:</u>	<u>Amount:</u>
(1) Unforeseen Conditions	\$0.00”

3. **MASTER PROJECT SCHEDULE.** The Construction Period in EXHIBIT “D,” Master Project Schedule, is hereby modified to commence from the Notice to Proceed date of June 21, 2021 and continue for up to 24 months.

4. All other terms and conditions of the Agreement shall remain in full force and effect.

5. COUNTERPARTS; ELECTRONIC SIGNATURES. This First Amendment may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this First Amendment agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this First Amendment. The parties further agree that the electronic signatures of the parties included in this First Amendment are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS HEREOF, the parties hereto have caused their duly authorized representatives to execute this First Amendment.

“COUNTY”

COUNTY OF RIVERSIDE, a political subdivision of the State of California

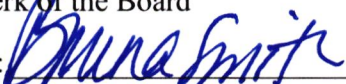
By: 

Kevin Jeffries, Chair
Board of Supervisors

ATTEST:

KIMBERLY RECTOR

Clerk of the Board

By: 

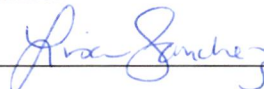
Deputy

(SEAL)

APPROVED AS TO FORM:

MINH C. TRAN

County Counsel

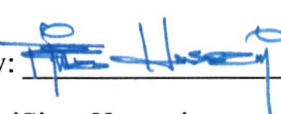
By: 

Lisa Sanchez

Deputy County Counsel

“ARCHITECT”

WESTGROUP DESIGNS, INC., a California corporation

By: 

PariSima Hassani

Title: CEO + Managing Principal

Federal Tax ID No: 33-0564931

Address: 19520 Jamboree Rd., Suite 100

Irvine, CA 92612

**FIRST AMENDMENT TO THE AGREEMENT
BY AND BETWEEN THE COUNTY OF RIVERSIDE AND
TILDEN-COIL CONSTRUCTORS, INC.
FOR RIVERSIDE UNIVERSITY HEALTH SYSTEM BEHAVIORAL HEALTH
RESTORATIVE TRANSFORMATION CENTER RENOVATION PROJECT
FM08410010266**

THIS FIRST AMENDMENT is made and entered as of the date of the last signature on the signature page by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"), and **TILDEN-COIL CONSTRUCTORS, INC.**, a California corporation (herein referred to as "CONSTRUCTION MANAGER"), regarding the Agreement first entered into on **March 2, 2021**.

WHEREAS, Government Code Section 31000 et seq. authorizes the COUNTY to contract for services with a person who is specially trained and experienced, and who is competent to perform the special services required; and

WHEREAS, COUNTY and CONSTRUCTION MANAGER have entered into that certain Agreement for the **RIVERSIDE UNIVERSITY HEALTH SYSTEM BEHAVIORAL HEALTH RESTORATIVE TRANSFORMATION CENTER RENOVATION PROJECT**, executed **March 2, 2021**, (herein referred to as "Agreement") in order for CONSTRUCTION MANAGER to perform all services and other activities necessary to facilitate construction management services as described in further detail of Exhibit "P"; and

WHEREAS, full completion of the Project has not occurred, and the parties mutually desire to amend the Agreement to extend the project completion date to permit completion of the necessary scope of services for the Project, to modify the scope of services, and to increase the compensation accordingly;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and providing that all other sections not amended remain in full force and effect, the parties hereto agree to amend the Agreement as follows:

1. BASIC SERVICES. Subsection 2.1.1, "Basic Services" of the Agreement is hereby amended to add the following at the end of the paragraph:

"CONSTRUCTION MANAGER's Basic Services shall incorporate the scope of work in accordance with this Agreement and as outlined and specified as follows:

.1 Construction management services to include: perimeter fencing, additional landscaping, light bollards revisions, medication sink addition, door hardware revisions, monument sign addition, and ceiling finish changes."

2. CONSTRUCTION MANAGER'S COMPENSATION. The Basic Services Fees under Subsection 5.1.2 shall be modified as follows:

- a. The Fixed Basic Services Fee for all Basic Services under Subsection 5.1.2.1 is hereby increased from \$1,701,853 to \$1,767,430 to read as follows:

.1 a Fixed Fee for all Basic Services of ONE MILLION, SEVEN HUNDRED SIXTY-SEVEN THOUSAND, FOUR HUNDRED THIRTY DOLLARS (\$1,767,430), including any reimbursable expenses as set forth in Section 5.2."

- b. The CM Fixed Basic Services Fee amount in Subsection 5.1.2.3 shall now read as follows:

"(2) CM Fee: X Fixed Basic Services Fee: \$753,747"

3. MASTER PROJECT SCHEDULE. The Construction Period in EXHIBIT "F," Master Project Schedule, under the "Construction & Closeout Phase," is hereby modified from 10 months to 25 months, commencing from June 2021 through June 2023.

4. PAYMENT SCHEDULE. The Fixed Basic Services Fee Breakdown in EXHIBIT "J," Payment Schedule, is hereby modified to increase the CM Fee amount by \$65,577 from \$688,170 to \$753,747, for a new Total amount of \$1,767,430, as follows:

<u>"Item</u>	<u>Amount</u>	<u>Payment Phase</u>
CM Fee:	\$753,747	100% Invoiced during construction (no retention)
General Conditions:	\$842,448	100% Invoiced during construction (no retention)
Preconstruction:	\$125,860	100% Invoiced during pre-construction (no retention)
BIM:	\$45,375	100% Invoiced during construction (no retention)
Total:	\$1,767,430"	

5. All other terms and conditions of the Agreement shall remain in full force and effect.

6. COUNTERPARTS; ELECTRONIC SIGNATURES. This First Amendment may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this First Amendment agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this First Amendment. The parties further agree that the electronic signatures of the parties included in this First Amendment are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

IN WITNESS HEREOF, the parties hereto have caused their duly authorized representatives to execute this First Amendment.

“COUNTY”

COUNTY OF RIVERSIDE, a political
subdivision of the State of California

By: 

Kevin Jeffries, Chair
Board of Supervisors

“CONSTRUCTION MANAGER”

TILDEN-COIL CONSTRUCTORS, INC., a
California corporation

By: 

Dayne Brassard
President & CEO
Federal Tax ID No: 95-2213902
Address: 3612 Mission Inn Avenue
Riverside, CA 92501

ATTEST:

KIMBERLY RECTOR

Clerk of the Board
By: 


Deputy

(SEAL)

APPROVED AS TO FORM:

MINH C. TRAN

County Counsel

By: 

Lisa Sanchez
Deputy County Counsel

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. BC07 COR006

Date: 1/27/2022

Project Name: Restorative Transformation Center

To Contractor:
Inland Building Construction

PeopleSoft Project No: FM 08410010266

Distribution:

- | | |
|---------------------|--------------------------|
| (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
1) BC07 - Basketball Hoops and Court Markings	Owner Requested	001	ADD	\$12,986.00
2)				
3)				
4)				
5)				
TOTAL				\$12,986.00

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>0</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>303</u>	
Revised Construction Duration (calendar days):	<u>255</u>	
Original Contract Completion Date:	<u>303</u>	
Revised Contract Completion Date:	<u>4/20/2022</u>	
	<u>2/24/2023</u>	

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 order work.

1) [Signature] 2/3/23
Contractor (Signature) Date

Tifani Barnes
Contractor's Printed Name

Original Contract	\$	<u>3,380,000.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>336,867.00</u>
Total Contract Prior to this Change	\$	<u>3,716,867.00</u>

2) [Signature] 4/11/23
Director of Facilities Management (Signature) Date

Rose Salgado
Printed Name

Authorized Changes on this Change Order: \$ 12,986.00

3) [Signature] 02/17/2023
Architect (Signature) Date

David Smith
Architect's Printed Name

Amount of Contract Authorized Including this Change Order \$ 3,729,853.00

Pursuant to: Board Policy B-11
 M.O. and Date

4) [Signature] 2-23-2023
Project Manager (Signature) Date

Rizaldy Baluyot
Project Manager's Printed Name

By: [Signature]

Kevin Jeffries Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 5/03/2023
LISA SANCHEZ DATE

ATTEST:
KIMBERLY A. RECTOR, Clerk
By: [Signature]
DEPUTY

MAY 23 2023 3.24

ATTEST:
KIMBERLY A. RECTOR, CLERK

BY _____
DEPUTY

INLAND

BUILDING CONSTRUCTION COMPANIES, INC.

General Building • Tenant Improvements • Construction Specialties

Change Request Cost Breakdown

Details	Qty.	Unit	Rate	Total
CHANGE ORDER REQUEST #82R1				
Carpenter Foreman w/Truck	33	Hrs	\$103.30	\$3408.90
Carpenter Foreman w/Truck O.T.		Hrs	\$138.22	\$0.00
Carpenter w/Truck		Hrs	\$99.13	\$0.00
Carpenter w/Truck O.T.		Hrs	\$131.97	\$0.00
Carpenter	81	Hrs	\$89.15	\$7221.15
Carpenter O.T.		Hrs	\$118.68	\$0.00
		Unit	Rate	Total
Materials				
Concrete		Cy	\$155.00	\$0.00
Concrete Shortload Charge		Ea	\$155.00	\$0.00
Concrete PW Contract Fee		Ea	\$2000.00	\$0.00
Sand Base		Ton	\$28.00	\$0.00
Class II Agg. Base		Ton	\$35.87	\$0.00
CMB Agg. Base		Ton	\$32.56	\$0.00
10 Mil. Stego Vapor Barrier		Roll	\$930.00	\$0.00
15 Mil. Stego Vapor Barrier		Roll	\$1000.00	\$0.00
Vapor Barrier Tape		Roll	\$49.89	\$0.00
Vapor Barrier Mastic		Pail	\$172.87	\$0.00
6 Mil. Visqueen		Roll	\$200.00	\$0.00
10 Mil. Visqueen		Roll	\$308.82	\$0.00
Styrofoam Fill		Sheet		\$0.00
3/4" Formply		Sheet	\$78.26	\$0.00
2X Form Lumber		LS	\$1000.00	\$0.00
Masonite		Sheet	\$26.02	\$0.00
#8 Screws		Box	\$144.00	\$0.00
#10 Screws		Box	\$105.00	\$0.00
16 Duplex Nails		Box	\$59.98	\$0.00
8 Duplex Nails		Box	\$61.84	\$0.00
Const. Grout		Bag	\$24.88	\$0.00
High Strength Non-Shrink Grout		Bag	\$41.89	\$0.00
Ardex K-15		Bag	\$61.06	\$0.00
Ardex Primer		Gal	\$66.00	\$0.00
Ardex Feather Finish		Bag	\$50.79	\$0.00
Rapid Set Wunderfixx		Bag	\$39.42	\$0.00
Masking Tape		Roll	\$10.65	\$0.00
Duct Tape		Roll	\$12.62	\$0.00
1/2"x 4" Felt		Lf	\$0.47	\$0.00
Felt Plastic A Cap		Lf	\$0.34	\$0.00
Hilti RE-500 Epoxy		Tube	\$72.00	\$0.00
Hilti HY 200 Epoxy		Tube	\$66.00	\$0.00
36" Metal Stake Rental		Ea	\$0.66	\$0.00
24" Metal Stake Rental		Ea	\$0.56	\$0.00
12" Metal Stake Rental		Ea	\$0.47	\$0.00
Snap Tie Jahn Bracket Rental		Ea	\$0.67	\$0.00
Turn Buckle Form Aligner Rental		Ea	\$4.35	\$0.00
Snap Tie Wedge Rental		Ea	\$0.37	\$0.00
Rebar		LS	\$20000.00	\$0.00
FRP Class 'A'		Sheet	\$143.00	\$0.00
FRP Class 'C'		Sheet	\$44.00	\$0.00
FRP Trim		Ea	\$2.20	\$0.00
FRP Glue		Gal	\$24.94	\$0.00
Bead Chain		lf	\$0.47	\$0.00
Silicone 10 oz. tube		Ea	\$13.18	\$0.00
Fire Caulking 10 oz. tube		Ea	\$15.71	\$0.00

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. BC07 COR007

Date: 2/10/2022

Project Name: Restorative Transformation Center

To Contractor: Inland Building Construction

PeopleSoft Project No: FM 08410010266

Distribution:
 (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
1) BC07 - Added Delayed Egress Hardware at Dayroom	Owner Requested	001	ADD	\$3,247.00
2) _____	_____	_____	_____	_____
3) _____	_____	_____	_____	_____
4) _____	_____	_____	_____	_____
5) _____	_____	_____	_____	_____
TOTAL				\$3,247.00

The specifications, where pertinent, shall apply to these changes.
 This Change Order provides for a time extension of _____ calendar days
 Original Contract Duration (calendar days): 0
 Prior Authorized Time Extension (calendar days): 303
 Revised Construction Duration (calendar days): 255
 Original Contract Completion Date: 303
 Original Contract Completion Date: 4/20/2022
 Revised Contract Completion Date: 2/24/2023

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 order work.

1) [Signature] 2/10/23
 Contractor (Signature) Date

Original Contract \$ 3,380,000.00
 Prior Authorized ADD DEDUCT \$ 349,853.00
 Total Contract Prior to this Change \$ 3,729,853.00

Tifani Barnes
 Contractor's Printed Name

Authorized Changes on this Change Order: \$ 3,247.00

2) [Signature] 4/11/23
 Director of Facilities Management (Signature) Date

Amount of Contract Authorized Including this Change Order \$ 3,733,100.00

Rose Salgado
 Printed Name

Pursuant to: Board Policy B-11
 M.O. and Date _____

3) [Signature] 02/17/2023
 Architect (Signature) Date

David Smith
 Architect's Printed Name

By: [Signature]

4) [Signature] 2-24-2023
 Project Manager (Signature) Date

Kevin Jeffries Chair, Board of Supervisors

Rizaldy Baluyot
 Project Manager's Printed Name

FORM APPROVED COUNTY COUNSEL
 BY: [Signature] 5/03/2023
 LISA SANCHEZ DATE

ATTEST:
 KIMBERLY A. RECTOR, Clerk
 By: [Signature]
 DEPUTY

MAY 23 2023 3.24

ATTEST:
KIMBERLY A. HECTOR, CLERK

DEPUTY

BY

10/10/2010

INLAND

BUILDING CONSTRUCTION COMPANIES, INC.
 General Building • Tenant Improvements • Construction Specialties

SENT VIA: Email
 PAGES: 0

CHANGE ORDER REQUEST #85

PROJECT:	RUHS	DATE:	1/17/2023
INLAND'S JOB NO:	21-028	PROJECT NO:	
		CONTRACT FOR:	
TO:	Tilden Coil Constructors	FROM:	Tifani Barnes
ATTN:	Matt Graham		
SUBJECT:	New Hardware		
Additional Days Required:	0	COR Valid for 30 days	

DESCRIPTION:

Costs associated with providing and installing new hardware at the pair of doors at the large day room as the direction of Tilden Coil.

Self Performed Work

Labor	\$	-
Material	\$	-
Equipment	\$	-
Subtotal	\$	-
Contractor's Overhead & Profit	10%	\$ -
Contractor's Subtotal	\$	-

Subcontractor Work

McKernan	\$	3,032.00
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
Subcontractors Subtotals	\$	3,032.00
Contractor's Overhead & Profit	5%	\$ 151.60
Subtotals	\$	3,183.60

Subtotal Contractors / Subcontractors	\$	3,183.60
Bond/Insurance	2.0%	\$ 63.67
Textura Fee (if applicable, .22% of contract if max \$3,750 has not been met)	\$	-
Total Change Request	\$	3,247.27



MCKERNAN INC.

**P.O. BOX 8984
REDLANDS, CA 92375
909-307-5650**

POTENTIAL CHANGE ORDER

PCO # 19
Date: 01/13/23

To: Inland Building Company

Job Name: RUHS

Location: Riverside, CA

Description

Change Directive: new hardware group 19 for LARGE DAY ROOM

	Qty	Unit	Extension
Material: Deduct/Add			
hardware group 19	1	1682.55	\$ - \$ 1,682.55
*quoted all additional material needed to make existing door match the new hardware group			\$ - \$ - \$ -
Material Sub-Total			\$ 1,682.55
Tax		9.00%	\$ 151.43
Labor: Deduct/Add			
Principal		250.00	\$ -
Project Manager		125.00	\$ -
Engineer		75.00	\$ -
Accounting		50.00	\$ -
Delivery	1	100.00	\$ 100.00
Carpenter Foreman		86.35	\$ -
Carpenter Journeyman	8	82.92	\$ 663.36
Carpenter Apprentice		77.83	\$ -
Glazier Foreman		97.96	\$ -
Glazier Journeyman		94.53	\$ -
Glazier Apprentice		86.78	\$ -
Labor Sub-Total			\$ 763.36
Equipment			
Truck w/Tools		125.00	
Forlift		100.00	
This change will require more days added to our scope of work			

ORDER PLACEMENT IS PENDING; PLEASE SEND WRITTEN CHANGE OR SIGNED COPY OF THIS FORM TO PROCEED.

Total Material & Labor			\$ 2,597.34
OH & Profit		15.00%	\$ 389.60
Bond		1.50%	\$ 44.80

TOTAL AMOUNT \$ 3,032.00

X

X

By

(AUTHORIZATION TO PROCEED SIGNATURE)

Tifani Barnes

From: Bryan McKernan <bryan@mckernaninc.com>
Sent: Friday, January 13, 2023 1:16 PM
To: Tifani Barnes
Subject: FW: RUHS RTC - PCO 19 - Additional Hardware
Attachments: PCO 19.pdf

Tifani,

Please see below and attached.

Bryan McKernan



From: Troy Barnes <tbarnes@tilden-coil.com>
Sent: Friday, December 30, 2022 7:22 AM
To: Kyle Sutter <kyles@rpeinc.net>; William Espinoza <will@iealarm.com>; Dellinger, Tony <TDellinger@RIVCO.ORG>; Robert Talamantez <robert@iealarm.com>; Tad San Nicolas <Tad@rpeinc.net>; James Cashion <jcashion@mckernaninc.com>; Bryan McKernan <bryan@mckernaninc.com>; Clifford, Frank <FC Clifford@rivco.org>
Cc: Mathew Graham <mgraham@tilden-coil.com>
Subject: RE: RUHS RTC - Delayed Egress Meeting Summary 12/14

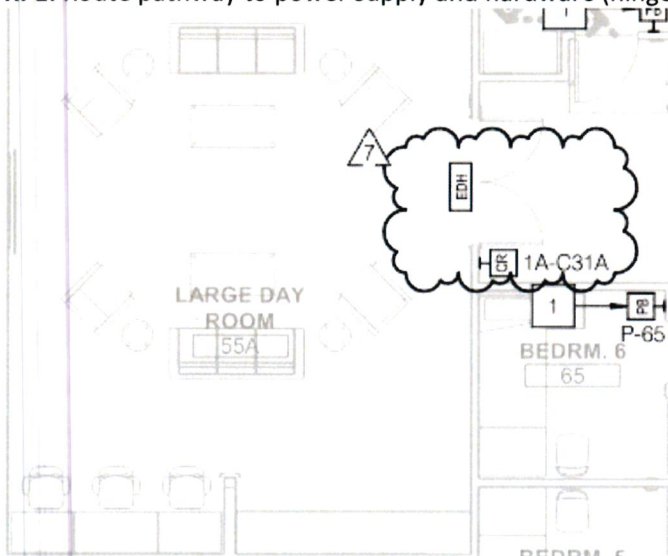
Good morning,

I was able to confirm that the county wants to stick with their request to add the card reader at the large day room.

McKernan: Already directed to order hardware, I picked up power supply yesterday 12/29

IE Alarm: Order/ install additional card reader

RPE: Route pathway to power supply and hardware (hinge of door frame)



Thank you

Troy Barnes

Project Engineer

Tilden-Coil Constructors

Building with Integrity Since 1938

Main Office: (951) 684-5901

Cell: (951) 201-8875



From: Troy Barnes

Sent: Friday, December 16, 2022 9:25 AM

To: 'Kyle Sutter' <kyles@rpeinc.net>; 'William Espinoza' <will@iealarm.com>; 'Robert Amato' <RAmato@avcsystems.com>; 'John NunezFranco' <JNunezFranco@avcsystems.com>; 'Dellinger, Tony' <TDellinger@RIVCO.ORG>; 'Robert Talamantez' <robert@iealarm.com>; 'Tad San Nicolas' <Tad@rpeinc.net>; 'James Cashion' <jcashion@mckernaninc.com>; 'McKernan Doors Office' <bryan@mckernaninc.com>; 'Clifford, Frank' <FClifford@rivco.org>

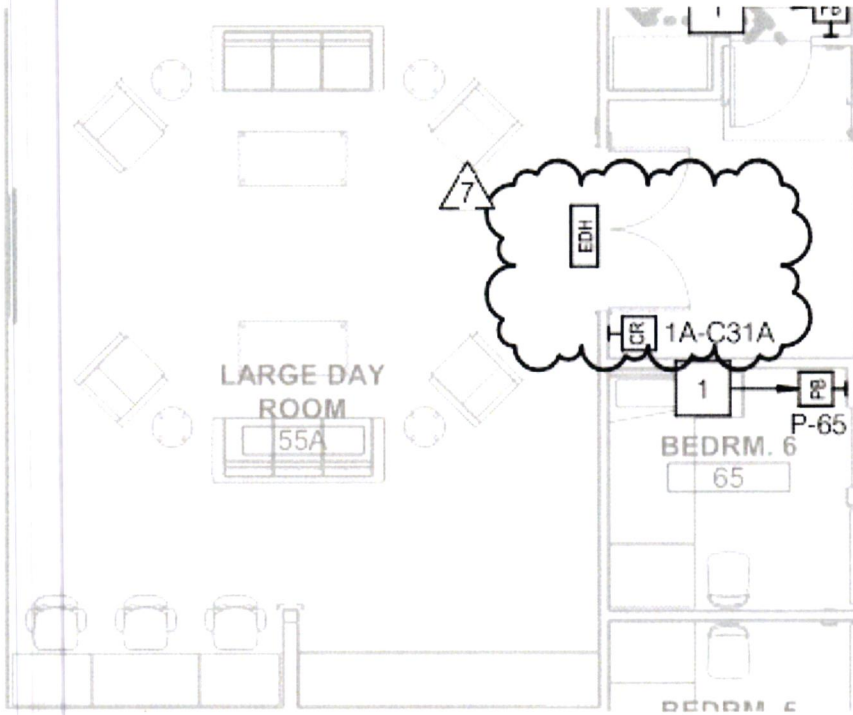
Cc: Mathew Graham <mgraham@tilden-coil.com>

Subject: RE: RUHS RTC - Delayed Egress Meeting Summary 12/14

Good morning,

Just want to follow up and confirm that no one had any objections to my email below. Please confirm that the steps moving forward are accurate based on our coordination meeting.

Additionally, I am still working to clarify the requirements for the card reader that was added at the "Large Day Room". I guess, this was a late request from the county and the hardware at this location did not account for this change. I am currently coordinating with the county and architect to confirm hardware requirements. With the lead times for hardware, I am pushing for them to delete this card reader and leave as is to make it easier for everyone. I will let you know once I have some more information.



Thank you

Troy Barnes
 Project Engineer

Tilden-Coil Constructors

Building with Integrity Since 1938

Main Office: (951) 684-5901

Cell: (951) 201-8875



From: Troy Barnes

Sent: Wednesday, December 14, 2022 3:27 PM

To: Kyle Sutter <kyles@rpeinc.net>; William Espinoza <will@iealarm.com>; Robert Amato <RAmato@avcsystems.com>; John NunezFranco <JNunezFranco@avcsystems.com>; Dellinger, Tony <TDellinger@RIVCO.ORG>; Robert Talamantez <robert@iealarm.com>; Tad San Nicolas <Tad@rpeinc.net>; James Cashion <jcashion@mckernaninc.com>; McKernan Doors Office <bryan@mckernaninc.com>; Clifford, Frank <FClifford@rivco.org>

Cc: Mathew Graham <mgraham@tilden-coil.com>

Subject: RUHS RTC - Delayed Egress Meeting Summary 12/14

Team,

Thanks for hoping on the meeting and helping me figure out this coordination.

Still need pricing:

- IE Alarm
- Apple Valley

General updates:

- The new hardware requires the same power supply that is already installed (PS902 120/240 VAC) so there is no need to install new ones.
- McKernan confirmed hardware is "fail safe"

Steps moving forward:

1. IE Alarm to order 6 new card readers and IC Panel (1 month procurement)
 - a. The two man gates to leave the site are called to be locked at all times (SN.25 on A0-2.1). That said, without the card readers at these two location, the staff will have no way of opening the man gates to exit the site (same issue to wait 15 seconds at other locations). **When is the soonest we can have the card readers/ new panel?**
 - b. IE alarm will have to route the new card readers to the IT room, and back to the power supplies. This means that IE Alarm won't require direct coordination with McKernan because power supply are already tied into access controls. **Please confirm.**
2. RPE to route pathways for fire alarm to the currently installed power supplies that are to receive new hardware. Power supplies are already routed to the door frames/ hardware.
 - a. **Please advise when Kyle is available to perform work as this item needs to be completed first.**
3. Apple Valley to tie in required power supplies/ hardware to the fire alarm
4. McKernan to install new hardware
 - a. As mentioned above, the power supplies are already tied into access controls so they won't need to coordinate with IE Alarm. **Please confirm.**

Please provide responses to my questions in red that are applicable to you. Additionally, correct me if I am misinterpreting what was discussed in our meeting.

Thanks

Troy Barnes

Project Engineer

Tilden-Coil Constructors

Building with Integrity Since 1938

Main Office: (951) 684-5901

Cell: (951) 201-8875

