

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



ITEM
3.30
(ID # 10667)

MEETING DATE:

Tuesday, September 24, 2019

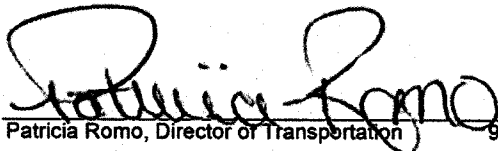
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Box Canyon Road Storm Damage Repair Work,
approximately eight miles of roadway, east of the All American Canal near the
Community of Mecca. District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the construction of Box Canyon Road Storm Damage Repair Work, approximately eight miles of roadway, east of the All American Canal near the Community of Mecca;
2. Authorize the Chairman of the Board to execute the Notice of Completion on behalf of the County; and
3. Direct the Clerk of the Board to record the Notice of Completion.

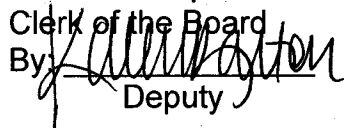
ACTION:Policy


Patricia Romo, Director of Transportation 9/6/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Hewitt, seconded by Supervisor Perez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: September 24, 2019
xc: Transp.

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment: N/A	
			For Fiscal Year: 19/20	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3-54 of December 11, 2018, the Board of Supervisors entered into a contract with Granite Construction Company of Indio California for the construction of Box Canyon Road Storm Damage Repair Work on approximately eight miles of roadway, east of the All American Canal, near the Community of Mecca.

The original authorized amount of the contract was \$3,000,000. The total price of the contract came in at \$2,427,001 which is 19.1% less than the original authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on May 17, 2019.

Project No. 45-19190101

Impact on Residents and Businesses

The storm damage repair work has provided a stabilized unpaved roadway, expediting the opening of Box Canyon Road to vehicular traffic.

Additional Fiscal Information

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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Budget

Original Contract Amount		\$3,000,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,000,000
* Quantity Adjustments	-19.1%	(\$572,999)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	80.9%	\$2,427,001

Expenditures

Total Progress Payments		\$2,427,001
Estimated Pending Payments		\$0
Total Expenditures		\$2,427,001

(Over)/Under Contract Amount \$0

Contract History and Price Reasonableness

+ 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 \$2,427,001 of Gas Tax/SB-1 funds.

Contract History and Price Reasonableness

Four bids were received with conformed bid costs ranging from \$2,657,656 to \$2,849,039. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest conformed cost responsible bid was submitted by Granite Construction Company in the amount of \$2,657,656. The contract was prepared in the amount of 3,000,000, which was expected to cover and complete the desired scope of work.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion

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



Jason Farin, Senior Management Analyst

9/17/2019



Gregory L. Priamos, Director County Counsel

9/11/2019



**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 of the Seal for the Riverside County Board of Supervisors
(embossed on the document)



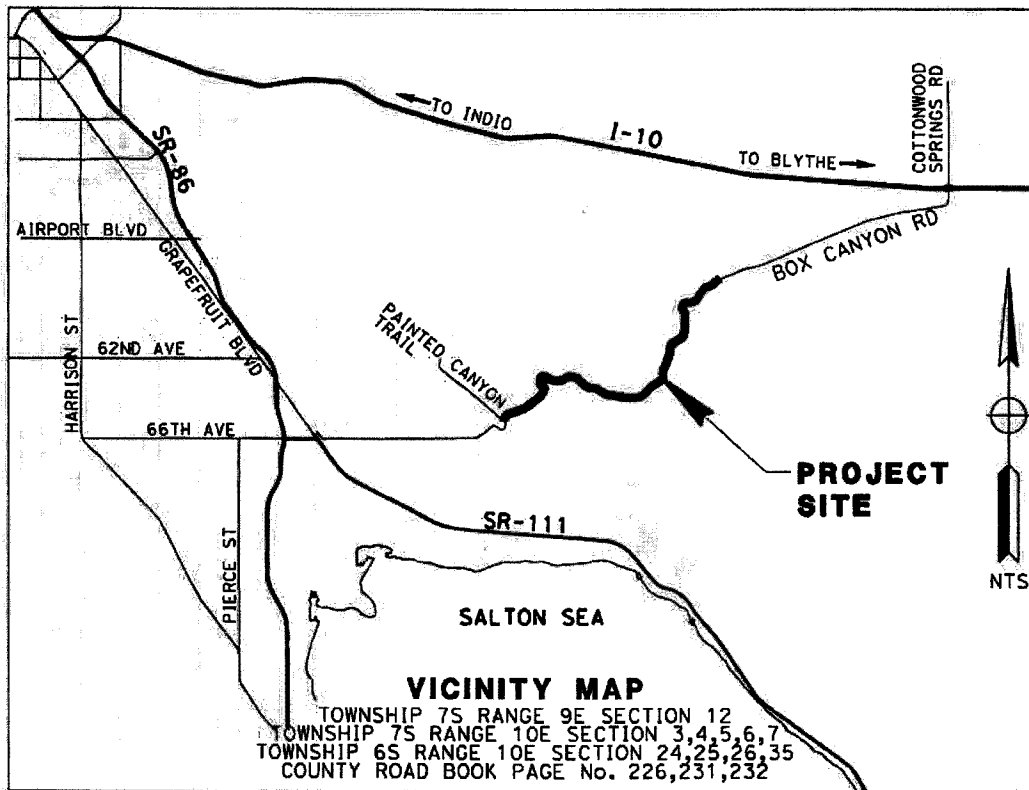
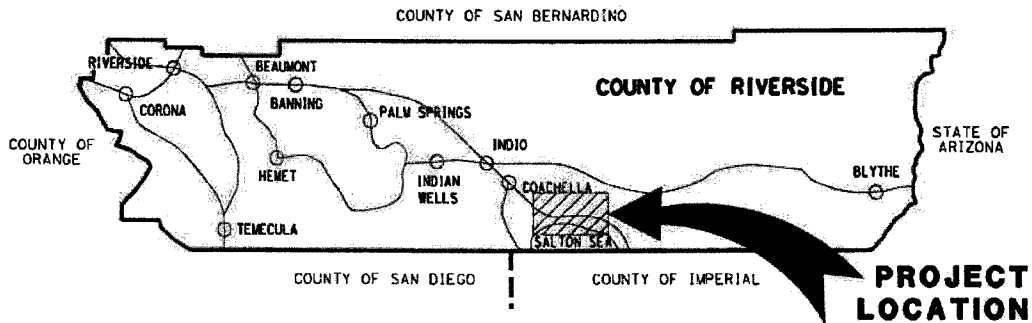
Date: 9-24-19

Signature: Karen Barton

Print Name: Karen Barton, Deputy Clerk of the Board

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

Box Canyon Road
Storm Damage Repair Work Project
East of the Community of Mecca
Project No. 45-19190101



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		Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
										Quantity	Amount				
1	Emergency Road & Culvert Repairs	FA	821,655.90	1.00	821,655.90		821,655.90	821,655.90	173,199.80	173,199.80	525,614.01	698,813.81	698,813.81	85%	
2	Hot Mix Asphalt (Cap Course)	TN	18,000	90.00	1,620,000.00		1,620,000.00	18,000.00	1,620,000.00		17,383.22	17,383.22	1,564,489.80	97%	
3	Hot Mix Asphalt (Slot Paving)	TN	2,000	108.00	216,000.00		216,000.00	2,000.00	216,000.00		1,515.72	1,515.72	163,697.76	76%	
PROJECT TOTAL							2,657,655.90	0.00	2,657,655.90	173,199.80			2,427,001.37		

Made by: Trai Nauven/Curtis Musashi
 Checked by: PT
 OK Const. Supv. PT

Working Days: 3-18-19
 Days Added: 5-17-19
 Subtotal: 91%
 Days Used: 39
 Original Contract: \$2,657,655.90
 Amended Contract: \$2,657,655.90
 % Time Elapsed: 65%

TOTAL VALUE OF WORK TO DATE: \$2,427,001.37
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$2,427,001.37
 LESS PREVIOUSLY INVOICED: 2,253,801.57
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$173,199.80

This Estimate Approved Patricia Rgmo Date: 7/17/19 for: Patricia Rgmo, Director of Transportation

PAYMENT APPROVAL
 Received by Accounts Payable: _____
 Fund 20000 By: _____
 Dept ID 31301
 Account 524660
 Project Z4519190101E

Quantities on This Estimate Approved Giv Kocabath Date: 7/16/19

Activity ID Z-3500
 Resource Type CNT
 Signature Kinda W...
 Date 7/16/19

TRANSFISCAL APPROVED
 BY: Lori Conard 5-3881

JUL 22 2019