

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



**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:

1. 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


Douglas Cady, Assessor-County Clerk-Recorder

4/18/2024


Charissa Leach, TLMA Director

4/18/2024

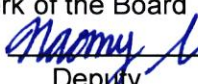

Rose Salgado, Director of Facilities Management

4/19/2024

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, 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: 
Deputy

**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;
3. 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: Assessor-County Clerk-Recorder Conversion Fund 11077 – 52.8%, Transportation and Land Management Agency Department Fund 20200 – 9.9% & Proceeds from Sale of County Properties Fund 11183 – 37.3%			Budget Adjustment: Yes	
			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

Heydee Koury
Heydee Koury, Sr Accountant - Auditor 4/10/2024

Aaron Gettis
Aaron Gettis, Chief of Deputy County Counsel 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:

Vincor Construction
2651 Saturn Street
Brea, CA 92821

PeopleSoft Project No: FM 8110010872

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) Installing Metal Lath to beams - to achieve UL listing Additional work for installation of metal studs - floor	Unforeseen Conditions	10	ADD	\$45,715.43
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 Additional saw-cutting and break out for floor steel	Plan/Essential Scope Omissions	24	ADD	\$10,058.25
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 these changes.

This Change Order provides for a time extension of

Original Contract Duration (working days):	<u>254</u>	working days
Prior Authorized Time Extension (working days):	<u>29</u>	working days
Revised Construction Duration (working days):	<u>283</u>	
Original Contract Completion Date:	<u>12/4/2023</u>	
Revised Contract Completion Date:	<u>1/17/2024</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] **01.22.2024**

Contractor (Signature) Date

Chris Dinunzio - Project Manager

Contractor's Printed Name

2) [Signature] **01/24/24**

Chairman of the Board Date

(Signature)

Chairman of the Board
Printed Name

3) David Bircher **1.26.24**

Architect (Signature) Date

David Bircher Sr. Project Manager / Sr. Associate

Architect's Printed Name

4) [Signature] **1/30/24**

Project Manager (Signature) Date

Dominick Lombardi
Project Manager's Printed Name

Original Contract \$ 4,992,032.67
 Prior Authorized ADD DEDUCT \$ 204,088.32
 Total Contract Prior to this Change \$ 5,196,120.99

Authorized Changes on this Change Order: \$ 194,339.72

Amount of Contract Authorized Including this Change Order \$ 5,390,460.71

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

Chuck Washington **4/30/2024**
CHUCK WASHINGTON
CHAIR, BOARD OF SUPERVISORS

FORM APPROVED COUNTY COUNSEL
BY: DANIELLE D. MALAND

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

APR 30 2024 **3.30**

Detailed Scope of Work

To: John Kang
Vincor Construction, Inc.
2651 Saturn Street
Brea, CA 92821
(714) 528-2900

From: Dominick Lombardi
County of Riverside Facilities Mgmt.
3450 14th Street, Suite 200
Riverside, CA 92507
(951) 955-6622

Date Printed: November 16, 2023

Work Order Number: ezIQC-VCI-FM08110010872.02

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

Brief Scope: Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements

Preliminary

Revised

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

01.22.2024
Date



County of Riverside Facilities Mgmt.

1/25/24
Date

Contractor's Price Proposal - Summary

Date: November 16, 2023

Re: IQC Master Contract #: CA-R8-GB05-123021-VCI
Work Order #: ezIQC-VCI-FM08110010872.02
Owner PO #:
Title: Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements
Contractor: Vincor Construction Inc.
Proposal Value: \$194,339.73

PCO #010 - Lathing the Painted Beams	\$45,715.43
PCO #012 - Additional Work for Stud Installation	\$70,520.60
PCO #015 - (E) Plaster Wall Fur Out for MEP Items	\$4,120.20
PCO #016 - Added Power to Drinking Fountain Locations	\$4,269.07
PCO #017 - Add FSD	\$4,905.70
PCO #022 - Change Lobby Ceiling to ACT	\$11,607.00
PCO #023 - Metal Deck Removal	\$20,832.77
PCO #024 - Texture at walls	\$10,058.25
PCO #025 - Additional Saw cutting and Breakout Due to (E) Conditions of Steel Beam Layout	\$15,422.47
PCO #026 - Additional Column Fur Out for TLMA Furniture	\$2,704.80
REIMBURSABLE FEE	\$4,183.43
Proposal Total	\$194,339.73

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: %

Contractor's Price Proposal - Detail

Date: November 16, 2023

Re: IQC Master Contract #: CA-R8-GB05-123021-VC1
 Work Order #: ezIQC-VC1-FM08110010872.02
 Owner PO #:
 Title: Riverside CAC - Supp #02 - 2nd Floor Tenant Improvements
 Contractor: Vincor Construction Inc.
 Proposal Value: \$194,339.73

Sect.	Item	Mod.	UOM	Description	Line Total														
Labor	Equip.	Material	(Excludes)																
PCO #010 - Lathing the Painted Beams																			
1	09 22 36 23 0010		SF	1.75 LB/SY, Installed On Columns And Beams, Flat Diamond, Expanded Metal Lath	\$44,176.19														
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>12,827.00</td> <td>x</td> <td>2.87</td> <td>1,2000</td> <td></td> <td>44,176.19</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		12,827.00	x	2.87	1,2000		44,176.19	
Installation	Quantity		Unit Price	Factor	=	Total													
	12,827.00	x	2.87	1,2000		44,176.19													
				APPLY AT MINIMUM 1.7 LB/SY, PER UL LISTING: BEAM W14 - (80' X 2SF = 160) BEAM W16 - (2235' X 2.25SF = 5,029) BEAM W18 - (1182' X 2.5SF = 2,955) BEAM W24 - (961' X 3SF = 2,883) 3RD FLOOR W24: 1800 TOTAL: 12,827															
2	09 22 36 23 0010 0017		MOD	For Columns And Beams >10' High, Add	\$4,463.80														
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>12,827.00</td> <td>x</td> <td>0.29</td> <td>1,2000</td> <td></td> <td>4,463.80</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		12,827.00	x	0.29	1,2000		4,463.80	
Installation	Quantity		Unit Price	Factor	=	Total													
	12,827.00	x	0.29	1,2000		4,463.80													
3	09 22 36 23 0010 0021		MOD	For >5,000, Deduct	-\$2,924.56														
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>12,827.00</td> <td>x</td> <td>-0.19</td> <td>1,2000</td> <td></td> <td>-2,924.56</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		12,827.00	x	-0.19	1,2000		-2,924.56	
Installation	Quantity		Unit Price	Factor	=	Total													
	12,827.00	x	-0.19	1,2000		-2,924.56													
Subtotal for PCO #010 - Lathing the Painted Beams					\$45,715.43														
PCO #012 - Additional Work for Stud Installation																			
4	02 41 19 13 0337		SF	6" Thick Reinforced Concrete Slab On Grade Cutouts, <24 SF	\$21,619.50														
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>362.50</td> <td>x</td> <td>49.70</td> <td>1,2000</td> <td></td> <td>21,619.50</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		362.50	x	49.70	1,2000		21,619.50	
Installation	Quantity		Unit Price	Factor	=	Total													
	362.50	x	49.70	1,2000		21,619.50													
				SAWCUT AND CUTOUT (E) CONCRETE AT 29 LOCS 25' x .5 LF = 12.5 SF x 29 LOCS = 362.5 SF															
5	03 01 30 71 0032		BAG	Sika Grout 212, 50 LB BagSikaGrout 212 is a non-shrink, cementitious grout with a unique 2-stage shrinkage compensating mechanism. It is non-metallic and contains no chloride. Coverage: Approximately 0.44 cu. ft./bag at high flow.	\$48,901.10														
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>412.00</td> <td>x</td> <td>98.91</td> <td>1,2000</td> <td></td> <td>48,901.10</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		412.00	x	98.91	1,2000		48,901.10	
Installation	Quantity		Unit Price	Factor	=	Total													
	412.00	x	98.91	1,2000		48,901.10													
				HAND MIX BY BAG TO PATCH BACK TRENCHES 25' x .5 LF x .5 LF = 6.25 CF x 29 LOCS = 181.25 CF / .44 CF/BAG = 412 BAG															
Subtotal for PCO #012 - Additional Work for Stud Installation					\$70,520.60														
PCO #015 - (E) Plaster Wall Fur Out for MEP Items																			
6	02 41 19 16 0047		SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Plaster And Lath 1 Side	\$1,604.40														
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>350.00</td> <td>x</td> <td>3.82</td> <td>1,2000</td> <td></td> <td>1,604.40</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		350.00	x	3.82	1,2000		1,604.40	
Installation	Quantity		Unit Price	Factor	=	Total													
	350.00	x	3.82	1,2000		1,604.40													
				REMOVE (E) PLASTER WALL IN BR 221 AND OFFICE 259 FOR NEW WALL BUILD OUT 35 LF x 10 LF = 350 SF															

Contractor's Price Proposal - Detail Continues..

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

PCO #015 - (E) Plaster Wall Fur Out for MEP Items

7	09 22 16 13 0010	SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners						\$1,558.20	
			Installation	Quantity	Unit Price	Factor	=	Total		
				350.00	3.71	1.2000		1,558.20		
			FURR OUT WALL IN BR 221 AND OFFICE 259 35 LF x 10 LF = 350 SF.							
8	09 29 10 00 0009	SF	5/8" Type X Fire Rated Gypsum Board						\$697.20	
			Installation	Quantity	Unit Price	Factor	=	Total		
				350.00	1.66	1.2000		697.20		
			ADD LAYER OF GYP BOARD TO (N) BUILD OUT							
9	09 29 10 00 0038	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board						\$260.40	
			Installation	Quantity	Unit Price	Factor	=	Total		
				350.00	0.62	1.2000		260.40		
			MUD/TAPE (N) WALL							

Subtotal for PCO #015 - (E) Plaster Wall Fur Out for MEP Items **\$4,120.20**

PCO #016 - Added Power to Drinking Fountain Locations

10	26 05 33 13 0011	CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$3,962.23	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	1,100.62	1.2000		3,962.23		
			(2) (N) DEDICATED/HOMERUN CIRCUITS FOR (N) DRINKING FOUNTAIN							
11	26 27 26 00 0007	EA	20 Amperes, 2 Gang, NEMA 5-20, Duplex Receptacle Assembly						\$306.84	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	127.85	1.2000		306.84		
			(2) (N) QUAD RECEPTACLES FOR DRINKING FOUNTAIN							

Subtotal for PCO #016 - Added Power to Drinking Fountain Locations **\$4,269.07**

PCO #017 - Add FSD

12	23 33 13 19 0118	EA	48" x 36" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated						\$1,680.19	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	1,400.16	1.2000		1,680.19		
			ADD FSD TO RETURN AIR							
13	23 33 13 23 0367	EA	For Motor Pack For Vertically Mounted Backdraft Damper						\$363.91	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	303.26	1.2000		363.91		
			FSD MOTOR PACK							
14	26 05 33 13 0011	CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$2,245.26	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.70	1,100.62	1.2000		2,245.26		
			ADD POWER TO FSD FOR OPERATION BACK TO PANEL							
15	27 15 01 19 0007	MLF	2-Pair, 16 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit						\$616.34	
			Installation	Quantity	Unit Price	Factor	=	Total		
				0.20	2,568.10	1.2000		616.34		
			ADD FA CABLE AND CONNECT TO NEAREST RELAY							

Contractor's Price Proposal - Detail Continues..

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

Subtotal for PCO #017 - Add FSD **\$4,905.70**

PCO #022 - Change Lobby Ceiling to ACT

16	09 22 13 13 0010	SF	1-1/2", 25 Gauge, 16" On Center, Installed On Ceilings, Hat Furring Channel						\$5,469.60	
			Quantity	Unit Price	Factor		Total			
		Installation	0.00 x	5.55 x	1.2000 =		0.00			
		Demolition	2,650.00 x	1.72 x	1.2000 =		5,469.60			
			DEMO RUNNING CHANNEL ALREADY INSTALLED							
17	09 29 10 00 0009	SF	5/8" Type X Fire Rated Gypsum Board						-\$5,278.80	
			Quantity	Unit Price	Factor		Total			
		Installation	-2,650.00 x	1.66 x	1.2000 =		-5,278.80			
			CREDIT BACK FOR DRYWALL AT LOBBY CEILING (2650)							
18	09 29 10 00 0009 0055	MOD	For >1,536, Deduct						\$413.40	
			Quantity	Unit Price	Factor		Total			
		Installation	-2,650.00 x	-0.13 x	1.2000 =		413.40			
19	09 29 10 00 0041	SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board						-\$2,575.80	
			Quantity	Unit Price	Factor		Total			
		Installation	-2,650.00 x	0.81 x	1.2000 =		-2,575.80			
			CREDIT BACK MUD/TAPE FOR CEILING HARD LID							
20	09 51 13 00 0020	SF	2' x 4' x 3/4" Thick, Square Edge, Mineral Fiber Acoustical Ceiling Panel (Armstrong Ultima®)						\$13,610.40	
			Quantity	Unit Price	Factor		Total			
		Installation	2,650.00 x	4.28 x	1.2000 =		13,610.40			
			ADD (N) CEILING TILE FOR LOBBY							
21	09 51 13 00 0020 0096	MOD	For >2,500 To 4,000, Deduct						-\$286.20	
			Quantity	Unit Price	Factor		Total			
		Installation	2,650.00 x	-0.09 x	1.2000 =		-286.20			
22	09 53 23 00 0008	SF	2' x 4' Grid, Hot Dipped Galvanized Steel, 9/16" T Bar Ceiling Suspension System						\$6,678.00	
			Quantity	Unit Price	Factor		Total			
		Installation	2,650.00 x	2.10 x	1.2000 =		6,678.00			
			(N) TBAR CEILING IN LIEU OF HARD LID							
23	09 53 23 00 0008 0124	MOD	For >2,500 To 4,000, Deduct						-\$159.00	
			Quantity	Unit Price	Factor		Total			
		Installation	2,650.00 x	-0.05 x	1.2000 =		-159.00			
24	09 91 23 00 0161	SF	1 Coat Primer, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling						-\$2,226.00	
			Quantity	Unit Price	Factor		Total			
		Installation	-2,650.00 x	0.70 x	1.2000 =		-2,226.00			
			CREDIT BACK FOR PAINT AT LOBBY CEILING							
25	09 91 23 00 0163	SF	2 Coats Paints, Brush/Roller Work, Paint Interior Drywall/Plaster Ceiling						-\$4,038.60	
			Quantity	Unit Price	Factor		Total			
		Installation	-2,650.00 x	1.27 x	1.2000 =		-4,038.60			
			CREDIT BACK FOR PAINT AT LOBBY CEILING							

Subtotal for PCO #022 - Change Lobby Ceiling to ACT **\$11,607.00**

PCO #023 - Metal Deck Removal

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

Contractor's Price Proposal - Detail Continues..

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

PCO #026 - Additional Column Fur Out for TLMA Furniture

36	09 22 16 13 0008	SF	1-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners						\$997.92
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00	2.97	1.2000	x	997.92		
			FURR OUT (2) ADDITIONAL COLUMNS PER TLMA REQUEST: 2.5 LF x 4 SIDES x 14 LF HIGH x 2 EA = 280 SF						
37	09 22 16 13 0008 0004	MOD	For Soffit, Columns Or Beams >10' High, Add						\$651.84
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00	1.94	1.2000	x	651.84		
38	09 22 16 13 0008 0011	MOD	For >100 To 300, Add						\$151.20
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00	0.45	1.2000	x	151.20		
39	09 29 10 00 0009	SF	5/8" Type X Fire Rated Gypsum Board						\$557.76
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00	1.66	1.2000	x	557.76		
			FURR OUT (2) ADDITIONAL COLUMNS PER TLMA REQUEST: 2.5 LF x 4 SIDES x 14 LF HIGH x 2 EA = 280 SF						
40	09 29 10 00 0039	SF	>10' High, Walls, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.						\$278.88
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00	0.83	1.2000	x	278.88		
			FURR OUT (2) ADDITIONAL COLUMNS PER TLMA REQUEST: 2.5 LF x 4 SIDES x 14 LF HIGH x 2 EA = 280 SF						
41	09 29 10 00 0039 0043	MOD	For >128 To 320, Add						\$67.20
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00	0.20	1.2000	x	67.20		

Subtotal for PCO #026 - Additional Column Fur Out for TLMA Furniture **\$2,704.80**

REIMBURSABLE FEE

42	01 22 16 00 0002	EA	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.						\$4,183.43
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,803.12	1.00	1.1000	x	4,183.43		
			REIMBURSABLE FEE - \$190,156.30 x 2% = \$3,803.12						

Subtotal for REIMBURSABLE FEE **\$4,183.43**

Proposal Total **\$194,339.73**

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:
Vincor Construction
2651 Saturn Street
Brea, CA 92821

PeopleSoft Project No: FM 8110010872

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) Addition of Kofile Custom Shelving to the project 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.

This Change Order provides for a time extension of

Original Contract Duration (working days):	<u>45</u>	working days
Prior Authorized Time Extension (working days):	<u>254</u>	working days
Revised Construction Duration (working days):	<u>29</u>	
Original Contract Completion Date:	<u>328</u>	
Revised Contract Completion Date:	<u>12/4/2023</u>	
	<u>3/2/2024</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.

FORM APPROVED COUNTY COUNSEL BY: DANIELLE D. INLAND

1) [Signature] 01.22.2024
 Contractor (Signature) Date

Chris Dinunzio - Project Manager

Contractor's Printed Name

2) [Signature] 4/30/2024
 Chairman of the Board Date
 (Signature)

CHUCK WASHINGTON

Chairman of the Board
 Printed Name

3) [Signature] 1.26.24
 Architect (Signature) Date

David Bircher Sr. Project Manager / Sr. Associate

Architect's Printed Name

4) [Signature] 1/30/24
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

Original Contract \$ 4,992,032.67
 Prior Authorized ADD DEDUCT \$ 398,428.04
 Total Contract Prior to this Change \$ 5,390,460.71

Authorized Changes on this Change Order: \$ 701,081.66

Amount of Contract Authorized Including this Change Order \$ 6,091,542.37

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

ATTEST:
KIMBERLY A. RECTOR, Clerk

By [Signature]
 DEPUTY

APR 30 2024 3.30

Work Order Signature Document

EZIQC Contract No.: CA-R8-GB05-123021-VCI

New Work Order **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 Floor Tenant Improvements

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

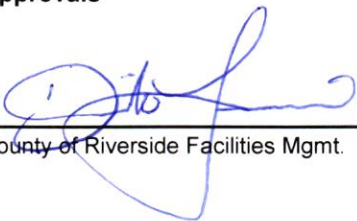
Time of Performance Estimated Start Date:
Estimated Completion Date:

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$701,081.66

Owner Purchase Order Number:

Approvals


County of Riverside Facilities Mgmt.

1/25/24
Date


Contractor 01.22.2024
Date

Detailed Scope of Work

To: John Kang
Vincor Construction, Inc.
2651 Saturn Street
Brea, CA 92821
(714) 528-2900

From: Blanca Limon
County of Riverside Facilities Mgmt.
3450 14th Street, Suite 200
Riverside, CA 92507
No Data Input

Date Printed: November 16, 2023

Work Order Number: ezIQC-VCI-FM08110010872.03

Work Order Title: Riverside CAC - Supp #03 - 2nd Floor Tenant Improvements

Brief Scope: Riverside CAC - Supp #03 - 2nd Floor Tenant Improvements

Preliminary

Revised

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.

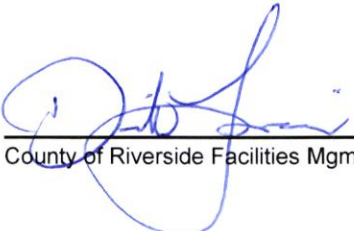
Provide the following scope of work below: PCO #018 - Addition of Kofile Custom Shelving, per RivCo. request.

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



Contractor

01.22.2024
Date



County of Riverside Facilities Mgmt.

1/25/24
Date

Contractor's Price Proposal - Summary

Date: November 16, 2023

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

Section - 01 **\$15,091.77**

Section - 10 **\$685,989.89**

Proposal Total **\$701,081.66**

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: %

Contractor's Price Proposal - Detail

Date: November 16, 2023

Re: IQC Master Contract #: CA-R8-GB05-123021-VCI
 Work Order #: eziQC-VCI-FM08110010872.03
 Owner PO #:
 Title: Riverside CAC - Supp #03 - 2nd Floor Tenant Improvements
 Contractor: Vincor Construction Inc.
 Proposal Value: \$701,081.66

Sect.	Item	Mod.	UOM	Description	Line Total											
Labor	Equip.	Material	(Excludes)													
Section - 01																
1	01	22	16	00	0002	EA	Reimbursable Fees	Reimbursable 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.							\$15,091.77	
							Installation	Quantity	Unit Price	Factor	=	Total				
								13,719.79	x	1.00	x	1,1000	=	15,091.77		
								REIMBURSABLE FEE - \$685,989.89 x 2% = \$13,719.79								

Subtotal for Section - 01 **\$15,091.77**

Section - 10																
2	10	56	13	16	0009	LF	75" High Baked Enamel Steel Storage Shelving 7 Shelf, Open With 36" Wide Shelf									\$633,148.42
							Installation	Quantity	Unit Price	Factor	=	Total				
								3,296.00	x	160.08	x	1,2000	=	633,148.42		
							KOFILE SHELVING SYSTEM									
3	10	56	13	16	0009	0137	MOD	For >75" To 87" High, Add								\$52,841.47
							Installation	Quantity	Unit Price	Factor	=	Total				
								3,296.00	x	13.36	x	1,2000	=	52,841.47		

Subtotal for Section - 10 **\$685,989.89**

Proposal Total **\$701,081.66**

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: %

**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 Agreement for the **RIVERSIDE COUNTY ADMINISTRATIVE 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

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. BASIC SERVICES: 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. ARCHITECT’S COMPENSATION: 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" MASTER PROJECT SCHEDULE: 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.

VI. COUNTERPARTS; DIGITAL 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


By: 

Chair, Board of Supervisors
CHUCK WASHINGTON

“ARCHITECT”

DLR GROUP INC.

By: ~~Christopher Lawrence~~ Pamela Touschner, FAIA
Senior Principal, President
Title: ~~Principal, Vice President~~ CA License No. C24903

By: 
Pamela Touschner, FAIA (Feb 29, 2024 11:37 PST)

Federal Tax ID No: 94-3292360

ATTEST:

KIMBERLY RECTOR

Clerk of the Board

By: 
Deputy

Address: 1650 Spruce St., Ste. 300

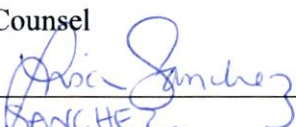
Riverside, CA 92507

(SEAL)

APPROVED AS TO FORM:

MINH C. TRAN

County Counsel

By: 
LUSA SANCHEZ
Deputy County Counsel

PSA Amendment DLR FM08110010872_CLEAN COPY

Final Audit Report

2024-02-29

Created:	2024-02-29
By:	Isabel Portillo (iportillo@dlrgroup.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxylqcBRltnXrJ2LhBsMuhC_Z2PMaRkRh

"PSA Amendment DLR FM08110010872_CLEAN COPY" History

-  Document created by Isabel Portillo (iportillo@dlrgroup.com)
2024-02-29 - 6:19:06 PM GMT- IP address: 65.154.238.26
-  Document emailed to Pamela Touschner, FAIA (ptouschner@dlrgroup.com) for signature
2024-02-29 - 6:19:12 PM GMT
-  Email viewed by Pamela Touschner, FAIA (ptouschner@dlrgroup.com)
2024-02-29 - 7:36:15 PM GMT- IP address: 104.47.56.254
-  Document e-signed by Pamela Touschner, FAIA (ptouschner@dlrgroup.com)
Signature Date: 2024-02-29 - 7:37:12 PM GMT - Time Source: server- IP address: 65.154.238.26
-  Agreement completed.
2024-02-29 - 7:37:12 PM GMT

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