

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



**ITEM: 3.32  
(ID # 25167)**

**MEETING DATE:**  
Tuesday, August 27, 2024

**FROM :** FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM

**SUBJECT:** FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM - Riverside University Health System Medical Center Nason Street Public Portico and Security Improvements Project – Ratify and Approve Change Order No. 2 and Notice of Completion for Mackone Development, Inc.; District 5. [\$309,662 – 100% RUHS Enterprise Fund 40050 (Previously approved budget)] (Clerk to Record Notice of Completion)

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify and approve the attached Change Order No. 2 for Mackone Development, Inc. (Mackone) of Los Angeles, California, in the amount of \$139,365 for the Riverside University Health System Medical Center Nason Street Public Portico and Security Improvements (RUHS-MC Nason Street Portico and Security Improvements) Project, located at 26520 Cactus Avenue in Moreno Valley, California 92555 to account for additional costs of unforeseen work required to finalize the Project; find that the additional work was integral to the Project and that competitive bidding would not produce an advantage and impractical for the work;

Continued on Page 2

**ACTION:** Policy, CIP

  
Jennifer Cruikshank, Chief Executive Officer – Health System

8/7/2024

  
Rose Salgado, Director of Facilities Management

8/9/2024

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Perez, seconded by Supervisor Spiegel 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: August 27, 2024  
xc: FM, RUHS-MC, 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. Authorize the Chairman of the Board (Chairman) to execute Change Order No. 2 for Mackone on behalf of the County;
3. Accept the RUHS-MC Nason Street Portico and Security Improvements Project, constructed by Mackone as complete, and authorize the Chairman of the Board (Chairman) to execute the Notice of Completion;
4. Direct the Clerk of the Board to record the attached Notice of Completion; and
5. Authorize the release of the undisputed retained funds in the amount of \$170,297 to Mackone in accordance with the contract terms and applicable law, per the General Conditions of the contract.

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 309,662	\$ 0	\$ 309,662	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> RUHS Enterprise Fund 40050 – 100% (Previously approved budget)			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 24/25	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On January 10, 2023, Item 3.10, the Board of Supervisors (Board) approved the Construction Contract between the County of Riverside (County) and Mackone in the amount of \$3,105,859 for the RUHS-MC Nason Street Portico and Security Improvements Project, located at 26520 Cactus Avenue in Moreno Valley, California, 92555. The scope of the Project included but was not limited to: construction of a new covered walkway, extended sidewalk system, secured vestibule area, security cameras, new directional marquee signage, and improved lighting to address security concerns.

During construction, Change Order No. 1 was issued to Mackone in the amount of \$160,709 for parkway drain installation and repairs, additional concrete due to elevation changes on existing ADA ramps, and additional asphalt due to Rotunda shift, increasing the construction contract value from \$3,105,859 to \$3,266,568. The change order did not exceed the single change order dollar authority; therefore, no Board action was required. Change order No. 2 was required for relocation of the caissons for the canopy, underground electrical reroute due to caisson locations, demolition and relocation of the concrete curb at canopy overhang, and concrete infill to allow for more walking area around the caissons. Bidding of this work would have been



CHANGE ORDER NO. 2 to Riverside County Clerk of the Board, Stop 1010

Project Name: Nashon Street Public Portico & Security  
Post Office Box 1147, Riverside, Ca 92502-1147  
Thank you.

Date: 6/11/2024

To Contractor:  
Mackone Development, Inc.  
2244 Beverly Blvd.  
Los Angeles, CA. 90057

PeopleSoft Project No: FM 08430012452

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
Relocation of Caissons to square up Canopy with existing building; Underground electrical reroute due to caisson location; Demolition and relocation of concrete curb due to overhang of canopy; and Concrete infill to allow for more walking area around	Plan/Essential Scope Omissions	1	ADD	\$139,365.21
1) caissons				
2)				
3)				
4)				
5)				
<b>TOTAL</b>				<b>\$139,365.21</b>

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

This Change Order provides for a time extension of 96 calendar days

Original Contract Duration (calendar days):	<u>300</u>
Prior Authorized Time Extension (calendar days):	<u>0</u>
Revised Construction Duration (calendar days):	<u>396</u>
Original Contract Completion Date:	<u>10/7/2023</u>
Revised Contract Completion Date:	<u>1/31/2024</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] 7/9/2024  
Contractor (Signature) Date

Original Contract	\$	<u>3,105,858.83</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>160,708.87</u>
Total Contract Prior to this Change	\$	<u>3,266,567.70</u>

Mackone Development, Inc.  
Contractor's Printed Name

Authorized Changes on this Change Order: \$ 139,365.21

2) [Signature] 8/27/24  
Chairman of the Board Date  
(Signature)

ATTEST: KIMBERLY A. RECTOR Clerk  
Amount of Contract Authorized  
Including this Change Order

\$ 3,405,932.91

CHUCK WASHINGTON  
Chairman of the Board

By [Signature]  
DEPUTY

Pursuant to:  Board Policy B-11  
 M.O. and Date 3.10 of 1/10/2023

3) \_\_\_\_\_  
Architect (Signature) Date

Westgroup Design  
Architect's Printed Name

FORM APPROVED COUNTY COUNSEL

4) [Signature] 7/13/2024  
Project Manager (Signature) Date

BY: [Signature] 7/20/2024  
LISA SANCHEZ DATE

Nahid N. Selbe  
Project Manager's Printed Name

AUG 27 2024 3.32

**Work Order Signature Document**

<b>EZIQC Contract No.: CA-R8-GB07-123021-MDI</b>			
<input type="checkbox"/> <b>New Work Order</b>		<input checked="" type="checkbox"/> <b>Modify an Existing Work Order</b>	
Work Order Number.:	ezIQC-MDI-FM08430012452.02	Work Order Date:	03/05/2024
Work Order Title:	Nason Street Public Portico and Security Improvements - Supplemental #02		
Owner Name:	County of Riverside	Contractor Name:	Mackone Development, Inc.
Contact:	Nahid Selbe	Contact:	Matt Dugan
Phone:	(951) 955-4728	Phone:	213-252-9506

<b>Work to be Performed</b>	
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-GB07-123021-MDI.	
<u>Brief Work Order Description:</u>	
Exterior Renovations and vestibule remodel Improvements to the Nason Street Entry. Radius accent wall to be increased height by-2 feet, receive new wall tile finish and new signage. Vestibule to receive new doors, flooring, ceiling and lighting. Exterior canopy to receive new ceiling, lighting and signage. Installation of new security cameras. Site entry to receive new drop off lane with security bollards	

<b>Time of Performance</b>	Estimated Start Date:	
	Estimated Completion Date:	
<b>Liquidated Damages</b>	Will apply: <input checked="" type="checkbox"/>	Will not apply: <input type="checkbox"/>

<b>Work Order Firm Fixed Price: \$139,365.21</b>
Owner Purchase Order Number:

**Approvals**

Nahid W. Selbe      6/4/24  
County of Riverside      Date

George Shtakleff      6/4/2024  
Contractor      Date



**Detailed Scope of Work**

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**To:** Matt Dugan  
Mackone Development, Inc.  
2244 Beverly Blvd.  
Los Angeles, CA 90057  
213-252-9506

**From:** Nahid Selbe  
County of Riverside FM  
3450 14th Street, Suite 200  
Riverside, CA 92501  
(951) 955-4728

**Date Printed:** March 05, 2024

**Work Order Number:** ezIQC-MDI-FM08430012452.02

**Work Order Title:** Nason Street Public Portico and Security Improvements - Supplemental #02

**Brief Scope:** Exterior Renovations and vestibule remodel Improvements to the Nason Street Entry. Radius accent wall to be increased height by-2 feet, receive new wall tile finish and new signage. Vestibule to receive new doors, flooring, ceiling and lighting. Exterior canopy to receive new ceiling, lighting and signage. Installation of new security cameras. Site entry to receive new drop off lane with security bollards

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Preliminary

Revised

Final

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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.

See attached RFI's for detailed scope descriptions.

Subject to the terms and conditions of JOC Contract **CA-R8-GB07-123021-MDI**.

George Shtakleff  
Contractor

6/4/2024  
Date

Nahid N. Selbe  
County of Riverside

6/4/24  
Date

# Contractor's Price Proposal - Summary

Date: March 05, 2024

Re: IQC Master Contract #: CA-R8-GB07-123021-MDI  
Work Order #: ezIQC-MDI-FM08430012452.02  
Owner PO #:  
Title: Nason Street Public Portico and Security Improvements - Supplemental #02  
Contractor: Mackone Development, Inc.  
Proposal Value: \$139,365.21

NMA 16	\$1,127.99
NMA 17	\$6,979.18
NMA 19	\$36,310.27
Section - 01	\$21,137.63
Section - 02	\$18,452.60
Section - 03	\$5,588.77
Section - 05	\$5,925.96
Section - 09	\$3,264.33
Section - 26	\$5,016.20
Section - 27	\$4,891.80
Section - 31	\$19,464.46
Section - 32	\$11,206.02
<b>Proposal Total</b>	<b>\$139,365.21</b>

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: %

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 - RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

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

2024-0263725

09/03/2024 09:24 AM Fee: \$ 0.00

Page 1 of 2

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



2148

THIS SPACE FOR RECORDERS USE ONLY

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

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

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

**Project title or description of work:** Riverside University Health System Medical Center Nason Street Public Portico and Security Improvements Project - FM08430012452

**Date of Completion:** Date Hereof

**Nature of owner:** Public Entity

**Interest or estate of owner:** In Fee

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

**Name/address of direct contractor:** Mackone Development, Inc., 2244 Beverly Blvd., Los Angeles, CA 90057

**Street or legal description of site:** 26520 Cactus Avenue, Moreno Valley, CA 92555

Dated: August 27, 2024

Owner: County of Riverside

(Name of Public Entity)

By: Chuck Washington

Chairman, Board of Supervisors  
Chuck Washington

STATE OF CALIFORNIA )

ss

COUNTY OF RIVERSIDE )

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

ATTEST: Kimberly Rector, Clerk

By: Nancy A. Rector  
Deputy

Executed at Riverside, California on August 27, 2024

Chuck Washington  
Chairman, Board of Supervisors  
Chuck Washington

FORM APPROVED COUNTY COUNSEL

BY: Lisa Sanchez 8/26/2024  
LISA SANCHEZ DATE

Updated 12/2022



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

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

www.riversideacr.com

**CERTIFICATION**

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

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

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



Date: 08/27/2024

Signature: \_\_\_\_\_

*Naomy Sicra*

Print Name: Naomy Sicra, Clerk of the Board Assistant

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

WHEN DOCUMENT IS FULLY EXECUTED RETURN  
CLERK'S COPY

CHANGE ORDER NO. 2

to Riverside County Clerk of the Board, Stop 1010  
Post Office Box 1147, Riverside, Ca 92502-1147  
Thank you.

Date: 6/11/2024

Project Name: Nason Street Public Portico & Security

To Contractor:  
Mackone Development, Inc.  
2244 Beverly Blvd.  
Los Angeles, CA. 90057

PeopleSoft Project No: FM 08430012452

Distribution:

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- (2) Contractor
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TOTAL \$139,365.21

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Contractor (Signature) Date

Mackone Development, Inc.  
Contractor's Printed Name

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Chairman of the Board (Signature) Date

CHUCK WASHINGTON  
Chairman of the Board

Authorized Changes on this Change Order: \$ 139,365.21

ATTEST:  
KIMBERLY A. RECTOR, Clerk  
Amount of Contract Authorized Including this Change Order

\$ 3,405,932.91

By [Signature]  
DEPUTY

3) N/A  
Architect (Signature) Date

Westgroup Design  
Architect's Printed Name

Pursuant to:  Board Policy B-11  
 M.O. and Date 3.10 of 1/10/2023

4) [Signature] 7/13/2024  
Project Manager (Signature) Date

Nahid N. Selbe  
Project Manager's Printed Name

FORM APPROVED COUNTY COUNSEL  
BY: [Signature] 7/20/2024  
LISA SANCHEZ DATE

AUG 27 2024 3.32

**Work Order Signature Document**

<b>EZIQC Contract No.: CA-R8-GB07-123021-MDI</b>			
<input type="checkbox"/> <b>New Work Order</b>		<input checked="" type="checkbox"/> <b>Modify an Existing Work Order</b>	
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Owner Name:	County of Riverside	Contractor Name:	Mackone Development, Inc.
Contact:	Nahid Selbe	Contact:	Matt Dugan
Phone:	(951) 955-4728	Phone:	213-252-9506

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<b>Work Order Firm Fixed Price: \$139,365.21</b>
Owner Purchase Order Number:

**Approvals**

Nahid Selbe      6/4/24  
County of Riverside      Date

George Schtakleff      6/4/2024  
Contractor      Date



**Detailed Scope of Work**

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213-252-9506

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**Date Printed:** March 05, 2024

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George Schtakleff  
Contractor

6/4/2024  
Date

Nahid N. Selbe  
County of Riverside

6/4/24  
Date

## Contractor's Price Proposal - Summary

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