



FEATHER RIVER RECREATION & PARK DISTRICT
Special Board Meeting
June 5, 2020

ACTIVITY CENTER
1875 Feather River Blvd.
Oroville, CA 95965

AGENDA

Open Session 9:30 AM (Live Audio Available)

To provide alternative public access to meetings and maximize transparency, a live and interactive audio stream will be available for all public board meetings during the closure with the following credentials:

Dial into the meeting: (530) 212-8376 Conference Code: 603692

Written comments must be sent to victoriaa@frrpd.com 1-hour prior to the meeting to be presented to the Board. If you need a special accommodation to participate in this meeting, please contact (530)533-2011.

CALL MEETING TO ORDER

ROLL CALL

Chairperson Scott "Kent" Fowler

Vice Chairperson Steven Rocchi

Director Devin Thomas

Director Shannon DeLong

Director Clarence "Sonny" Brandt

PUBLIC COMMENT

At this time, the Board will extend the courtesy of the Hearing Session to interested parties who wish to speak on items not on the agenda. State law prohibits the Board from acting on any item presented if it is not listed on the agenda, except under special circumstances as defined in the Government Code. You are limited to three (3) minutes. The Board reserves the right to limit public comment to 15 minutes and can reopen public comment at a later time. The Chairperson will invite anyone the audience wishing to address the Board on a matter not listed on the agenda to state your name for the record and make your presentation. The Board cannot take any action except for brief response by the Board or staff to a statement or question relating to a non-agenda item.

ACTION ITEM(S)

1. Riverbend Park Restoration Project Change Order Request (Appendix A)

VOTE

Director Fowler

Director Rocchi

Director Thomas

Director DeLong

Director Brandt

ADJOURNMENT



STAFF REPORT

TO: BOARD OF DIRECTORS

FROM: SHAWN ROHRBACKER, GENERAL MANAGER

RE: RIVERBEND PARK RESTORATION PROJECT CHANGE ORDER REQUEST

SUMMARY

Staff has received a change order proposal from the contractor for the Riverbend Park Amphitheatre, Rock Creek Construction, to install the Bear Rock Playground. See attached Proposal Request. The Proposal is for \$164,478 which includes the demolition of the old water play area and installation of the new play area. FRRPD has purchased the play equipment already. We are working with the contractor to lower the cost of demolition, grading, drainage, and some equipment installation, so the final change order may be lower.

Staff would also like to add two small flower shaped shade structures to the project that total \$22,989.98. See attached quote. The previous layout of the equipment was a little sparse and did not provide much shade.

The contractor work and equipment would then total \$285,470.81. This is \$51,373.30 below budget and will leave approximately \$250,000 in the Riverbend Insurance fund for a water play area at Play Town Park.

RECOMMENDATION

Authorize the General Manager to accept the Change Order for \$164,478 to add Bear Rock Playground to the Amphitheatre project, and to purchase the two small flower shaped shade structures that total \$22,989.98.

ATTACHMENT(S)

1. Melton Design Group Bear Rock Proposal
2. Park Planet Quote
3. Shade Structure Examples



MELTONDDESIGNGROUP, LLC

PROPOSAL REQUEST

PROJECT:

Riverbend Park PH2
50 Montgomery Street
Oroville, CA 95965

CONTRACT INFORMATION:

Contract For: Amphitheater
Date: May 22, 2020

LANDSCAPE ARCHITECT PROJECT INFO:

LA Project No.: 2306.3.1
Proposal Request No.: PR 001
Proposal request Date: May 22, 2020

OWNER:

Feather River Rec & Park District
1875 Feather River Blvd.
Oroville, CA 95965

LANDSCAPE ARCHITECT:

Melton Design Group
820 Broadway
Chico, CA 95926

CONTRACTOR:

Rock Creek Construction
1916 Cameron Lane
Chico, CA 95926

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within FIVE (5) days, the Contractor must submit this proposal or notify the Landscape Architect, in writing, of the date on which proposal submission is anticipated.

NOTE: THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION OF WORK:

Demolition of existing splash pad concrete, equipment and utilities and installation of new play equipment, concrete fall material and completely functioning and commissioned playground.

Please Note: play and shade equipment has been pre-purchased by District to facilitate delivery time schedule. The contractor shall be responsible to coordinate delivery of play and shade equipment and to provide all necessary contractor coordination, equipment, material, and labor for a playground as described here within:

1. Mobilization, Erosion Control, Temporary Fencing
2. Demolition, Grading, Drainage
3. Concrete Curb Wall, ADA Ramp
4. Installation of Play and Shade Equipment Purchased by Owner
5. Engineered Wood Fiber Fall Material
6. Playground Commissioning

ATTACHMENTS:

1. Proposal Form (included)
2. Plan Sheets L-0.0 through PA-1.3 (attached)

REQUESTED BY: Paige Gimbal – Project Manager, Melton Design Group

SIGNATURE

May 22, 2020

DATE

Paige Gimbal – Project Manager

PRINTED NAME AND TITLE



MELTONDDESIGNGROUP

820 BROADWAY ST CHICO CA 95928 - 530.899.1616
1440 G ST SACRAMENTO CA 95814 - 916.594.9342

MELTONDG.COM



PROPOSAL REQUEST

PROPOSAL FORM:

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT COST	AMOUNT (IN FIGURES)
1	Mobilization, erosion control	1	LS	\$ 4,500.00	\$ 4,500.00
2	Temporary Fencing	1	LS	\$ 2,500.00	\$ 2,500.00
3	Demolition	1	LS	\$ 29,500.00	\$ 29,500.00
4	Grading / Drain System	1	LS	\$ 48,458.00	\$ 48,458.00
5	Concrete Curb Wall	1	LS	\$ 18,000.00	\$ 18,000.00
6	Concrete ADA Ramp	1	LS	\$ 3,500.00	\$ 3,500.00
<p>NOTE: The following play equipment has been pre-purchased by the district to facilitate lead time for equipment shipping. The estimated delivery of play equipment is tentatively scheduled for mid-July. It shall be the Contractors' responsibility to confirm and coordinate equipment delivery options and to provide all necessary equipment for unloading and placement of play equipment. The Contractor shall also be responsible to provide a completely functioning and commissioned playground.</p>					
7	Installation Only - Dynamo Quad Pod and Footings	1	LS	\$ 24,989.00	\$ 24,989.00
8	Installation Only - Playcraft Stand-N-Spin and Footing	1	LS	\$ 950.00	\$ 950.00
9	Installation Only - Playcraft Springdeck w Roto Handle and Footing	1	LS	\$ 950.00	\$ 950.00
10	Installation Only - Harmony Park Freenotes - The Swirl and Footings	1	LS	\$ 2,216.00	\$ 2,216.00
11	Installation Only - Harmony Park Freenotes - Turned Drum Set (5) and Footings	1	LS	\$ 1,500.00	\$ 1,500.00
12	Installation Only - Harmony Park Freenotes - Tuned Flower Set (4) and Footings	1	LS	\$ 1,500.00	\$ 1,500.00
13	Installation only - Custom Canopies Shade Flowers, 10' and Footing	1	LS	\$ 10,065.00	\$ 10,065.00
14	Installation Only - Custom Canopies Shade Flower, 12' and Footing	1	LS	\$ 10,350.00	\$ 10,350.00
15	Engineered Wood Fiber Fall Material	1	LS	\$ 5,500.00	\$ 5,500.00
16	Playground Commissioning and Certificate of Occupancy	1	LS	Excluded	Excluded

Subcontractors: Franklin Construction - demo and grading
 MJ Shelton - underground
 Recreation Services - playground installer
 Applied Landscape Materials - fiber fall material



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MELTONDG.COM



PROPOSAL REQUEST

PROPOSED ADJUSTMENTS:

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price per Proposal Form:

TOTAL PROPOSED CHANGE \$ \$164,478.00 (In Figures)

\$ One hundred sixty four thousand four (In Words)
hundred and seventy eight

2. The Contract Time is proposed to (be adjusted) (remain unchanged). The Proposed adjustment, if any, is (an increase of _____ days) (a decrease of _____ days).

Signature of Contractor: 

Company Name (printed): Rock Creek Construction, Inc.

*If Corporation, two officer signatures are required.



QUOTE



A5

Corporate Office
1555 Tahoe Court
Redding, CA 96003
Tax ID#: 72-1545106

Main#: (877) 473-7619
Fax#: (530) 246-0518

QUOTE TO:

Feather River Recreation & Park District
Accounts Payable
1875 Feather River Blvd
Oroville, CA 95965

DATE: 5/26/2020

QUOTE #: Q20-2053

REP: kyle@parkplanet.com

Main #: 530.533.2011

PROJECT: Riverbend Park

Email: shawn@frrpd.com

TERMS: Net 30dys / Shipment

VENDOR	QTY	MODEL#	DESCRIPTION	RATE	TOTAL
Custom Canopies	1	CC CUST	Flower Umbrella 12' Eave Height CA Fire Marshal Approved Fabric - Fireblock Rebar Footing Cages	9,757.00	9,757.00T
Custom Canopies	1	CC CUST	Flower Umbrella 10' Eave CA Fire Marshal Approved Fabric - Fireblock Rebar Footing Cages	7,867.00	7,867.00T
		ENG	12' Eave Flower Umbrella Engineering, drawings & calculations	1,306.00	1,306.00
		ENG	10' Eave Flower Umbrella Engineering, drawings & calculations	1,306.00	1,306.00
		CCF	Custom Canopies Freight	1,300.00	1,300.00
		Equip Only Offloading	Equipment only. Installation to be supplied by others. Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more AND also reach forks is recommended.		
		Eng-1	Engineering is for structure only. Manufacturer's engineer is NOT to be considered 'Design Professional in Charge' of project.		
		Eng-2	Fabrication cannot begin until customer has provided a city approved copy of the structure's engineering or a waiver of release has been signed.		
		Eng-3	Engineering submittal, permit, fees and inspections not included in supplier's quote		

QUOTE GOOD FOR 30 DAYS	SUBTOTAL	\$21,536.00
ORDER/DELIVERY INFORMATION: (Unless otherwise specified) Offloading and installation are customer's responsibility. Please consult your sales representative for shipping and delivery time line. Time line will depend on equipment ordered. At time of shipment the commercial freight company will call to make a delivery appointment.	SALES TAX (8.25%)	\$1,453.98
	TOTAL	\$22,989.98

Representative Authorized to Order: _____

Date: _____

SIGNED QUOTE REQUIRED TO ORDER

FLOWER SHADE STRUCTURES

