

ITEM 10.O.

MOORPARK CITY COUNCIL AGENDA REPORT

TO: Honorable City Council

FROM: Hugh R. Riley, Assistant City Manager

DATE: June 26, 2013 (CC Meeting of 7/17/13)

SUBJECT: Consider Amendment No. 6 to the Agreement with Standard Drywall, Inc., for Additional Painting Required at the Ruben Castro Human Services Center; and Consider the Resolution Amending the Fiscal Year 2012/13 Budget to Appropriate \$13,741 from the RDA-SA 2006 TAB Proceeds Fund 9104 to Cover the Cost of Amendment No. 6 to the Standard Drywall, Inc. Agreement

BACKGROUND & DISCUSSION

The Ruben Castro Human Services Center (RCHSC) was constructed as a multiple-prime contract project with construction management provided by Barnhart Balfour Beatty Construction (Balfour-Beatty). Bids were solicited from trades in September 2010, opened on October 21, 2010, and bids were awarded by the Moorpark City Council on January 19, 2011. Standard Drywall, Inc., (SDI) was selected as the lowest responsive and responsible bidder for the Finishes bid package and a construction agreement was executed on April 12, 2011. The original contract amount was for \$2,175,000 with a contingency amount of \$217,500.

Amendment No. 6 is to include the following items:

1. Prior to painting, the exterior plaster finish on Building A, primarily the west facing wall adjacent to Spring Road, experienced excessive cracking. The cause for the cracking was most likely due to the warm and dry weather conditions during the plaster installation in 2012, and the premature drying of the plaster finish. The cracking was repaired by the plaster contractor at no additional cost to the City. In addition, Balfour Beatty Construction and HMC Architects, recommended that Building A should be painted with an elastomeric paint, as this paint type has water repelling qualities and superior weather protection. This was also completed with no additional contract cost. However, in order to maintain consistency with the exterior paint type for both buildings, it was determined that the finish of Building B should match the same finish applied to Building A. This work was authorized by the City, but a contract amendment was not completed. Although, elastomeric paint has a

higher initial cost, the finish reduces long term maintenance costs and provides an added level of weather protection to the plaster finish. Elastomeric paint has a life span of approximately fifteen to twenty years, as compared to ten to fifteen years for the exterior latex paint that was originally specified for this project. The additional cost for this work is \$8,276.

2. As directed by Balfour Beatty Construction on a verified time and material basis, provide various wall repairs and paint touch up to correct incidental damage caused by other trades and furnishing installations. Time and material costs have been negotiated and resolved with responsible trade contractors. This work was authorized by the City but a contract amendment was not completed. The additional cost for this work is \$5,465.

There have been five amendments issued for changes, modifications, and construction alterations requested or required during the course of construction. A recap of the original contract and amendments issued to date is provided below:

| | |
|---|-----------------------|
| <u>Original Contract</u> | \$2,175,000.00 |
| Amendment No. 1 | \$ 26,203.05 |
| Amendment No. 2 | \$ 10,737.41 |
| Amendment No. 3 | \$ 42,725.43 |
| Amendment No. 4 | \$ 32,966.96 |
| Amendment No. 5 | \$ 160,772.00 |
| Current Agreement Amount | \$2,448,404.85 |
| <u>Amendment No. 6</u> | |
| Various final paint items (with 3% contingency) | \$ 13,741.00 |
| Revised Agreement Amount | \$2,462,145.85 |

FISCAL IMPACT

The construction of the Ruben Castro Human Services Center (CIP 5020) and the Standard Drywall, Inc. agreement are included in the approved Recognized Obligation Payment Schedule III (ROPS III) for the period January 1, 2013, to June 30, 2013. However, there are no available appropriations to cover the cost of Amendment No. 6. A budget amendment of \$13,741 is required from the RDA-SA 2006 TAB Proceeds Fund (Fund 9104). This fund is estimated to have \$2,109,840 fund balance at year-end with the proceeds from the sale of Building A to the County of Ventura.

STAFF RECOMMENDATION (ROLL CALL VOTE)

1. Authorize the City Manager to execute Amendment No. 6, subject to final language approval by the City Manager and the City Attorney; and
2. Adopt Resolution No. 2013-__ amending the FY 2012/13 Budget to appropriate \$13,741 from the RDA-SA 2006 Tab Proceeds Fund (9104) to cover the cost of Amendment No. 6 to the Standard Drywall, Inc. agreement.

Attachment 1: Amendment No. 6 to Standard Drywall, Inc.

Attachment 2: Resolution No. 2013-__

**SIXTH AMENDMENT TO AGREEMENT 2011-107
FOR BID PACKAGE #12 – FINISHES
AT THE RUBEN CASTRO HUMAN SERVICES CENTER**

THIS SIXTH AMENDMENT TO THE AGREEMENT FOR BID PACKAGE #12 – FINISHES (“Sixth Amendment”), is made and entered into this ____ day of _____, 2013, (“the Effective Date”) between the City of Moorpark, a municipal corporation, hereinafter referred to as “CITY”, and Standard Drywall, Inc., a California corporation, hereinafter referred to as “CONTRACTOR”.

WITNESSETH:

WHEREAS, on April 12, 2011, the CITY and the CONTRACTOR entered into an Agreement for finishes for the Ruben Castro Human Services Center; and

WHEREAS the CONTRACTOR has executed five previous Amendments to the Agreement totaling an amount not-to-exceed two hundred seventy three thousand, four hundred four dollars and eighty-five cents (\$273,404.85) increasing the total not-to-exceed amount to two million four hundred forty-eight thousand four hundred four dollars and eighty-five cents (\$2,448,404.85) for finishes for the Ruben Castro Human Services Center; and

WHEREAS, the CITY wishes to acknowledge and correct the typographical error in Amendment No. 5 Section 11 to now indicate “the CITY hereby increases the not-to-exceed amount of \$2,287,632.96 under this Agreement by \$160,772.00 to \$2,448,404.85”.

WHEREAS, the CITY wishes to further amend the Agreement to include additional work to complete various painting items as Amendment No. 6 to the Agreement with Standard Drywall, Inc., for the Ruben Castro Human Services Center at a cost not-to-exceed thirteen thousand seven hundred forty-one dollars (\$13,741.00) as described in the CONTRACTOR’S Change Order Requests dated July 11, 2012, August 22, 2012, and September 26, 2012, and incorporated herein as Exhibit RR to the Agreement by this Sixth Amendment; and

WHEREAS, on July 17, 2013, the City Council of the City of Moorpark approved additional funding for these additional services, and

NOW, THEREFORE, in consideration of the mutual covenants, benefits, and premises herein stated, the parties hereto AMEND the aforesaid Agreement follows:

I. Section 2 of the Agreement is amended to read:

Contractor's Scope of Services is amended to include the labor and materials required to complete various additional scope painting items at the Ruben Castro Human Services Center.

II. Section 7 of the Agreement is amended to read:

CITY hereby increases the not-to-exceed amount of \$2,448,404.85 under this Agreement by \$13,741.00 to \$2,462,145.85.

III. Remaining Provisions

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

CITY OF MOORPARK

STANDARD DRYWALL, INC.

By: _____
Steven Kueny
City Manager

By: _____
David J. Dearborn
Project Manager

ATTEST:

Maureen Benson, City Clerk

Balfour Beatty

Construction

EXHIBIT RR

Ruben Castro Human Service Center

**Recommendation for Agreement Amendment # 12.42
Standard Drywall, Inc, Bid Package # 12, Finishes**

TO: Hugh R. Riley, Assistant City Manager
 FROM: Dennis Kuykendall, Sr. Project Manager
 DATE: June 21, 2013
 SUBJECT: Various Final Paint items

Summary:

1. Per direction by the City of Moorpark as recommended by Balfour Beatty Construction and HMC Architects, apply elastomeric water repelling paint to Building B to match the same finish applied to Building A (Building A elastomeric paint applied at no charge to the project). Elastomeric paint finish reduces future City maintenance and provides an added level of weather protection to the exterior plaster finish. Cost \$ 8,276.00
2. As directed by Balfour Beatty Construction on a verified time and material basis, provide various wall repairs and paint touch up to correct incidental damage caused by other trades and furnishing installations. T&M costs have been negotiated and resolved with responsible trade contractors. Cost \$ \$5,465.00

Impact to Bid Package #12 is for material and labor to upgrade exterior paint at Building B and provide incidental touch up to building interior walls. Pricing was received and subsequently reviewed and found acceptable by the CM.

Financial Summary

| | | |
|---------------------------------------|----------------|-----------------|
| Agreement Amount | | \$ 2,175,000.00 |
| Contingency Amount | | \$ 217,500.00 |
| | | |
| Previously Approved Amended Agreement | thru Amend # 5 | \$ 2,448,404.85 |
| Current requested Amendment | SDI | \$ 13,741.00 |
| Proposed Revised Agreement Amount | | \$ 2,462,145.85 |

Schedule Impact

No impact to Project Scheduling responsible to Bid Package #12.

Recommendation:

Authorize issuance of Amendment to the Agreement between the City and Standard Drywall, Inc. formally authorizing the additional scope of work.

STREAMLINE PAINTING, INC.

Phone: (951) 581-2242 Fax: (951) 928 -1719
9726 Sunnybrook Dr. Moreno Valley Ca, 92557
streamlinepaintinginc@hotmail.com Lic: 799584

7/11/2012

Standard Drywall, Inc.
3100 Palisades Drive
Corona, Ca. 92880

Attn: David Dearborn
Ref: Ruben Castro Human Services Center Moorpark
Dear Mr. Dearborn

The following is a quote for applying 1 coat of primer and 1 coat of elastomeric in lieu specified finish per the Architects request.

~~Building A Elastomeric Portion of South Elevation (B/C-Perlite)~~

| | | |
|------------|---|------------------------|
| Please Add | Labor 16 hours @ \$62.00 per hour | \$ 992.00 |
| | Material Elastomeric 25 gallons @ \$28.00 per gal | \$ 700.00 |
| | Lift 2 days @ \$200.00 per day | \$ 400.00 |
| | Add | \$ 2,092.00 |

Not charged to the Project

~~Building A Elastomeric Balance of Building~~

| | | |
|---------------|---|------------------------|
| Please Add | Labor 80 hours @ \$62.00 per hour | \$ 4,950.00 |
| | Material 110 gallons @ \$28.00 per gallon | \$ 3,080.00 |
| | Lifts 2 weeks @ \$500.00 per week | \$ 1,000.00 |
| Please Credit | finish coats on portions of building | |
| | Labor 6 hours @ \$62.00 per hour | (\$ 372.00) |
| | Material 4 gallons @ \$28.00 per gallon | (\$ 112.00) |
| | Lifts 1 day @ 200.00 per day | (\$ 200.00) |
| | Add | \$ 8,346.00 |

Not Charged to the Project

Building B Elastomeric

| | | |
|---------------|---|---------------|
| Please Add | Labor 148 hours @ \$62.00 per hour | \$ 9,176.00 |
| | Material 200 gallons @ \$28.00 per gallon | \$ 5,600.00 |
| | Lifts 3 weeks @ \$500.00 per week | \$ 1,500.00 |
| Please Credit | unfinished portions of building | |
| | Labor 70 hours @ \$62.00 per hour | (\$ 4,340.00) |
| | Material 95 gallons @ \$ 28.00 per gallon | (\$ 2,660.00) |
| | Lifts 2 weeks @ \$500.00 per week | (\$ 1,000.00) |
| | Add | \$ 8,276.00 |

SDI 5% OH/P 413.80
Total Add \$8,689.80



August 22, 2012

Mr. Dennis Kuykendall
Balfour Beatty
300 E. Esplanade Drive
Suite 350
Oxnard, CA 93036

RE: Ruben Castro Human Services Center
C.O.R. No. 40

Dear Dennis,

Enclosed please find our charge of **\$3,015** for additional work as described in our Change Order Request No. **40** on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

This price excludes acceleration, overtime costs and time extensions to the contract.

This price reflects the current material pricing. Material order pending approval of this change order.

The above price is valid for thirty (30) days.

If you have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.

A handwritten signature in black ink, appearing to read 'D. Dearborn', is written over a horizontal line.

David J. Dearborn
Project Manager

3100 Fallsides Drive • Corona, California • 92880

TEL: (951) 256-8656 • FAX: (951) 256-8657 • WWW.STANDARDDRYWALL.COM • OFFICES LOCATED IN CORONA, CA • SAN DIEGO, CA • SALT LAKE CITY, UT • JACKSON, WY • LAS VEGAS, NV

CA# 444328 • NM# 85263 • HI# 24487 • OR# 111655 • AZ# 127644-8 • UT# 5732716-5501 • ID# 13666-AAA-4 (1,26,47) •

Standard Drywall, Inc.
Ruben Castro Human Services Center

Date: August 22, 2012

SDI COR # 40

Change Description:

Patch, Sand, Prime and Paint Walls due to damage by cabinet install.

Material

| Description | Quantity | Unit | Unit \$ | Total |
|-------------|----------|------|---------|--------|
| | LF | X | \$0.000 | \$0.00 |
| | LF | X | \$0.000 | \$0.00 |
| | SF | X | \$0.000 | \$0.00 |
| | EA | X | \$0.000 | \$0.00 |
| | LF | X | \$0.000 | \$0.00 |
| | LF | X | \$0.000 | \$0.00 |
| | BX | X | \$0.000 | \$0.00 |
| | EA | X | \$0.000 | \$0.00 |
| | BX | X | \$0.000 | \$0.00 |
| | BX | X | \$0.000 | \$0.00 |
| | EA | X | \$0.000 | \$0.00 |

| | | |
|-----------------------|--|---------------|
| Material Sub-total | | \$0.00 |
| Tax @ 9.25% | | \$0.00 |
| Total Material | | <u>\$0.00</u> |

Miscellaneous

| | | | | |
|---------------------|------|---|-------------|---------|
| Streamline Painting | 1 LS | X | \$ 2,871.00 | \$2,871 |
| | 1 LS | | \$ - | \$0 |
| | 1 LS | | \$ - | \$0 |

| | | |
|----------------------------|--|----------------|
| Miscellaneous Subtotal | | \$2,871 |
| O. + P @ 5.00% | | \$144 |
| Total Miscellaneous | | <u>\$3,015</u> |

Labor:

| | | | |
|--------|---|---------|--------|
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$0.00 | \$0.00 |

| | | |
|----------------------|--|----------------|
| Total Labor | | \$0.00 |
| Sub-total | | \$0.00 |
| O. + P @ 15.00% | | \$0.00 |
| Sub-total | | \$0.00 |
| Total Miscellaneous | | \$3,014.55 |
| Total Request | | <u>\$3,015</u> |

Qualifications:

1. The price indicated is for this change only and does not include any compensation for costs which may be incurred as a result of delays or accelerations.
2. The work quoted above will proceed only upon receipt of a written change order.
3. The price indicated is valid for thirty (30) days.
4. The work quoted above will add 0 Days to contract schedule.

S or P

STREAMLINE PAINTING, INC.

Phone: (951) 581-2242 Fax: (951) 780-6350
9726 Sunnybrook Dr. Moreno Valley Ca, 92557
streamlinepaintinginc@hotmail.com Lic: 799584

TIME & MATERIAL INVOICE

Date: 8/22/2012

To: Standard Drywall, Inc.

Job: Ruben Castro Human Services Center

Invoice # 135-11

Description of work: Patch, sand, prime and paint walls due to damage by cabinet
Installation. B/C K&Z Cabinets.

Labor Hours:

39 hours @ \$62.00 per hour \$ 2418.00

Total Labor \$ 2,418.00

Materials:

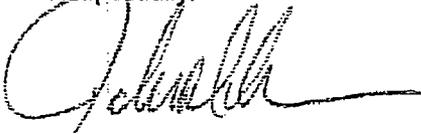
1 qt. spackle @ \$5.00 per qt. \$ 5.00

16 gallons @ \$28.00 per gallon \$ 448.00

Total Material \$ 453.00

Total All Costs \$ 2,871.00

Respectfully:



John Scheurer



August 22, 2012

Mr. Dennis Kuykendall
Balfour Beatty
300 E. Esplanade Drive
Suite 350
Oxnard, CA 93036

RE: Ruben Castro Human Services Center
C.O.R. No. 42

Dear Dennis,

Enclosed please find our charge of \$1,089 for additional work as described in our Change Order Request No. 42 on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

This price excludes acceleration, overtime costs and time extensions to the contract.

This price reflects the current material pricing. Material order pending approval of this change order.

The above price is valid for thirty (30) days.

If you have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.

David J. Dearborn
Project Manager

3100 Palsades Drive • Corona, California • 92880

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CA# 444328 • NM# 85263 • HI# 24487 • OR# 111655 • AZ# 127644-8 • UT# 5732716-5501 • ID# 13666-AAA-4 (1,26,47) •

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 9726 Sunnybrook Dr. Moreno Valley Ca, 92557
 streamlinepaintinginc@hotmail.com Lic: 799584

TIME & MATERIAL INVOICE

Date: 8/22/2012

To: Standard Drywall, Inc.

Job: Ruben Castro Human Services Center

Invoice # 135-13

Description of work: Prime and repaint walls in lobby due to damage by tile installation. B/C Reliable Flooring & Perlite.

| | |
|---|------------------------|
| Labor Hours: | |
| 13 hours @ \$62.00 per hour | \$ 806.00 |
| Total Labor | \$ 808.00 |
| Materials: | |
| 1 roll 2in. blue tape @ \$5.00 per roll | \$ 5.00 |
| 2 4X15 drops @ \$15.00 per ea. | \$ 30.00 |
| 7 gallons @ \$28.00 per gallon | \$ 196.00 |
| Total Material | \$ 231.00 |
| Total All Costs | \$ 1,037.00 |

Respectfully,



John Scheurer



September 26, 2012

Mr. Dennis Kuykendall
Balfour Beatty
300 E. Esplanade Drive
Suite 350
Oxnard, CA 93036

RE: Ruben Castro Human Services Center
C.O.R. No. 54

Dear Dennis,

Enclosed please find our charge of **\$357** for additional work as described in our Change Order Request No. **54** on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

This price excludes acceleration, overtime costs and time extensions to the contract.

This price reflects the current material pricing. Material order pending approval of this change order.

The above price is valid for thirty (30) days.

If you have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.

A handwritten signature in black ink, appearing to read 'David J. Dearborn', is written over a horizontal line.

David J. Dearborn
Project Manager

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CA# 444328 • NM# 85263 • HI# 24487 • OR# 111655 • AZ# 127644-B • UT# 5732716-5501 • ID# 13666-AAA-4 (1,26,47) •

Standard Drywall, Inc.
Ruben Castro Human Services Center

Date: September 26, 2012

SDI COR # 54

Change Description:

Prime and Repaint

Material

| Description | Quantity | Unit | Unit \$ | Total |
|-------------|----------|------|------------|--------|
| | | EA | X \$12.000 | \$0.00 |
| | | LF | X \$7.000 | \$0.00 |
| | | SF | X \$0.000 | \$0.00 |
| | | EA | X \$0.000 | \$0.00 |
| | | LF | X \$0.000 | \$0.00 |
| | | LF | X \$0.000 | \$0.00 |
| | | BX | X \$0.000 | \$0.00 |
| | | EA | X \$0.000 | \$0.00 |
| | | BX | X \$0.000 | \$0.00 |
| | | BX | X \$0.000 | \$0.00 |
| | | EA | X \$0.000 | \$0.00 |

| | | |
|-----------------------|-------|---------------|
| Material Sub-total | | \$0.00 |
| Tax @ | 9.25% | \$0.00 |
| Total Material | | <u>\$0.00</u> |

Miscellaneous

| | | | | | | |
|------------|---|----|---|----|--------|-------|
| Streamline | 1 | LS | X | \$ | 340.00 | \$340 |
| SDI TRUCK | 0 | LS | | \$ | 300.00 | \$0 |
| | | LS | | \$ | - | \$0 |

| | | |
|----------------------------|-------|--------------|
| Miscellaneous Subtotal | | \$340 |
| O. + P @ | 5.00% | \$17 |
| Total Miscellaneous | | <u>\$357</u> |

Labor:

| | | | |
|--------|---|---------|--------|
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$60.04 | \$0.00 |
| 0 Hrs. | X | \$0.00 | \$0.00 |

| | | |
|----------------------|--------|--------------|
| Total Labor | | \$0.00 |
| Sub-total | | \$0.00 |
| O. + P @ | 15.00% | \$0.00 |
| Sub-total | | \$0.00 |
| Total Miscellaneous | | \$357.00 |
| Total Request | | <u>\$357</u> |

Qualifications:

1. The price indicated is for this change only and does not include any compensation for costs which may be incurred as a result of delays or accelerations.
2. The work quoted above will proceed only upon receipt of a written change order.
3. The price indicated is valid for thirty (30) days.
4. The work quoted above will add 0 Days to contract schedule.

S or P

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streamlinepaintinginc@hotmail.com Lic: 799584

TIME & MATERIAL INVOICE

Date: 9/26/2012

To: Standard Drywall, Inc.

Job: Ruben Castro Human Services Center

Invoice # 135-15

Description of work: Repaint walls in room 101, 110 and 505 due to damage by glass installers. B/C Center Glass.

| | | |
|--------------------------------|-----------|---------------|
| Labor Hours: | | |
| 4 hours @ \$62.00 per hour | \$ | 256.00 |
| Total Labor | \$ | 256.00 |
| Materials: | | |
| 3 gallons @ \$28.00 per gallon | \$ | 84.00 |
| Total Material | \$ | 84.00 |
| Total All Costs | \$ | 340.00 |

Respectfully:



John Scheurer



September 26, 2012

Mr. Dennis Kuykendall
Balfour Beatty
300 E. Esplanade Drive
Suite 350
Oxnard, CA 93036

RE: Ruben Castro Human Services Center
C.O.R. No. 55

Dear Dennis,

Enclosed please find our charge of **\$502** for additional work as described in our Change Order Request No. **55** on the above referenced project. Attached is a breakdown associated with the above change.

Qualifications:

This price excludes acceleration, overtime costs and time extensions to the contract.

This price reflects the current material pricing. Material order pending approval of this change order.

The above price is valid for thirty (30) days.

If you have any questions or require clarification of any kind, please do not hesitate to call.

Sincerely,

STANDARD DRYWALL, INC.

A handwritten signature in black ink, appearing to read 'David J. Dearborn', written over a horizontal line.

David J. Dearborn
Project Manager

3100 Palisades Drive • Corona, California • 92880

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streamlinepaintinginc@hotmail.com Lic: 799584

TIME & MATERIAL INVOICE

Date: 9/26/2012

To: Standard Drywall, Inc.

Job: Ruben Castro Human Services Center

Invoice # 135-16

Description of work: Prime and paint eyebrow brackets that should have been
Prefinished.

Labor Hours:

6 hours @ \$62.00 per hour \$ 372.00

Total Labor \$ 372.00

Materials:

1/2 gallon epoxy @ \$61.00 per gallon \$ 30.50

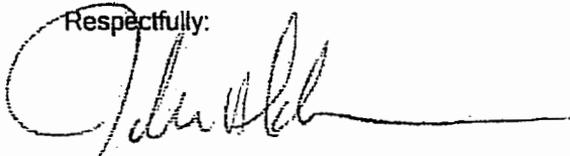
1/2 gallon polyurethane @ \$120.00 per gallon \$ 60.00

1/2 gallon thinner @ \$30.00 per gallon \$ 15.00

Total Material \$ 105.50

Total All Costs \$ 477.50

Respectfully:



John Scheurer

RESOLUTION NO. 2013-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORPARK, CALIFORNIA, AMENDING THE FISCAL YEAR 2012/13 BUDGET TO APPROPRIATE \$13,741 FROM THE RDA-SA 2006 TAB PROCEEDS FUND (9104) TO COVER THE COST OF AMENDMENT NO. 6 TO STANDARD DRYWALL, INC. AGREEMENT

WHEREAS, on June 20, 2012, the City Council adopted the Operating and Capital Improvement Budget for Fiscal Year 2012/13; and

WHEREAS, on October 14, 2012, the State of California Department of Finance approved the Recognized Obligation Payment Schedule III (ROPS III) for the period January 1, 2013, through June 30, 2013; which included the Ruben Castro Human Services Center Project (CIP 5020) and the obligation to Standard Drywall, Inc. for finishing and painting services; and

WHEREAS, a staff report has been presented to City Council discussing the changes requested or required during the construction CIP 5020 and the need to execute Amendment No. 6 to the Agreement with Standard Drywall; and

WHEREAS, an additional appropriation of \$13,741 is requested from the RDA-SA 2006 TAB Proceeds Fund (9104) to cover the cost of Amendment No. 6; and

WHEREAS, Exhibit "A" hereof describes said budget amendment and its resultant impacts to the budget line item.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOORPARK DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. A budget amendment allocating \$13,741 from the RDA-SA 2006 TAB Proceeds Fund (9104) for the modifications covered in Amendment No. 6 to the Agreement with Standard Drywall, Inc., as more particularly described in Exhibit "A" attached hereto is hereby approved.

SECTION 2. The City Clerk shall certify to the adoption of this resolution and shall cause a certified resolution to be filed in the book of original resolutions.

PASSED AND ADOPTED this 17th day of July, 2013.

Janice S. Parvin, Mayor

ATTEST:

Maureen Benson, City Clerk

Attachment: Exhibit A – Budget Amendment

EXHIBIT A

**BUDGET AMENDMENT FOR RDA-SA 2006 TAB PROCEEDS FUND 9104
TO COVER THE MODIFICATIONS IN AMENDMENT NO. 6 OF THE AGREEMENT
WITH STANDARD DRYWALL, INC., FOR THE CONSTRUCTION OF THE RUBEN
CASTRO HUMAN SERVICES CENTER PROJECT 5020
FY 2012/13**

FUND ALLOCATION FROM:

| FUND TITLE | FUND ACCOUNT NUMBER | AMOUNT |
|--------------------------|---------------------|-----------------|
| RDA-SA 2006 TAB Proceeds | 9104-5500 | \$13,741 |
| | | |
| Total | | \$13,741 |

DISTRIBUTION OF APPROPRIATION TO EXPENSE ACCOUNTS:

| BUDGET NUMBER | CURRENT BUDGET | REVISION | ADJUSTED BUDGET |
|---------------------|-----------------------|--------------------|-----------------------|
| 2701-2100-5020-9601 | \$17,625.26 | \$0.00 | \$17,625.26 |
| 9101-2411-5020-9603 | (\$3,020.00) | \$0.00 | (\$3,020.00) |
| 9101-2411-5020-9620 | (\$1,278,992.55) | \$0.00 | (\$1,278,992.55) |
| 9104-2411-5020-9601 | \$34,999.65 | \$0.00 | \$34,999.65 |
| 9104-2411-5020-9603 | \$3,000.67 | \$0.00 | \$3,000.67 |
| 9104-2411-5020-9620 | \$2,579,200.54 | \$13,741.00 | \$2,592,941.54 |
| 9104-2411-5020-9625 | \$55,000.50 | \$0.00 | \$55,000.50 |
| 9104-2411-5020-9632 | \$25,000.16 | \$0.00 | \$25,000.16 |
| 9104-2411-5020-9650 | \$0.00 | \$0.00 | \$0.00 |
| Total | \$1,432,814.23 | \$13,741.00 | \$1,446,555.23 |

Finance approval:

