

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

244 A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**

July 3, 2013

**SUBJECT:** Notice of Completion - Emergency Restoration, Terrain Damage Repair, Volcano Fire Rehabilitation in the Community of La Cresta

**RECOMMENDED MOTION:** That the Board of Supervisors (Board) execute and file the attached "Notice of Completion"

**BACKGROUND:** By Minute Order 3-32 of December 4, 2012, the Board entered into a contract with The Land Stewards, Inc. of San Marcos, CA for emergency restoration work in the La Cresta area.

The originally authorized amount of the contract was \$489,120. The total amended contract is 454,910, which is 7.0% less than the originally authorized amount.

  
\_\_\_\_\_  
Juan C. Perez  
Director of Transportation and Land Management

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$454,910	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2013/2014

<b>SOURCE OF FUNDS:</b> Gas Tax (100%)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
There were no General Funds used in this project.	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

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

APPROVE

BY   
Tina Grande

**County Executive Office Signature**

Dept's Recomm.:  Policy  
Per Exec. Ofc.:  Policy  
  
 Consent  
 Consent

Prev. Agn. Ref. 12/4/12, Item 3-32 | District: 1/1 | Agenda Number:

**3-55**

This work was completed at the direction of the Transportation Department on February 28, 2013, and was inspected by the Environmental Section of the Department, Work Order Z5502001.

**Budget**

Original Contract Amount		\$489,120.00
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$489,120.00
* Quantity Adjustments	-7.0%	(\$34,210.34)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	93.0%	\$454,909.66

**Expenditures**

Total Progress Payments		\$454,909.66
Estimated Pending Payments		\$0.00
Total Expenditures		\$454,909.66

**(Over)/Under Contract Amount** \$0.00

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

\* CAL-Trans Standard Specifications 4-1.03B. Increases or decreases in the quantity of a contract item of work will be determined by comparing the total pay quantity of such item of work with the Engineer's Estimate. If the total pay quantity of any item of work required under the contract varies from the Engineer's Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

44-011526

PROJECT: Terrain Damage Repair Work, Volcano Fire Rehabilitation Community of  
 La Cresta, West of Santa Rosa Plateau and South of the City of Wildomar  
 County Project No.: Z5502001  
 Contract No. 12-11-007  
 Contractor: The Land Stewards  
 455 North Twin Oaks Valley Road TLARC  
 City, State, Zip: San Marcos, CA 92069  
 Voucher No. 320466  
 Date: MAY 22 2013  
 Estimate No. 3 Final  
 From: February 26, 2013  
 To: April 25, 2013

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	% Auth.	
														Amount	Amount
1	DEVELOP WATER SUPPLY	LS	1	4,000.00	4,000.00			1.00	4,000.00	1.00	4,000.00	1.00	1.00	4,000.00	100%
2	TEMPORARY FIBER ROLL, TYPE 2	LF	33,000	2.25	74,250.00			33,000.00	74,250.00	33,000.00	74,250.00	33,000.00	33,000.00	74,250.00	100%
3	TEMPORARY GRAVEL BAG (BERM)	EA	34,000	3.18	108,120.00			34,000.00	108,120.00	34,000.00	108,120.00	34,000.00	34,000.00	108,120.00	100%
4	TEMPORARY STRAW BALE BARRIER	LF	1,700	6.00	10,200.00			1,700.00	10,200.00	900.00	5,400.00	800.00	1,700.00	10,200.00	100%
5	TEMPORARY HYDROSEED	SY	385,000	0.63	242,550.00			385,000.00	242,550.00	48,400.00	30,492.00	338,800.00	387,200.00	243,936.00	101%
6	MISCELLANEOUS DIRECTED WORK	FA	50,000	1.00	50,000.00			50,000.00	50,000.00	14,403.66	14,403.66	14,403.66	14,403.66	14,403.66	29%
<b>PROJECT TOTAL</b>					489,120.00	0.00	489,120.00	489,120.00	50,295.66					454,909.66	

Made by Jarrod Gibbon  
 Checked by [Signature]  
 OK Const. Supv. [Signature]  
 Working Days: 30  
 Days Added: 0  
 Subtotal: 30  
 Days Used: 28  
 93%  
 Time Elapsed: 93%  
 Start Date: 1-14-13  
 End Date: 2-28-13  
 Complete: 93%  
 Original Contract: \$489,120.00  
 Amended Contract: \$47,780.88  
 TOTAL VALUE OF WORK TO DATE: \$454,909.66  
 LESS RETENTION: 5% 22,745.48  
 TOTAL DUE TO DATE: \$432,164.18  
 LESS PREVIOUSLY INVOICED: 384,383.30  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$47,780.88

RECEIVED  
 MAY 20 2013  
 TLMA - PURCHASING  
 Fund 20000  
 Dept ID 318001  
 Account 527980  
 Project Z5502001  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 5/17/13

This Estimate Approved [Signature] Date: 5/14/13 for: Juan C. Perez, Director of Transportation and Land Management  
 Quantities on This Estimate Approved [Signature] Date: 5/2/13  
 RECEIVED  
 MAY 15 2013  
 COUNTY OF RIVERSIDE  
 TRANSPORTATION DEPT  
 ACCOUNTING

RECEIVED  
 MAY 15 2013  
 COUNTY OF RIVERSIDE  
 TRANSPORTATION DEPT  
 ACCOUNTING  
 Approved  
 Robert Brooks (5-3243)  
 Date 5/17/13

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. 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

**THIS SPACE FOR RECORDERS USE ONLY**

**NOTICE OF COMPLETION**

To be recorded with County Recorder  
within 10 days after completion.  
No recording fee.

**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:** Terrain Damage Repair Work, Volcano Fire Rehabilitation

**Date of Completion:** Date of this notice

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** Public Roadway

**Address of owner:** 4080 Lemon Street, 8th Floor, Riverside, CA 92501

**Name of contractor:** The Land Stewards

**Street or legal description of site:** La Cresta Area, West of Santa Rosa Plateau and South of the City of Wildomar

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

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.

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Chairman of the Board of Supervisors

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

745



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
November 8, 2012

**SUBJECT:** Approval of the Plans and Specifications for La Cresta area Emergency Restoration Work.

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

- 1) Approve the plans and specifications for La Cresta area Emergency Restoration Work; and
- 2) Authorize the Clerk to advertise for bids to be received in the office of the Director of Transportation and Land Management up to the hour of 2:00 PM, Wednesday, December 19, 2012, at which time bids will be opened; and
- 3) Authorize the Chairman of the Board to enter into a construction contract with the qualified low-bidder provided that none of the issues listed in Board Policy B-11 IV.C. arise upon opening of bids.

**BACKGROUND:** On August 1, 2012, a fire known as the Volcano Fire broke out in the unincorporated La Cresta area of the County of Riverside, and burned approximately 350 acres. This rural-residential area suffered an extensive loss of vegetation of the surrounding slopes.

(Continued on Page 2)

Juan C. Perez, Director  
Transportation and Land Management

FORM APPROVED COUNTY COUNSEL  
BY: *J.P. Victor*  
MARSHAL VICTOR  
11/27/12  
DATE

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 500,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

<b>SOURCE OF FUNDS:</b> Gas Tax 100%	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE.

County Executive Office Signature

By Tina Grande

Dept Recomm.:  Consent  Policy  
Per Exec. Ofc.:  Consent  Policy

Form 11 - Approval of the Plans and Specifications for La Cresta area Emergency Restoration Work.

November 8, 2012

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On August 28, 2012 the Board provided direction at the request of Supervisor Buster to County Departments to assist the affected property owners. Over the last few months the Transportation and Building and Safety Departments, and the Human Resources Risk Management Division have been working together to proactively identify erosion control measures that can be taken to reduce impacts from the loss of vegetation. This has involved reaching out, via letter and site visits, to all affected property owners, walking properties with the property owners to determine erosion control measures, and obtaining permission from 11 owners to have such erosion control measures performed on their property. Plans have been prepared by a firm specializing in erosion control work. The Risk Management Division is also working with property owners to review and resolve other property damage claims.

Given the desire to have this work done as soon as possible, before the onset of heavy rains, we are requesting that the Board of Supervisors delegate the authority to the Chairman of the Board to award the contract and sign on the County's behalf, consistent with the guidelines given other departments when handling construction contracts under Board Policy B-11, IV.C.4, provided that:

- 1) The contract amount does not exceed \$500,000 for the low bidder;
- 2) The low bidder is qualified;
- 3) There is no formal protest by an unsuccessful bidder;
- 4) The low bidder does not request relief due to a bid error; and/or
- 5) The Chairman does not decide that further Board action is warranted, in which case the Director of Transportation and Land Management will bring this item back before the Board of Supervisors.