

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



**ITEM: 3.26
MT: (ID # 10842)**

MEETING DATE:

Tuesday, October 22, 2019

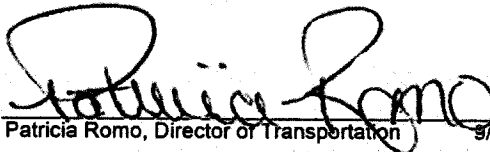
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Emergency Storm Damage Repair Work, De Palma Road Culvert, Cirrus Circle and Silver Stirrup Drive Drainage in the Community of Horsethief Canyon and Community Cleanup in Temescal Valley. Districts 1 and 5. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the construction of Emergency Storm Damage Repair Work for De Palma Road Culvert, Cirrus Circle and Silver Stirrup Drive Drainage in the Community of Horsethief Canyon and Community Cleanup in Temescal Valley;
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.

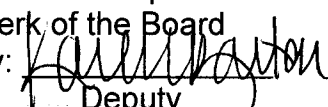
ACTION: Policy


Patricia Romo, Director of Transportation 9/10/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Spiegel 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: October 22, 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: 18/19 & 19/20	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3-36 of March 12, 2019, the Board of Supervisors entered into a contract with Matich Corporation of Highland, California for emergency storm damage road, culvert and drainage repairs on De Palma Road, Cirrus Circle and Silver Stirrup Drive within the Community of Horsethief Canyon. In addition to the road, culvert and drainage repair work, Matich Corporation assisted with the hauling and cleanup of various community roads outside of the County maintained road system in Temescal Valley.

The original authorized amount of the contract was \$500,000. The total price of the contract came in at \$529,264 which is 5.9% more than the original authorized amount. This increase of the total cost was the result of performing emergency repairs to Gilman Springs Road which was encountered after the initial damage assessment of the Horsethief Canyon area. Damages to Gilman Springs Road were caused by storm water runoff undermining the roadway through various "gopher holes". These holes allowed heavy rain water to penetrate the road substructure and erode the subgrade, causing a large "sinkhole" in the roadway which required the closure of Gilman Springs Road. Matich Corporation was performing emergency repairs in the Horsethief Canyon area and was available to perform emergency repairs to Gilman Springs Road immediately, minimizing the length of the road closure.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on April 28, 2019.

Project No. 45-19110103

Impact on Residents and Businesses

The emergency repairs have restored drainage and roadway infrastructure for the safety and efficiency of travel for residents and emergency services.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$500,000
Total Change Orders Authorized	7.5%	\$37,500
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$537,500
* Quantity Adjustments	-1.6%	(\$8,236)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	105.9%	\$529,264

Expenditures

Total Progress Payments		\$529,264
Estimated Pending Payments		\$0
Total Expenditures		\$529,264



(Over)/Under Contract Amount \$0

Contract History and Price Reasonableness

The contract was executed in accordance with authority that the Board has delegated to the Director of Transportation by Resolution No. 2019-035 (January 29, 2019; Agenda Item 3.24) and has been approved as to legal form by County Counsel.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion
- Contract Change Order Report

	Jason Farin, Senior Management Analyst	10/15/2019		Gregory V. Priamos, Director County Counsel	9/26/2019
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PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, 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

2019-0429323

10/24/2019 11:53 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



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, De Palma Road Culvert, Cirrus Circle
and Silver Stirrup Drive Drainage and Community Cleanup, Project No. 45-
19110103

Date of Completion: Date Hereof 10/22/19

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Road Right-of-Way

Address of owner: Clerk of the Board of Supervisors, County Administrative Center
4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name and Address of contractor: Match Corporation, P.O. Box 10 Highland, CA 92346

Street or legal description of site: De Palma Road, Cirrus Circle, Silver Stirrup Drive, Community of Horsethief
Canyon and Temescal Valley

Dated: October 22, 2019 Owner: County of Riverside
(Name of Public Entity)

By: [Signature]
Chairman, Board of Supervisors
Kevin Jeffries

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.

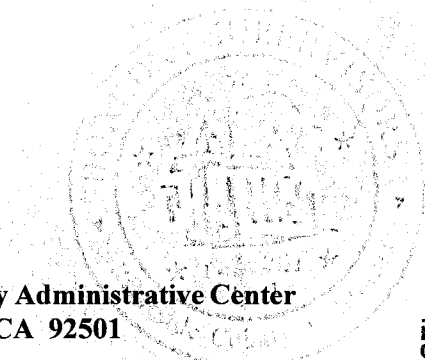
Executed at Riverside, California on 10/22/19 (Date)

[Signature], Chairman of the Board of Supervisors
Kevin Jeffries

ATTEST: Kecia R. Harper, Clerk

By: [Signature]
Deputy

10.22.19 3.26



FORM APPROVED COUNTY COUNSEL
BY: [Signature] 9/20/19
DATE
DANIELLE D. MALAND



PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

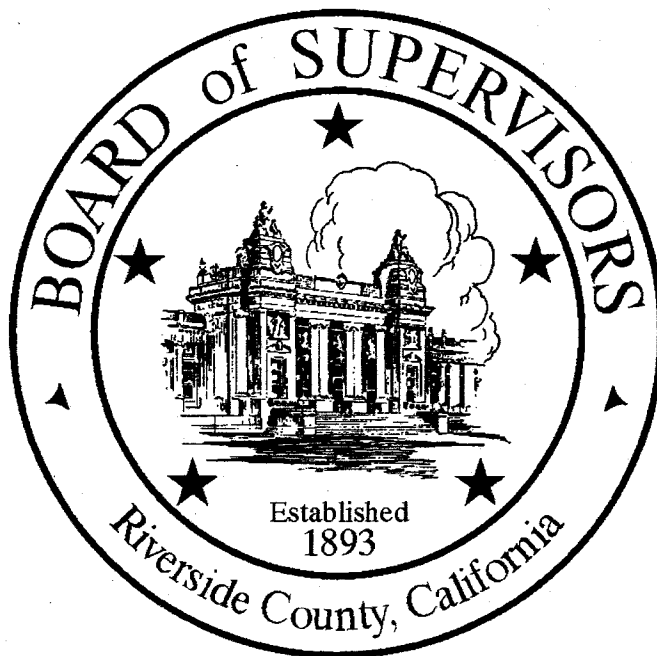
www.riversideacr.com

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:

10-22-19

Signature:

Karen Barton

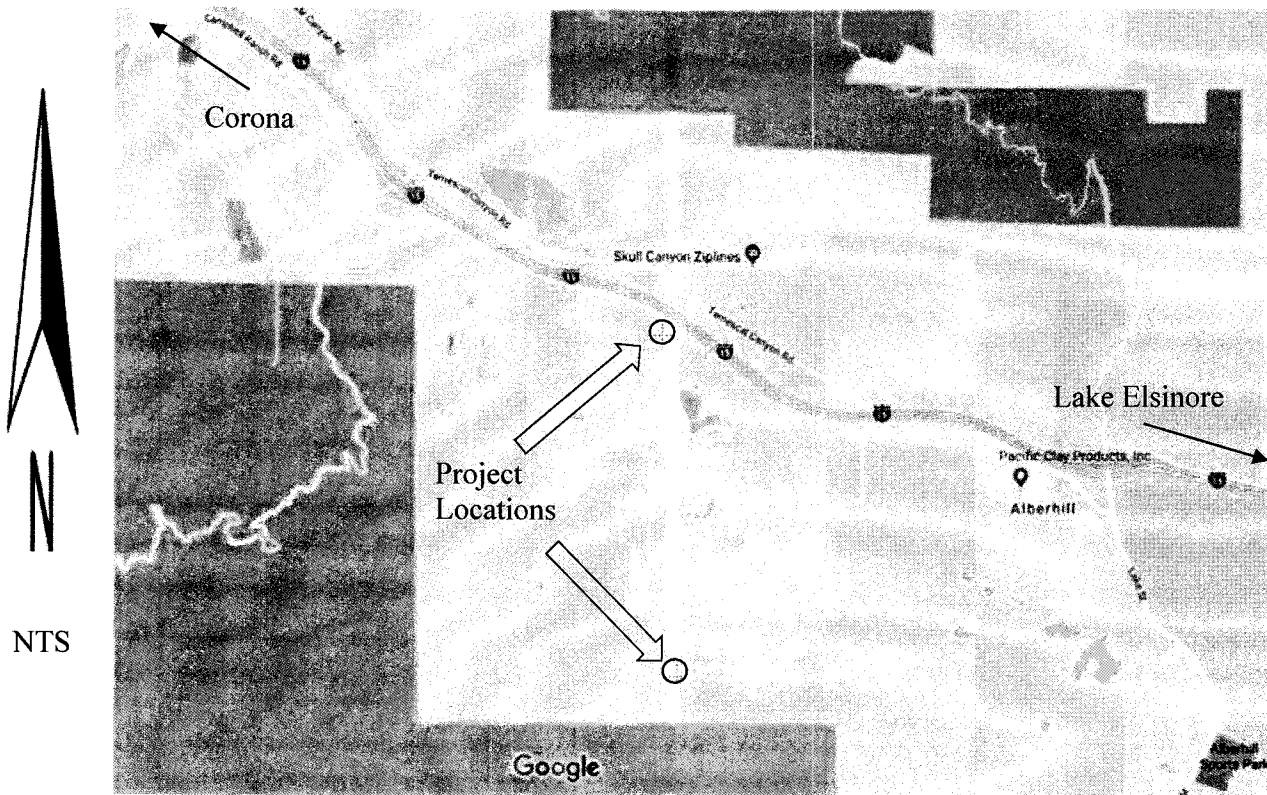
Print Name:

Karen Barton, Board Assistant

**County of Riverside
Transportation Department**

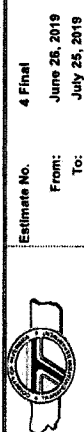
**Emergency Road Repair Work
De Palma Road Culvert
Cirrus Circle and Silver Stirrup Drive Drainage
Community of Horsethief Canyon
Project No. 45-19110103**

Vicinity Map



Township 5S Range 5W Sections 17 and 20
County Road Book page numbers 35-A and 36-C

9840



PROJECT: Emergency Road Repair Work, DePalma Road Culvert, Cirrus Circle Dr. Drainage, Community of Alberhill
 County Project No.: 46-19110103
 Contract No. 19-02-003

Contractor: Match Corporation
 Address: 1596 Harry Sheppard Blvd.
 City, State, Zip: San Bernardino, CA 92408

Estimate No. 4 Final
 From: June 26, 2019
 To: July 25, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount				Quantity	Amount	
1	Emergency Road & Culvert Repairs	FA	480,000	1.00	480,000.00			480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	100%	
2	Remove & Dispose Soil for Glen Eden Area	FA	20,000	1.00	20,000.00			20,000.00	20,000.00	13,465.32	13,465.32	13,465.32	13,465.32	67%	
CCO 1	Repair Sinkholes	FA	0	1.00	0.00	37,500.00	37,500.00	37,500.00	37,500.00	35,798.77	35,798.77	35,798.77	35,798.77	95%	
PROJECT TOTAL					500,000.00		37,500.00	537,500.00	537,500.00		35,798.77		529,264.09		

Made by: Iral Nauven
 Checked by: OK
 OK Const. Supv. A.S.

Working Days: 2-11-19
 Days Added: 0 Start Date: TBD
 Subtotal: 0 End Date: TBD
 Days Used: 0 % Complete: 98%
 % Time Elapsed: 0% Original Contract: \$500,000.00
 Amended Contract: \$537,500.00

TOTAL VALUE OF WORK TO DATE: \$529,264.09
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$529,264.09
 LESS PREVIOUSLY INVOICED: 493,465.32
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$35,798.77

This Estimate Approved Patricia Tomo for Match Corporation
 Patricia Tomo, Director of Transportation

Working Days: 2-11-19
 Days Added: 0 Start Date: TBD
 Subtotal: 0 End Date: TBD
 Days Used: 0 % Complete: 98%
 % Time Elapsed: 0% Original Contract: \$500,000.00
 Amended Contract: \$537,500.00

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 20060
 Dept ID 31301
 Account 524660
 Project 245-19110103G
 Activity ID Z3500
 Resource Type CNT
 Signature Patricia Tomo
 Date 8/13/19

RECEIVED
 AUG 19 2019
 TLMA - PURCHASING

TRANSFISCAL APPROVED
 By: Len Cortes 5-3451
 AUG 19 2019

PROJECT: Emergency Road Repair Work, DePalma Road Culvert, Circus Circle Dr. Drainage, Community of Alhambra
County Project No.: 45-19110103
Contract No.: 19-02-003

Contractor: Match Corporation
Address: 1886 Harry Sheppard Blvd.
City, State, Zip: San Bernardino, CA 92408

Estimate No.: 4 Final
From: June 26, 2019
To: July 26, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
1	Emergency Road & Culvert Repairs	FA	480,000	1.00	480,000.00		480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	100%
2	Remove & Dispose Soil for Glen Eden Area	FA	20,000	1.00	20,000.00		20,000.00	20,000.00	20,000.00	13,465.32	13,465.32	13,465.32	67%
CCO 1	Repair Sinkholes	FA	0	1.00	0.00	37,500.00	37,500.00	35,798.77	35,798.77	35,798.77	35,798.77	35,798.77	95%
PROJECT TOTAL					500,000.00		537,500.00		537,500.00	35,798.77		529,264.09	

Made by: Trai Nuuyen
 Checked by: OT
 OK Const. Supv. AS

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

Start Date: 2-11-19
 End Date: TBD
 % Complete: 98%
 Original Contract: \$500,000.00
 Amended Contract: \$537,500.00

TOTAL VALUE OF WORK TO DATE: \$529,264.09
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$529,264.09
 LESS PREVIOUSLY INVOICED: 493,465.32
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$35,798.77

PAYMENT APPROVAL

Received by Accounts Payable: _____
 By: _____

Fund 70000
 Dept ID 31301
 Account 524660
 Project Z45-19/10/03G
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 8/13/19

This Estimate Approved _____ Date: _____ for: _____ \$35,798.77

Patricia Romo, Director of Transportation

[Signature]
 Match Corporation

Quantities on This Estimate Approved

Match Corporation



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
Phone: (951) 955-4937
Fax: (951) 955-3730

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equilization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work.

TLMA AGENCY

County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Dispatch Via Email		
Purchase Order TLARC-000098410	Date 2019-08-20	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Trina Darden	Phone	Currency USD

Vendor: 000008412
Match Corporation
PO Box 50000
San Bernardino CA 92412
United States

Ship To: 6392-10830
County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Attention: Not Specified

Bill To: County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMERGENCY STORM DAMAGE REPAIR WORK, DE PALMA ROAD CULVERT, CIRRUS CIRCLE AND SILVER STIRRUP DRIVE DRAINAGE, IN THE COMMUNITY OF HORSETHIEF CANYON IN THE TEMESCAL VALLEY, AND COMMUNITY CLEANUP, CEQA EXEMPT EST 4 FINAL		1.00	HR	35798.77	35798.77	10/19/2019

Contract ID: TLARC-96873-00009-06/19
Total Amount: 0.000
Total Quantity: 0.00

Contract Line: 1
Amount Open: 0.000
Quantity Open: 0.0000

Schedule Total 35798.77
Release: 4 Category Line: 0

Item Total TL96873-00009 35798.77

BOS 3/12/19 3.36

EMERGENCY STORM DAMAGE REPAIR WORK, DE PALMA ROAD CULVERT, CIRRUS CIRCLE AND SILVER STIRRUP DRIVE DRAINAGE, IN THE COMMUNITY OF HORSETHIEF CANYON IN THE TEMESCAL VALLEY, AND COMMUNITY CLEANUP, CEQA EXEMPT

Total PO Amount 35798.77

Authorized Signature

CHANGE ORDER REPORT

(Emergency Storm Damage Repair Work, De Palma Rd. Culvert, Cirrus Circle and Silver Stirrup Dr. Drainage)

CCO #	Amount	Percent	Description
	Original Contract Amount \$500,000		
1	\$37,500	7.50%	Additional damage occurred after the initial damage assessment in the Horsethief Canyon area on Gilman Springs Road. The damage was caused by "gopher holes" that allowed heavy rain to penetrate the road substructure causing a large sink hole in the roadway. The Contractor was available to perform the emergency repairs to Gilman Springs Road, minimizing the length of the road closure.
Quantity Adjustments	-\$8,236	-1.6%	
Change Order Total and New Contract Total	\$529,264		