

ITEM: 3.30 (ID # 23012) MEETING DATE: Tuesday, April 30, 2024

FROM : FACILITIES MANAGEMENT AND TRANSPORTATION AND LAND MANAGEMENT AGENCY (TLMA) AND ASSESSOR-COUNTY CLERK-RECORDER :

SUBJECT: FACILITIES MANAGEMENT (FM) AND TRANSPORTATION AND LAND MANAGEMENT AGENCY (TLMA) AND ASSESSOR-COUNTY CLERK-RECORDER: Riverside County Administrative Center Transportation and Land Management Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement Project – Approval of Revised Project Budget, Ratify and Approve the First Amendment to the Professional Services Agreement with DLR Group, Inc. for Architectural Services, and Ratify Change Order No. 2 and Approve Change Order No. 3 for Vincor Construction, Inc., District 1. [\$938,174 Total Cost: \$495,000 - 52.8% Assessor-County Clerk-Recorder Conversion Fund 11077, \$93,283 - 9.9% Transportation and Land Management Agency Department Fund 20200, \$349,891 - 37.3% Proceeds from County Properties Fund 11183] (4/5 Vote Required)

RECOMMENDED MOTION: That the Board of Supervisors:

 Approve additional funds in the amount of \$938,174 for a revised project budget in the not to exceed amount of \$6,979,270 for the Riverside County Administrative Center Transportation and Land Management Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement (Riverside CAC TLMA & ACR 2nd Floor T.I.) Project located at 4080 Lemon Street in Riverside, California;

Continued on Page 2

ACTION:4/5 Vote Required, Policy, CIP

uglas Gade 4/18/2024

Rose Salgado, Director of Faci Managemen

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:	Jeffries, Spiegel	l, Washington, Perez and Gutierrez
Nays:	None	
Absent:	None	
Date:	April 30, 2024	
XC:	FM, TMLA,	s., Clerk-Recorder

Kimberly A. Rector Clerk of the Board By:

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

RECOMMENDED MOTION: That the Board of Supervisors:

- 2. Approve and direct the Auditor Controller to make the budget adjustment shown in Schedule A;
- Authorize the use of additional funds through the Assessor-County Clerk-Recorder Conversion Fund 11077 in the not to exceed amount of \$495,000, Transportation and Land Management Agency Department Fund 20200 in the not to exceed amount of \$93,283, and Proceeds from Sale of County Properties Fund 11183 in the not to exceed amount of \$349,891, including reimbursement to Facilities Management (FM) for incurred project related expenses;
- 4. Ratify and approve the attached First Amendment to the Professional Services Agreement for Architectural Services between the County of Riverside (County) and DLR Group, Inc. (DLR) of Riverside, California, for the Riverside CAC TLMA & ACR 2nd Floor T.I. Project to increase the total aggregate amount of the Agreement by \$18,000, from \$367,800 to \$385,800, and extend the construction period, and authorize the Chairman of the Board (Chairman) to execute the amendment on behalf of the County;
- 5. Authorize the Director of Facilities Management, or her designee, to administer the amendment with DLR in accordance with applicable Board policies;
- 6. Ratify the attached Change Order 2 and Approve Change No. 3 for Vincor Construction, Inc. (Vincor) of Brea, California, for the Project in the cumulative amount of \$895,422 for unforeseen conditions and owner requested custom shelving units, 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; and
- 7. Authorize the Chairman to execute Change Orders No. 2 and No. 3 on behalf of the County.

FINANCIAL DATA	Current Fiscal Year:		Next Fiscal Year:			Total Cost:	Ongoing Cost		
COST	\$	593,597	\$	344,577	\$	938,174	\$ \$	0	
NET COUNTY COST	\$	0	\$	0	\$	0		0	
SOURCE OF FUNDS:	Asses	sor-County	Clerk-F	Recorder		Budget Adjustment: Yes			
Conversion Fund 11077	7 – 52.8	3%, Transpo	rtation	and Land					
Management Agency D	epartm	ent Fund 20	200 –	9.9% &					
Proceeds from Sale of (County	Properties F	und 1	1183 – 37.3%	b	For Fiscal Year: 23/24-24/25			

C.E.O. RECOMMENDATION: Approve

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

BACKGROUND: Summary

On May 11, 2021, Item 3.11, the Board of Supervisors (Board) approved in-principle, a preliminary design development budget in the amount of \$433,873 and the Architectural Services Agreement between the County of Riverside (County) and DLR Group, Inc. (DLR) in the amount of \$367,800 for the Riverside CAC TLMA & ACR 2nd Floor T.I. Project located at 4080 Lemon Street, Riverside CA 92501. During the design phase, the scope of work to the project had modifications which included: reconfiguration of offices and addition of seven (7) workstations, ceiling material modifications, and adding 410 custom shelving units which required an extension to construction administration services and owner requested items and required the additional services from DLR. The First Amendment to DLR will compensate them in the not to exceed amount of \$18,000, for a revised contract value from \$367,800 to \$385,800.

On November 29, 2022, Item 3.22, the Board approved additional funds in the amount of \$5,607,223 to establish a project budget in the not to exceed amount of \$6,041,096 and approved the construction contract between the County and Vincor in the amount of \$4,992,033 to move forward with construction phase of the Project. During construction, one change order was approved for Vincor for owner requested modifications to the Project in the cumulative amount of \$204,088 for a new contract value of \$5,196,121. The change order fell within Facilities Management dollar authority which did not require Board approval. Additional requested modifications to the scope of work included but not limited to installing metal lath to beams, installing metal studs to reinforce floors, removal of metal deck and installing 410 custom shelving units for the ACR department. Bidding of the work would have been impractical to perform and complete the Project on schedule. Change Orders No. 2 and No. 3 in the cumulative amount of \$895,422 exceeds FM's dollar authority and is seeking Board approval to complete the Project.

Facilities Management is requesting the Board to approve the First Amendment to DLR in the amount of \$18,000; approve Change Orders No. 2 and No. 3 for Vincor in the cumulative amount of \$895,422 and approve the additional funds in the amount of \$938,174 to complete the project.

Impact on Residents and Businesses

The Riverside CAC TLMA & ACR 2nd Floor T.I. Project will make necessary improvements to make effective use of County owned vacant space and will have no negative impact on residents or businesses.

Additional Fiscal Information

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

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

PROJECT BUDGET LINE ITEMS	PROJECT BUDGET	BUDGET ADJUSTMENT	TOTAL PROJECT BUDGET
DESIGN PROFESSIONAL OF RECORD	432,627	18,000	450,627
SPECIALTY CONSULTANTS	0	0	0
REGULATORY PERMITTING	1,200	0	1,200
CONSTRUCTION CONTRACT	4,992,033	1,099,510	6,091,543
OTHER CONSTRUCTION	115,000	0	115,000
COUNTY ADMINISTRATION	130,900	80,000	210,900
PROJECT CONTINGENCY	369,336	(259,336)	110,000
REVISED PROJECT BUDGET	\$ 6,041,096	\$ 938,174	\$ 6,979,270

The Board previously approved the project budget in the amount of \$6,041,096 on November 29, 2022 (Item 3.22) funded with 33.43% Proceeds from Sale of County Property Fund 11183, 39.57% Assessor-County Clerk-Recorder Conversion Fund 11077, and 27% Transportation and Land Management Agency Department Fund 20200.

This Board action will approve the additional funds of \$938,174 for a revised project budget from \$6,041,096 to \$6,979,270 which are funded with 52.8% Assessor-County Clerk-Recorder Conversion Fund 11077, 9.9% Transportation and Land Management Agency Department Fund 20200, and 37.3% Proceeds from Sale of County Property Fund 11183. Of these additional funds, project expenditures for FY 23/24 are estimated at \$593,597 and project expenditures for FY 24/25 are estimated at \$344,577.

Attachments:

- Schedule A Budget Adjustment for TLMA
- First Amendment to the Professional Services Agreement for DLR Group, Inc.
- Change Order No. 2 for Vincor Construction, Inc.
- Change Order No. 3 for Vincor Construction, Inc.

RS:VB:RM:DL:SC:TV FM08110010872 MT Item #23012 G:\Project Management Office\FORM 11'S\Form 11's_In Process\23012_D9 - 010872 - TLMA&ACR Riv CAC 2nd FI TI Proj-RevBudgIncr, 1st Amend-DLR, CO No 2 & No 3-Vincor_043024.doc

Heydee Kory, Sr Accountant - Auditory 4/10/2024

Heydee Kerry, Sr Accountant - Auditor 4/22/2024

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 2

Date: 11/16/2023	Project Name: CAC TLMA/ACR 2nd Floor TI Project						
To Contractor:	PeopleSoft Project	t No: FM	8110010872				
Vincor Construction							
2651 Saturn Street	Distribution:						
Brea, CA 92821	(1) Project Manager	(4) Construction Manager					
	(2) Contractor	(5) Inspector					
	(3) Fiscal		(6) Architect/	Engineer			
You are directed to make the following changes. indirect arising out of this work:	Changes shall include labor, material a	nd equipm	ent; each iten	n to include all charges or			
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT			
1) Installing Metal Lath to beams - to achieve UL listing	Unforeseen Conditions	10	ADD	\$45,715.43			
Additional work for installation of metal studs - floor							
2) reinforcing	Unforeseen Conditions	12	ADD	\$70,520.60			
3) Fur out existing plaster wall for MEP items	Unforeseen Conditions	15	ADD	\$4,120.20			
4) Added power to drinking fountain locations	Plan/Essential Scope Omissions	16	ADD	\$4,269.07			
5) Add Fire Smoke Damper	Plan/Essential Scope Omissions	17	ADD	\$4,905.70			
6) Change lobby ceiling to grid and tile	Owner Requested	22	ADD	\$11,607.00			
7) Removal of metal deck	Unforeseen Conditions	23	ADD	\$20,832.77			
8) Texture at walls adjacent to existing textured walls	Plan/Essential Scope Omissions	24	ADD	\$10,058.25			
Additional saw-cutting and break out for floor steel	· · · · · · · · · · · · · · · · · · ·						
9) beam layout	Unforeseen Conditions	25	ADD	\$15,422.47			
10 Additional column furred out - TLMA request	Department Driven	26	ADD	\$2,704.80			
11) Reimbursable Fee			ADD	\$4,183.43			
			TOTAL	\$194,339.72			
The specifications, where pertinent, shall apply to This Change Order provides for a time extension	of0	working d					
Original Contract Duration (working days):	254	working d	lays				
Prior Authorized Time Extension (working days): Revised Construction Duration (working days):	29						
Original Contract Completion Date:	283 12/4/2023						
Revised Contract Completion Date:	1/17/2024						

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.

COUNSEL	1)	01.22.2024					
0	Contractor (Signature)	Date	Original Contract		\$	4,992,032.67	
AN	Chris Dinunzio - F	Project Manager	Prior Authorized Total Contract Prior to th	ADD DEDUCT is Change	\$	204,088.32 5,196,120.99	
MALA	2)	2 Jalay	Authorized Changes on t	his Change Order:	\$	194,339.72	
ED	Chairman of the Board (Signature)	Date	Amount of Contract Auth Including this Change Or		\$	5,390,460.71	
	Chairman of the Board Printed Name						ž
RN	3) David Bircher	1.26.24	Pursuant to:	 □ Board Policy B-11 ☑ M.O. and Date 			, Clerk
P Z	Architect (Signature)	Date	1	1	-		HC I
	David Bircher Sr. Project	Manager / Sr. Associate	Juck	Wat	4/30/202	9	ITA ST
	Ato) 1/30/21	H CHUCK WAS	SHINGTON	- 10-10		2 34
NA	Project Manager (Signature)	Date		RD OF SUPER			
R			UTAIN, DUA	ND OF SUPER	INSORS	<u>iii</u>	D S
112	Dominick Lombardi Project Manager's Printed Nam	ne	Page 1	FM C	hange Order Form - F	Revised 03-05-202	y AL
APR 3	0 2024 3.30						By By



Work Order Signature Document

	EZIQC Contract N	o.: CA-R8-GB05-	123021-VCI	
	New Work Order	X Modify an Ex	kisting Work Order	
Work Order Number	er.: ezIQC-VCI-FM08110010872.02	Work Order Date:	11/16/2023	
Work Order Title:	Riverside CAC - Supp #02 - 2nd F	loor Tenant Improven	nents	
Owner Name:	County of Riverside Facilities Mgmt.	Contractor Name:	Vincor Construction Inc.	
Contact:	Dominick Lombardi	Contact:	John Kang	
Phone:	(951) 955-6622	Phone:	(714) 528-2900	
Sourcewell EZIQC Brief Work Order E	ned as per the Final Detailed Scope of V Contract No CA-R8-GB05-123021-VCI. <u>Description:</u> upp #02 - 2nd Floor Tenant Improvemen		per the terms and conditions of	
Time of Perform Liquidated Dama	Estimated Completion Date	e: Will not apply:		
	n Fixed Price: \$194,339.73			
Approvals	1 1/25/2	_22	2	01.22.2024

County of Riverside Facilities Mgmt.

-9 Date

Contractor

Date



Detailed Scope of Work

То:	John Kang Vincor Constructio 2651 Saturn Stree Brea, CA 92821 (714) 528-2900	, , , , , , , , , , , , , , , , , , , ,
Date P	rinted:	November 16, 2023
Work C	Order Number:	ezIQC-VCI-FM08110010872.02
Work C	Order Title:	Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements
Brief S	cope:	Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements
	Preliminar	y Revised X Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Provide the following scope of work based on the descriptions below, as broken down by RivCo: PCO #010 - Lathing the Painted Beams PCO #012 - Additional Work for Stud Installation PCO #015 - (E) Plaster Wall Fur Out for MEP Items PCO #016 - Added Power to Drinking Fountain Locations PCO #017 - Add FSD PCO #022 - Change Lobby Ceiling to ACT PCO #023 - Metal Deck Removal PCO #024 - Texture at walls PCO #025 - Additional Saw cutting and Breakout Due to (E) Conditions of Steel Beam Layout PCO #026 - Additional Column Fur Out for TLMA Furniture REIMBURSABLE FEE

Subject to the terms and conditions of JOC Contract CA-R8-GB05-123021-VCI.

Contractor

County of Riverside Facilities Mgmt.

01.22.2024 Date

Contractor's Price Proposal - Summary

Date:	November 16, 2023		
Re:	IQC Master Contract #: Work Order #: Owner PO #: Title: Contractor: Proposal Value:	CA-R8-GB05-123021-VCI ezIQC-VCI-FM08110010872.02 Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements Vincor Construction Inc. \$194,339.73	
PCO #0)10 - Lathing the Painted B	eams	\$45,715.43
PCO #0	12 - Additional Work for S	tud Installation	\$70,520.60
PCO #0	15 - (E) Plaster Wall Fur O	ut for MEP Items	\$4,120.20
PCO #0	16 - Added Power to Drink	ing Fountain Locations	\$4,269.07
PCO #0	17 - Add FSD		\$4,905.70
PCO #0	22 - Change Lobby Ceiling	to ACT	\$11,607.00
PCO #0	23 - Metal Deck Removal		\$20,832.77
PCO #0	24 - Texture at walls		\$10,058.25
	25 - Additional Saw cutting eam Layout	g and Breakout Due to (E) Conditions of	\$15,422.47
PCO #0	26 - Additional Column Fu	r Out for TLMA Furniture	\$2,704.80
REIMB	URSABLE FEE		\$4,183.43
Propos	sal Total		\$194,339.73
	represents the correct total for the and the proposal total is due to ro	proposal. Any discrepancy between line totals, unding.	

The Percentage of NPP on this Proposal:

%

Contractor's Price Proposal - Detail

Date:	November 16,	2023									
Re:	IQC Master Co	ntract #:	CA-R	8-GB05-12	3021-VCI						
	Work Order #:		ezIQC	C-VCI-FM08	3110010872.0	02					
	Owner PO #:										
	Title:		Rivers	side CAC -	Supp #02 - 2	nd Floor	Tenant Improvem	ents			
	Contractor:		Vinco	or Constructi	ion Inc.						
	Proposal Value	r:	\$194,	,339.73							
	Sect. Item	Mod.	UOM	Description	n						Line Total
abor	Equip. Material	(Excludes	;)								
CO	#010 - Lathing the	Painted B	Beams								
1	09 22 36 23 0010		SF	1.75 LB/S ^N Lath	Y, Installed O	n Colum	ns And Beams, F	lat Diamo	nd, Expanded Metal		\$44,176.19
					Quantity		Unit Price		Factor	Total	
			Installation	'n	12,827.00	x	2.87	x	1.2000 =	44,176.19	
			APPLY A		1.7 LB/SY,	PER UL I	LISTING				
				/14 - (80' X :		020)					
					X 2.25SF = 5 X 2.5SF = 2,						
					3SF = 2,883						
				OR W24: 1	800						
2	09 22 36 23 0010	0017	TOTAL: 1 MOD		ns And Bean	ns >10' H	iah. Add				\$4,463.80
					Quantity		Unit Price		Factor	Total	• •,•••••
			Installatio	'n	12.827.00	×	0.29	×	1.2000 =	4,463.80	
3	09 22 36 23 0010	0021	MOD	For >5,000							-\$2,924.56
		0021	in o b		Quantity		Unit Price		Factor	Total	-42,024.00
			Installatio	'n	12,827.00	x	-0.19	×	1.2000 =	-2,924.56	
			an and a set								
Subto	otal for PCO #010	- Lathing	the Painte	ed Beams	5						\$45,715.43
PCO :	#012 - Additional	Work for S	Stud Insta	llation							
4	02 41 19 13 0337		SF	6" Thick R	einforced Co	ncrete SI	ab On Grade Cut	outs, <24	SF		\$21,619.50
					Quantity		Unit Price		Factor	Total	
			Installatio	'n	362.50	x	49.70	×	1.2000 =	21,619.50	
			SAWCUT				AT 20 LOCS				
_				.F = 12.5 SF	x 29 LOCS	= 362.5 \$	SF				
5	03 01 30 71 0032		25' x .5 L BAG	F = 12.5 SF Sika Grout	x 29 LOCS	= 362.5 § BagSika@	SF Grout 212 is a nor		ementitious grout		\$48,901.10
5	03 01 30 71 0032			F = 12.5 SF Sika Grout with a uniq	x 29 LOCS 212, 50 LB I ue 2-stage s	= 362.5 S BagSikaC hrinkage	SF Grout 212 is a nor compensating m	echanism	It is non-metallic		\$48,901.10
5	03 01 30 71 0032			F = 12.5 SF Sika Grout with a uniq	x 29 LOCS 212, 50 LB I ue 2-stage s ns no chlorid	= 362.5 S BagSikaC hrinkage	SF Grout 212 is a nor compensating m age: Approximate	echanism	. It is non-metallic . ft./bag at high		\$48,901.10
5	03 01 30 71 0032		BAG	F = 12.5 SF Sika Grout with a uniq and contai flow.	x 29 LOCS 212, 50 LB I gue 2-stage s ns no chlorid Quantity	= 362.5 S BagSikaG hrinkage e. Covera	SF Grout 212 is a nor compensating m age: Approximate Unit Price	echanism ly 0.44 cu	. It is non-metallic . ft./bag at high Factor	Total	\$48,901.10
5	03 01 30 71 0032		BAG Installation	F = 12.5 SF Sika Grout with a uniq and contai flow.	x 29 LOCS 212, 50 LB I gue 2-stage s ns no chlorid Quantity 412.00	= 362.5 \$ BagSika@ hrinkage e. Covera x	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91	echanism	. It is non-metallic . ft./bag at high	Total 48,901.10	\$48,901.10
5	03 01 30 71 0032		BAG Installation HAND MI	F = 12.5 SF Sika Grout with a uniq and contai flow.	x 29 LOCS 212, 50 LB I jue 2-stage s ns no chlorid Quantity 412.00 TO PATCH E	= 362.5 \$ BagSika@ hrinkage e. Covera x BACK TR	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91	echanism. Iy 0.44 cu x	. It is non-metallic . ft./bag at high Factor 1.2000 =		\$48,901.10
	03 01 30 71 0032		BAG Installation HAND MI 25' x .5 L	F = 12.5 SF Sika Grout with a uniq and contai flow. on IX BY BAG F x .5 LF =	x 29 LOCS 212, 50 LB l ue 2-stage s ns no chlorid Quantity 412.00 TO PATCH E 6.25 CF x 29	= 362.5 S BagSikaG hrinkage e. Covera x BACK TR D LOCS =	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91 ENCHES	echanism. Iy 0.44 cu x	. It is non-metallic . ft./bag at high Factor 1.2000 =		
Subto	otal for PCO #012	- Addition	BAG Installatio HAND MI 25' x .5 L nal Work fo	F = 12.5 SF Sika Grout with a uniq and contai flow. MX BY BAG F x .5 LF = or Stud In	x 29 LOCS 212, 50 LB l ue 2-stage s ns no chlorid Quantity 412.00 TO PATCH E 6.25 CF x 29	= 362.5 S BagSikaG hrinkage e. Covera x BACK TR D LOCS =	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91 ENCHES	echanism. Iy 0.44 cu x	. It is non-metallic . ft./bag at high Factor 1.2000 =		
Subto		- Addition Wall Fur C	BAG Installatio HAND MI 25' x .5 L nal Work fo	F = 12.5 SF Sika Grout with a uniq and contai flow. IX BY BAG F x .5 LF = for Stud In EP Items Demolish V	x 29 LOCS 212, 50 LB l ue 2-stage s ns no chlorid Quantity 412.00 TO PATCH E 6.25 CF x 29 nstallation	= 362.5 \$ BagSikaC hrinkage e. Covera x BACK TR b LOCS =	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91 ENCHES 181.25 CF / .44	echanism Iy 0.44 cu x CF/BAG =	. It is non-metallic . ft./bag at high Factor 1.2000 =		
Subto	otal for PCO #012 #015 - (E) Plaster	- Addition Wall Fur C	BAG Installatio HAND MI 25' x .5 L nal Work for Dut for ME	F = 12.5 SF Sika Grout with a uniq and contai flow. IX BY BAG F x .5 LF = for Stud In EP Items	x 29 LOCS 212, 50 LB l ue 2-stage s ns no chlorid Quantity 412.00 TO PATCH E 6.25 CF x 29 nstallation	= 362.5 \$ BagSikaC hrinkage e. Covera x BACK TR b LOCS =	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91 ENCHES 181.25 CF / .44 d Interior Partition	echanism Iy 0.44 cu x CF/BAG =	It is non-metallic The function of the functi		\$70,520.60
Subto	otal for PCO #012 #015 - (E) Plaster	- Addition Wall Fur C	BAG Installatio HAND MI 25' x .5 L nal Work for Dut for ME	F = 12.5 SF Sika Grout with a unio and contai flow. MIX BY BAG F x .5 LF = or Stud In EP Items Demolish V 1 Side	x 29 LOCS 212, 50 LB l ue 2-stage s ns no chlorid Quantity 412.00 TO PATCH E 6.25 CF x 29 nstallation	= 362.5 \$ BagSikaC hrinkage e. Covera x BACK TR b LOCS =	SF Grout 212 is a nor compensating m age: Approximate Unit Price 98.91 ENCHES 181.25 CF / .44	echanism Iy 0.44 cu x CF/BAG =	It is non-metallic It./bag at high Factor 1.2000 = 412 BAG	48,901.10	\$70,520.60
Subto	otal for PCO #012 #015 - (E) Plaster	- Addition Wall Fur C	BAG Installatio HAND MI 25' x .5 L aal Work fo Dut for ME SF Installatio	F = 12.5 SF Sika Grout with a uniq and contai flow. IX BY BAG F x .5 LF = Cor Stud In EP Items Demolish V 1 Side	x 29 LOCS 1212, 50 LB I 1212, 50 L	= 362.5 S BagSikaC hrinkage e. Covera X BACK TR BACK TR D LOCS = I al Frame	SF Grout 212 is a nor compensating m age: Approximate 98.91 ENCHES 181.25 CF / .44 d Interior Partition Unit Price 3.82	echanism ly 0.44 cu x CF/BAG = n/Wall With x	It is non-metallic The function of the functi	48,901.10 Total 1,604.40	\$70,520.60

Work Order Number: ezIQC-VCI-FM08110010872.02

Work Order Title: Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements

7	09 2	22 16	13 0010		Vidth, 16" On Center, 2 zed Steel Stud Framing			Non Structural,		\$1,558.20
				Installation	Quantity 350.00 ^X	Unit Price 3.71	x	Factor 1.2000 =	Total 1,558.20	
				FURR OUT WAL 35 LF x 10 LF = 3	L IN BR 221 AND OFF 50 SF.	CE 259				
8	09 3	29 10	00 0009	SF 5/8" Typ	be X Fire Rated Gypsu	m Board				\$697.20
				Installation	Quantity 350.00 ×	Unit Price 1.66	x	Factor 1.2000 =	Total 697.20	
				ADD LAYER OF	GYP BOARD TO (N) B	UILD OUT				
9	09 3	29 10	00 0038	SF Up To 1	0' High, Walls, Tape, S	packle And Finish G	Sypsum B	oard		\$260.40
				Installation	Quantity	Unit Price	x	Factor	Total 260.40	
					350.00 ×	0.62	~	1.2000		
				MUD/TAPE (N) V	000.00	0.62	~	1.2000		
ubto	otal f	or PC	O #015 - (E) P		/ALL	0.62	~	1.2000		\$4,120.2
				MUD/TAPE (N) V	ALL	0.62	~	1.2000		\$4,120.2
CO	#016	- Add		MUD/TAPE (N) W laster Wall Fur Out Drinking Fountain L CLF 3/4" Ele THHN / screw c	ALL for MEP Items ocations ectrical Metallic Tubing And 1 #12 Copper Insu onnectors, set screw c detail is available.	(EMT) Conduit Asse ated Grounding Cor ouplings, straps, wir	embly Wit	h 4 #12 Copper cludes conduit, set cated. Not for use		\$4,120.2 \$3,962.23
0	#016	- Add	led Power to I	MUD/TAPE (N) W laster Wall Fur Out Drinking Fountain L CLF 3/4" Ele THHN / screw c	ALL for MEP Items ocations ectrical Metallic Tubing And 1 #12 Copper Insu onnectors, set screw c	(EMT) Conduit Asse ated Grounding Cor	embly Wit	h 4 #12 Copper cludes conduit, set	Total 3,962.23	\$4,120.20 \$3,962.23
	#016	- Add	led Power to I	MUD/TAPE (N) W laster Wall Fur Out Drinking Fountain L CLF 3/4" Ele THHN / screw c where c	ALL for MEP Items ocations ectrical Metallic Tubing And 1 #12 Copper Insu connectors, set screw c detail is available. Quantity	(EMT) Conduit Asse ated Grounding Cor ouplings, straps, wir Unit Price 1,100.62	embly With nductorIn re as indic x	h 4 #12 Copper cludes conduit, set cated. Not for use Factor 1.2000 =	Total	
co	#016 26	- Adc	led Power to I	MUD/TAPE (N) W laster Wall Fur Out CLF 3/4" Ele THHN / screw c where c Installation (2) (N) DEDICAT	ALL for MEP Items ocations cotrical Metallic Tubing And 1 #12 Copper Insu connectors, set screw c letail is available. Quantity 3.00 X	(EMT) Conduit Asse ated Grounding Cor ouplings, straps, wir Unit Price 1,100.62 ITS FOR (N) DRINK	embly Wit nductorIn re as indic x x	h 4 #12 Copper cludes conduit, set cated. Not for use Factor 1.2000 =	Total	
CO 10	#016 26	- Adc	led Power to I 13 0011	MUD/TAPE (N) W laster Wall Fur Out CLF 3/4" Ele THHN / screw c where c Installation (2) (N) DEDICAT	ALL for MEP Items ocations extrical Metallic Tubing And 1 #12 Copper Insu ionnectors, set screw c detail is available. Quantity 3.00 X ED/HOMERUN CIRCU	(EMT) Conduit Asse ated Grounding Cor ouplings, straps, wir Unit Price 1,100.62 ITS FOR (N) DRINK	embly Wit nductorIn re as indic x x	h 4 #12 Copper cludes conduit, set cated. Not for use Factor 1.2000 =	Total	\$3,962.23
10	#016 26	- Adc	led Power to I 13 0011	MUD/TAPE (N) W laster Wall Fur Out Drinking Fountain L CLF 3/4" Ele THHN / screw c Installation (2) (N) DEDICATI EA 20 Amp Installation	ALL for MEP Items ocations extrical Metallic Tubing And 1 #12 Copper Insu connectors, set screw c detail is available. Quantity 3.00 × ED/HOMERUN CIRCU veres, 2 Gang, NEMA 5 Quantity	(EMT) Conduit Asse ated Grounding Cor ouplings, straps, wir Unit Price 1,100.62 ITS FOR (N) DRINK -20, Duplex Recepta Unit Price 127.85	embly Witt nductorIn e as indic x x XING FOL acle Asse x	h 4 #12 Copper cludes conduit, set cated. Not for use Factor 1.2000 = JNTAIN Factor =	Total 3,962.23 Total	\$3,962.23

12	23 33 13	19 0118		UL Listed, 1-1/2 Hour Rated						
			Installation	Quantity 1.00 X	Unit Price 1,400.16	x	Factor 1.2000 =	Total 1,680.19		
			ADD FSD TO RE	ETURN AIR						
13	23 33 13	23 0367	EA For Mo	otor Pack For Vertically	Mounted Backdraft	Damper			\$363.91	
			Installation	Quantity 1.00 ^X	Unit Price 303.26	x	Factor 1.2000 =	Total 363.91		
			FSD MOTOR PA	CK						
14	26 05 33	13 0011	THHN	ectrical Metallic Tubing And 1 #12 Copper Ins connectors, set screw detail is available.	ulated Grounding Cor	nductorIn	cludes conduit, set		\$2,245.20	
			Installation	Quantity 1.70 ^X	Unit Price 1,100.62	x	Factor 1.2000 =	Total 2,245.26		
			ADD POWER TO	FSD FOR OPERATI	ON BACK TO PANEL	-				
15	27 15 01	19 0007	9.8.90.00X (2.8.95%)	16 AWG, Twisted Pair Fire Alarm/Life Safety			d, Solid Type FPLP		\$616.34	
			Installation	Quantity 0.20 ×	Unit Price 2,568.10	x	Factor 1.2000 =	Total 616.34		
			ADD FA CABLE	AND CONNECT TO N	EAREST RELAY					

Contractor's Price Proposal - Detail

Work Order Number:ezIQC-VCI-FM08110010872.02Work Order Title:Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements

Subtotal for PCO #017 - Add FSD

CO	#022 - 0	Cha	nge Lob	by Ceilin	g to AC	г								
16			13 0010		SF		Gauge, 16" (On Cente	r, Installed On C	eilings, Ha	at Furring Char	nel		\$5,469.60
							Quantity		Unit Price	-	Factor		Total	
					Installat	ion	0.00	×	5.55	×	1.2000	=	0.00	
					Demolit		2,650.00 CHANNEL ALI	X	1.72	x	1.2000	=	5,469.60	
17	00.20	10	00 0009		SF									
17	09 29	10	00 0009		55	5/8 Type	X Fire Rated	Gypsum			-			-\$5,278.80
					Installat	ion	Quantity	x	Unit Price	x	Factor	=	Total -5,278.80	
			CREDI		-2,650.00		1.66 Y CEILING (265		1.2000		0,210,000			
18	00 20	10	00 0009	0055	MOD		86, Deduct	AT LUBB	T CEILING (205	0)				
10	09 29	10	00 0009	0055	NOD	For >1,53					-		T	\$413.40
		Installat	ion	Quantity	x	Unit Price	x	Factor	=	Total 413.40				
							-2,650.00		-0.13		1.2000			
19	09 29	10	00 0041		SF	Up To 10		s, Tape, S	Spackle And Fini	sh Gypsu				-\$2,575.8
					Installat	ion	Quantity		Unit Price	×	Factor	=	Total -2,575.80	
							-2,650.00	×	0.81	x	1.2000		-2,575.60	
							D/TAPE FOR							
20	09 51	13	00 0020		SF		/4" Thick, Squ ng Ultima®)	are Edge	e, Mineral Fiber A	Acoustical	Ceiling Panel			\$13,610.4
						(Anistio	Quantity		Unit Price		Factor		Total	
					Installat	ion	2,650.00	x	4.28	x	1.2000	=	13,610.40	
					ADD (N) CEILING	TILE FOR LO	BBY						
21	09 51	13	00 0020	0096	MOD	For >2,50	0 To 4,000, D	educt						-\$286.20
							Quantity		Unit Price		Factor		Total	
					Installat	ion	2,650.00	x	-0.09	×	1.2000	=	-286.20	
22	09 53	23	00 0008		SF	2' x 4' Gri System	d, Hot Dipped	Galvani	zed Steel, 9/16"	T Bar Ceil	ing Suspension	ı		\$6,678.00
							Quantity		Unit Price		Factor		Total	
					Installat	ion	2,650.00	x	2.10	x	1.2000	=	6,678.00	
					(N) TBA	AR CEILING	IN LIEU OF H	HARD LI	C					
23	09 53	23	00 0008	0124	MOD	For >2,50	0 To 4,000, D	educt						-\$159.00
							Quantity		Unit Price		Factor		Total	
					Installat	ion	2,650.00	x	-0.05	x	1.2000	=	-159.00	
24	09 91	23	00 0161		SF	1 Coat Pr	imer, Brush/R	oller Wo	rk, Paint Interior I	Drywall/Pl	aster Ceiling			-\$2,226.00
							Quantity		Unit Price		Factor		Total	
					Installat	ion	-2,650.00	×	0.70	х	1.2000	=	-2,226.00	
					CREDI	T BACK FO	R PAINT AT LO	OBBY C	EILING					
25	09 91	23	00 0163		SF	2 Coats F	aints, Brush/F	Roller Wo	ork, Paint Interior	Drywall/P	laster Ceiling			-\$4,038.60
							Quantity		Unit Price	2	Factor		Total	
					Installati	ion	-2,650.00	x	1.27	x	1.2000	=	-4,038.60	
					CREDIT		R PAINT AT LO							

Subtotal for PCO #022 - Change Lobby Ceiling to ACT

PCO	#023 - Metal Deck Removal								
26	05 05 23 00 1576	EA >1-1/	EA >1-1/2" To 4" Diameter Drill Through >1/4" To 1/2" Steel Plate						
		Installation	Quantity 792.00	x	Unit Price 43.85	x	Factor 1.2000 =	Total 41,675.04	
		DRILL THRU T 792 LOCS	DRILL THRU TO REMOVE BOTTOM LAYER OF STEEL TO ATTACH TO WELD AT BEAM 792 LOCS						

Contractor's Price Proposal - Detail

\$11,607.00

\$4,905.70

Work Order Number:ezIQC-VCI-FM08110010872.02Work Order Title:Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements

27	05 05	23	00 1576	0168	MOD	For >50,	Deduct						-\$20,842.27
					Installati	on	Quantity 792.00	x	Unit Price -21.93	×	Factor =	Total -20,842.27	
ıbto	otal for	PC	0 #023 -	Metal De	ck Remo	oval							\$20,832.7
0	#024 - "	Text	ture at wa	alls									
28	09 29	10	00 0038		SF	Up To 10	High, Walls,	lape, Sp	ackle And Finish (Gypsum E	Board		\$0.00
					Installati	ion	Quantity 0.00	x	Unit Price 0.62	x	Factor 1,2000 =	Total 0.00	
						COUSTICAL F x 9LF = 1	FINISH TO A	LL (E) V	Contract and				
29	09 29	10	00 0038	0044	MOD	For >5,40	00, Deduct						-\$94.18
							Quantity		Unit Price		Factor	Total	
					Installati	ion	1,308.00	x	-0.06	x	1.2000 =	-94.18	
30	09 29	10	00 0038	0049	MOD	For Spra	Applied Text	ured Or (Drange Peel Finis	h, Add			\$7,223.47
							Quantity		Unit Price		Factor	Total	
					Installati	ion	13,086.00	x	0.46	×	1.2000 =	7,223.47	
31	09 29	10	00 0038		SF	Up To 10	High, Walls,	Tape, Sp	ackle And Finish (Gypsum E	Board		-\$2,377.08
							Quantity		Unit Price		Factor	Total	
					Installati	ion	-3,195.00	x	0.62	x	1.2000 =	-2,377.08	
						Г ВАСК FO x 9 LF = 3,1		NISH AT	AREAS THAT WE	E HAD NO	OT STARTED, PRIC	OR TO DIRECTIVE.	
32	09 91	23	00 0055		SF	Texture C	oat, Sprayed,	Paint In	terior Concrete Bl	ock Walls			\$5,930.28
							Quantity		Unit Price		Factor	Total	
					Installati	ion	5,202.00	x	0.95	×	1.2000 =	5,930.28	
						COUSTICAL F x 9 LF = 5		D ALL PI	ERIMETER WALL	S TO MA	TCH (E) AND (N) F	INISH	
33	09 91	23	00 0055	0285	MOD	For >5,00	00 To 10,000,	Deduct					-\$624.24
							Quantity		Unit Price		Factor	Total	
					Installati	ion	5,202.00	x	-0.10	×	1.2000 =	-624.24	

Subtotal for PCO #024 - Texture at walls

84	02 41 19 13 0337	SF 6" Thic	6" Thick Reinforced Concrete Slab On Grade Cutouts, <24 SF						\$4,740.19	
		Installation	Quantity 79.48	x	Unit Price 49.70	x	Factor 1.2000 =	Total 4,740.19		
		SAWCUT AND 0 39.75 LF x .5 LF				REAS				
35	03 01 30 71 0032	with a		hrinkage	compensating m	echanism	ementitious grout It is non-metallic . ft./bag at high		\$10,682.28	
		1 (United State	Quantity		Unit Price		Factor	Total		
		Installation	90.00	×	98.91	×	1.2000 =	10,682.28		
				HAND MIX BY BAG TO PATCH BACK (4) ADDITIONAL TRENCHES: 159' x .5 LF x .5 LF = 39.75 CF / .44 CF/BAG = 90 BAGS						
						ENCHES	:			

Subtotal for PCO #025 - Additional Saw cutting and Breakout Due to

(E) Conditions of Steel Beam Layout

PCO #026 - Additional Column Fur Out for TLMA Furniture

\$10,058.25

Work Order Number: ezIQC-VCI-FM08110010872.02 Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements Work Order Title:

36	09 22	16	13 0008					Gauge, Non Loa		Non Structural,		\$997.92
					Galvar		Framing	With Tracks And	Runners	Factor	Total	
					Installation	Quantity 280.00	x	Unit Price 2.97	x	Factor 1.2000 =	997.92	
								PER TLMA REQU		1.2000		
					2.5 LF x 4 SIDES							
37	09 22	16	13 0008	0004	MOD For So	ffit, Columns Or	Beams >	10' High, Add				\$651.84
					Installation	Quantity		Unit Price		Factor	Total	
_			_		Installation	280.00	×	1.94	x	1.2000	651.84	
38	09 22	16	13 0008	0011	MOD For >1	00 To 300, Add						\$151.20
					Installation	Quantity		Unit Price		Factor =	Total	
					Installation	280.00	x	0.45	x	1.2000	151.20	
39	09 29	10	00 0009		SF 5/8" Ty	pe X Fire Rated	Gypsum	Board				\$557.76
					Installation	Quantity		Unit Price		Factor	Total	
						280.00	x	1.66	×	1.2000	557.76	
					FURR OUT (2) A 2.5 LF x 4 SIDES			PER TLMA REQU 280 SF	JEST:			
40	09 29	10	00 0039						um Board	Use this task for the		\$278.8
					entire	vall area when th	ne wall is			E	T -1-1	
					Installation	Quantity	x	Unit Price	x	Factor 1.2000 =	Total 278.88	
					FURR OUT (2) A	280.00		0.83 PER TLMA REQI		1.2000	2.0.00	
					2.5 LF x 4 SIDES							
41	09 29	10	00 0039	0043	MOD For >1	28 To 320, Add						\$67.20
					1 4 - 11 - 41	Quantity		Unit Price		Factor	Total	
					Installation	280.00	x	0.20	x	1.2000 =	67.20	
ubte	otal for	PC	O #026 -	Addition	nal Column Fur	Out for TLMA	A					\$2,704.
rni	ture											
IM	BURSA	BL	E FEE									
42	01 22	16	00 0002		costs a cost to list eac Reimb warran	s directed by Ov the actual Reim h one separately ursable Fee (e.g	vner. Ins bursable and add sidewall pping co	Fee. If there are a comment in th k closure, road cu sts, etc.). A copy	te quantity multiple R le "note" b ut, various	ontractor for eligible to adjust the base eimbursable Fees, lock to identify the permits, extended eccipt shall be		\$4,183.43
					Installation	Quantity		Unit Price		Factor =	Total	
						3,803.12	×	1.00	x	1.1000	4,183.43	
					REIMBURSABL	EFEE - \$190,15	0.30 X 2	% = \$3,803.12				

Proposal Total

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

%

The Percentage of NPP on this Proposal:

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 3

Date: 1/22/2024	Project Name: CAC TLMA/ACR 2nd Floor TI Project					
To Contractor:	PeopleSoft Project	t No: FM	8110010872			
Vincor Construction						
2651 Saturn Street	Distribution:					
Brea, CA 92821	(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 a	nd equipm	ent; each iten	n to include all charges or		
indirect arising out of this work:						
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT		
Addition of Kofile Custom Shelving to the project						
1) budget	Department Driven	18	ADD	\$685,989.89		
2) Reimbursable Fee			ADD	\$15,091.77		
			TOTAL	\$701,081.66		
The specifications, where pertinent, shall apply to	these changes		TOTAL	\$701,001.00		
This Change Order provides for a time extension		working o	lays			
Original Contract Duration (working days):	254	working o	lays			
Prior Authorized Time Extension (working days):	29					
Revised Construction Duration (working days): Original Contract Completion Date:	328					
Revised Contract Completion Date:	<u> </u>					
Revised Contract Completion Date.	3/2/2024					

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.

COUNSE	0	01.22.2024				
0	Contractor (Signature)	Date	Original Contract		\$	4,992,032.67
N	Chris Dipunzio Broid	oct Managar	Prior Authorized	ADD DEDUCT	\$	398,428.04
F	Chris Dinunzio - Proje	ect Manager	Total Contract Prior to the	is Change	\$	5,390,460.71
COUNTY	Contractor's Printed Name	4/30/2024	Authorized Changes on t	this Change Order:	\$	701,081.66
ANER	Chairman of the Board (Signature)	Date	Amount of Contract Auth Including this Change Or		s	6,091,542.37
& V	CHUCK WASHINGTON		including and change of		•	0,000,000,000
A T	Chairman of the Board					
V J	Printed Name					
SY:) David Bircher	1.26.24	Pursuant to:	 Board Policy B-11 M.O. and Date 		
To Just	Architect (Signature)	Date				
	David Bircher Sr. Project Manager	/ Sr. Associate	ATTEST:			
	Architect's Printed Name	/ /	KIMBERLY A.	RECTOR, Clerk		
N	Project Manager (Signature)	1/30/24 Date	ву Масти	t fi		
The second	Dominick Lombardi		0			
	Project Manager's Printed Name		Page 1	FM	Change Order Form	- Revised 03-05-2020

APR 3 0 2024 3.30



Work Order Signature Document

EZIQC Contract No.: CA-R8-GB05-123021-VCI												
	New Work Order X Modify an Existing Work Order											
Work Order Number.: ezIQC-VCI-FM08110010872.03 Work Order Date: 11/16/2023												
Work Order Title:	Riverside CAC - Supp #03 - 2nd F	loor Tenant Improver	nents									
Owner Name:	County of Riverside Facilities Mgmt.	Contractor Name:	Vincor Construction Inc.									
Contact:	Blanca Limon	Contact:	John Kang									
Phone:	No Data Input	Phone:	(714) 528-2900									
Work to be Performed Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No CA-R8-GB05-123021-VCI. Brief Work Order Description: Riverside CAC - Supp #03 - 2nd Floor Tenant Improvements												
Time of Perform	Estimated Completion Dat											
Liquidated Damages Will apply: X Will not apply: Work Order Firm Fixed Price: \$701,081.66 Owner Purchase Order Number:												
Approvals												

0 Date County of Riverside Facilities Mgmt.

ED.

01.22.2024

Contractor

Date



Detailed Scope of Work

To:	John Kang	F	From:	Blanca Limon			
	Vincor Construction	on, Inc.		County of Riverside Facilities Mgmt.			
	2651 Saturn Stree	et		3450 14th Street, Suite 200			
	Brea, CA 92821			Riverside, CA 92507			
	(714) 528-2900			No Data Input			
Date F	Printed:	November 16, 2023					
Work	Order Number:	ezIQC-VCI-FM08110010872.03					
Work	Order Title:	Riverside CAC - Supp #03 - 2nd Floor Tenant	Improve	ements			
Brief	Scope:	Riverside CAC - Supp #03 - 2nd Floor Tenant Improvements					
	Preliminar	y Revised		X Final			

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Provide the following scope of work below: PCO #018 - Addition of Kofile Custom Shelving, per RivCo. request.

Subject to the terms and conditions of JOC Contract CA-R8-GB05-123021-VCI.

Contractor

1

County of Riverside Facilities Mgmt.

01.22.2024 Date

Date

Contractor's Price Proposal - Summary

Section	- 01		\$15,091.77
	Proposal Value:	\$701,081.66	
	Contractor:	Vincor Construction Inc.	
	Title:	Riverside CAC - Supp #03 - 2nd Floor Tenant Improvements	
	Owner PO #:		
	Work Order #:	ezIQC-VCI-FM08110010872.03	
Re:	IQC Master Contract #:	CA-R8-GB05-123021-VCI	
Date:	November 16, 2023		

Section - 10

Proposal Total

Thisl total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

%

The Percentage of NPP on this Proposal:

\$685,989.89

\$701,081.66

Contractor's Price Proposal - Detail

Date:	Nove	mber 16, 2	2023									
Re:	IQC I	Master Co	ntract #:	CA	-R8-GB05-1	23021-VCI						
	Work	Order #:		ezl	QC-VCI-FM	8110010872.	03					
	Owne	er PO #:										
	Title:			Riv	erside CAC	- Supp #03 - 2	nd Floor	Tenant Improve	ments			
	Contractor: Proposal Value:		Vin	cor Construc	tion Inc.							
			\$70	01,081.66								
	Sect.	Item	Mod.	UOM	Descriptio	on						Line Total
Labor	Equip.	Material	(Excludes)									
Sectio	on - 01											
1	01 22 10	6 00 0002		EA	costs as o cost to th list each o Reimburs warranty, submitted	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal. On Quantity Unit Price Factor Total 0n 13,719.79 X 1.00 X 1.1000 15,091.77					\$15,091.77	
				REIMB	BURSABLE F	EE - \$685,98	9.89 x 29	% = \$13,719.79				
Subto	tal for Se	ection - 0	1									\$15,091.7
Sectio	on - 10											
2	10 56 13	3 16 0009		LF	75" High Shelf	Baked Ename	l Steel S	torage Shelving	7 Shelf, C	Open With 36" Wide		\$633,148.42
				Installa	tion	Quantity 3,296.00	x	Unit Price 160.08	x	Factor 1.2000 =	Total 633,148.42	
				KOFILI	E SHELVING	SYSTEM						
3	10 56 13	3 16 0009	0137	MOD	For >75"	To 87" High, A	dd					\$52,841.47
				Installa	tion	Quantity 3,296.00	x	Unit Price 13.36	x	Factor 1.2000 =	Total 52,841.47	
Subto	tal for Se	ection - 1	0			0,200.00		10.00		1.2000		\$685,9

Proposal Total

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

\$701,081.66

FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF RIVERSIDE AND **DLR GROUP INC.**

FOR RIVERSIDE COUNTY ADMINISTRATIVE CENTER TRANSPORTATION AND LAND MANAGEMENT AGENCY AND ASSESSOR-COUNTY CLERK-RECORDER 2ND FLOOR TENANT IMPROVEMENT PROJECT FM08110010872

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 DLR GROUP INC., a California corporation (herein referred to as "ARCHITECT"), regarding the Professional Services Agreement first entered into on May 11, 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 ARCHITECT have entered into that certain Professional Services RIVERSIDE COUNTY **ADMINISTRATIVE** Agreement for the CENTER TRANSPORTATION AND LAND MANAGEMENT AGENCY AND ASSESSOR-COUNTY CLERK-RECORDER 2ND FLOOR TENANT IMPROVEMENT PROJECT, executed May 11, **2021**, (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 therein; and

WHEREAS, full completion of the Project has not occurred and the parties mutually desire to extend the project completion date to permit completion of the necessary scope of services for the Project, including additional services described herein; and

WHEREAS, COUNTY and ARCHITECT desire to amend the Agreement to modify the Master Project Schedule, add additional services, and increase the not to exceed amount as permitted by the Agreement; and

APR 3 0 2024 3.30

Riverside County Administrative Center Transportation and Land Management Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement Project (FM08110010872)

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:

- I. ARCHITECT NAME. The name of the ARCHITECT was incorrectly listed in the Agreement as: "DLR Group." The name of the ARCHITECT in the Agreement shall now be corrected to: "DLR Group Inc." The legal entity for this party has not changed.
- II. Article 2. <u>BASIC SERVICES</u>: subsection 2.1.1 is hereby amended to add the following sentence at the end of the first paragraph to read as follows: "Architect's Basic Services shall incorporate the scope of work in accordance with this Agreement and as outlined and specified as follows:
 - Architectural and Engineering Services for the conversion of 2 offices to a single large office, conversion of large storage room to office and storage, and one intern workspace at the southeast corner of the 2nd floor.
 - Architectural and Engineering Services for the addition of six (6) workstations on the 2nd floor.
 - Architectural and Engineering Services to revise the current design hard lid ceiling at the public lobby reception area to a new 2x4 ACT lay-in ceiling."
- III. Article 5. <u>ARCHITECT'S COMPENSATION</u>: subsection 5.1.2 Basic Services Fees is hereby modified by an amount of \$18,000 from \$367,800 to \$385,800 as follows:
 ".1 a Fixed Fee for all Basic Services of THREE HUNDRED EIGHTY-FIVE THOUSAND, EIGHT HUNDRED DOLLARS (\$385,800), including reimbursable expenses."

IV. EXHIBIT "D" <u>MASTER PROJECT SCHEDULE</u>: Exhibit "D" No. 11 Construction Period is hereby modified as follows:

"11. Construction Period – 30 months"

- V. All other terms and conditions of the Agreement shall remain in full force and effect.
- COUNTERPARTS; DIGITAL SIGNATURES. This First Amendment may be executed VI. 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.

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Riverside County Administrative Center Transportation and Land Management Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement Project (FM08110010872) "COUNTY"

COUNTY OF RIVERSIDE

Bv:

Chair, Board of Supervisors CHUCK WASHINGTON

ATTEST:

KIMBERLY RECTOR

Clerk of the Board By: Deputy

(SEAL)

APPROVED AS TO FORM:

MINH C. TRAN

County Counsel By: (DC) mula Deputy County Counsel

"ARCHITECT"

DLR GROUP INC.

By: Christopher Lawrence

Pamela Touschner, FAIA Senior Principal, President Title: Principal, Vice President CA License No. C24903

Pin 1 By: Par FAIA (Feb 29, 2024 11:37 PST)

Federal Tax ID No: _94-3292360

Address: 1650 Spruce St., Ste. 300

Riverside, CA 92507

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Final Audit Report

2024-02-29

Created:	2024-02-29
By:	Isabel Portillo (iportillo@dlrgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXylqcBRltnXrJ2LhBsMuhC_Z2PMaRkRh

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Schedule A – Budget Adjustment FY23/24

Increase in Appropriations:

20200-3100300000-537320	Interfund Expense - Bldg Improvements	\$93,283
Decrease Fund Balance:		
20200-3100300000-350100	AFB For Program Money.	\$93,283