

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

310
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FROM: TLMA – Transportation Department

SUBMITTAL DATE:
February 26, 2015

SUBJECT: Notice of Completion – Emergency Storm Damage Repair Work, Varner Road and Rio Del Sol Road Retention Basin, Thousand Palms. 4th District. [\$262,920]; Local Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached “Notice of Completion.”

BACKGROUND:

Summary

By Minute Order 3-29 of February 10, 2015, the Board of Supervisors entered into a contract with Granite Construction Company of Indio, CA to provide emergency storm repair work on Varner Road and Rio Del Sol Road Retention Basin east of the City of Cathedral City.

Departmental Concurrence

Patricia Romo
Assistant Director of Transportation

Juan C. Perez
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 262,920	\$ 0	\$ 262,920	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Gas Tax (100%). There were no General funds used in this project. **Budget Adjustment:** N/A
For Fiscal Year: 14/15

C.E.O. RECOMMENDATION:

APPROVE
BY:
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

- Positions Added
- Change Order
- A-30
- 4/5 Vote

Prev. Agn. Ref.: 2/10/15, Item 3-29

District: 4

Agenda Number:

3-37

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Emergency Storm Damage Repair Work, Varner Road and Rio Del Sol Road Retention Basin, Thousand Palms. 4th District. [\$262,920]; Local Funds 100%

DATE: February 26, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$322,000. The total amended contract is \$262,920, which is 18.3% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on November 25, 2014, Work Order Number 15-00003.

Impact on Residents and Businesses

The emergency repairs were necessary for public safety to protect the roadway and properties located upstream and downstream of the return basin.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$322,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$322,000
* Quantity Adjustments	-18.3%	(\$59,080)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	81.7%	\$262,920

Expenditures

Total Progress Payments		\$262,920
Estimated Pending Payments		\$0
Total Expenditures		\$262,920

(Over)/Under Contract Amount **\$0**

+ 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."

This project was funded with \$262,920 of Gas Tax funds.

Contract History and Price Reasonableness

N/A

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD
RIVERSIDE CO. CLERK OF THE BOARD
4080 LEMON STREET, 1ST 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: Emergency Storm Damage Repair Work, Retention Basin

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: Granite Construction Company

Street or legal description of site: Varner Road and Rio Del Sol Road

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



Contractor: Granite Construction
 Address: 38000 Monroe Street
 City, State, Zip: Indio, CA 92203

Processed Construction Inspection: 1/29/2015
 Estimate No. 1 Final
 From: November 12, 2014
 To: November 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	EXCAVATE, REMOVE AND GRADE 11,361 CUBIC YARDS FROM EXISTING RETENTION BASIN	AP	11,361	23.00	261,303.00			11,361.00	261,303.00	11,361.00	261,303.00	11,361.00	261,303.00	100%
2	TRASH HAUL OFF	FA	1	1,617.07	1,617.07			1.00	1,617.07	1.00	1,617.07	1.00	1,617.07	100%
PROJECT TOTAL					261,303.00				261,303.00		262,920.07		262,920.07	

Made by: Eric Lohr
 Checked by: [Signature] 1-29-15
 OK Const. Supv. _____

Working Days: 0
 Days Added: 0
 Subtotal: 0
 Days Used: 0
 % Time Elapsed: 0%

Start Date: 11-12-14
 End Date: 11-25-14
 % \$ Complete: 101%
 Original Contract: \$261,303.00
 Amended Contract: \$261,303.00

TOTAL VALUE OF WORK TO DATE: \$262,920.07
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$262,920.07

TRANSFISCAL APPROVED
 LESS LABOR NON COMPLIANCE: 0.00
 LESS PREVIOUSLY INVOICED: 0.00
 TOTAL DUE THIS PAYMENT: \$262,920.07
 By: Crystal Potter S-3461

Received by Accounts Payable: _____
 By: _____

FEB 25 2015
PAYMENT APPROVAL
 Fund 20000
 Dept ID 91905-31301 not TIP
 Account 527980
 Project Z-1500003 E

Activity ID Z-3500
 Resource Type CNT
 Signature [Signature]
 Date 2/17/15

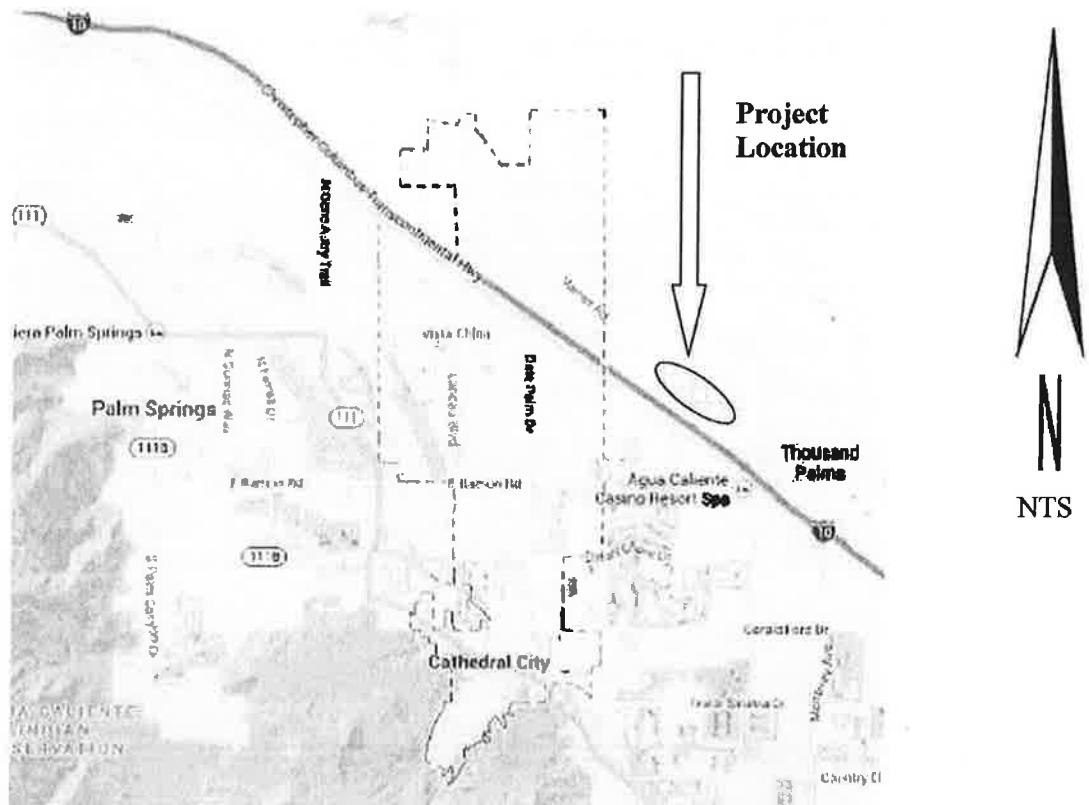
This Estimate Approved [Signature] for _____
 Patricia Romp, Assistant Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 2/11/15
 Joe Richardson
 Granite Construction

Norma Larson
 951-955-2783
 2-18-15

**County of Riverside
Transportation Department**

**Emergency Storm Damage Repair Work
Varner Road and Rio Del Sol Road Retention Basin
East of the Cathedral City
Project No. 15-00003**



Vicinity Map
Township 4S Range 5E Section 13
County Road Book page No. 182