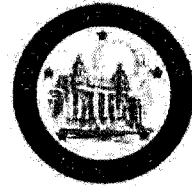


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.37
(ID # 11680)**

MEETING DATE:
Tuesday, February 11, 2020

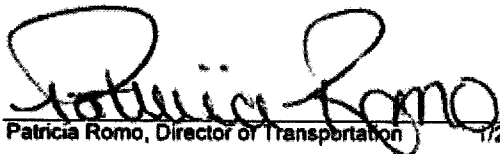
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Emergency Storm Damage Repair Work, Whitewater Canyon Road, Culvert Crossing and Washout, North of the City of Palm Springs. District 5. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Emergency Storm Damage Repair Work, Whitewater Canyon Road, Culvert Crossing and Washout, North of the City of Palm Springs;
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 1/27/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, 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: February 11, 2020
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 3.33 of June 4, 2019, the Board of Supervisors entered into a contract with Match Corporation of Highland, California for the construction of emergency storm damage work on Whitewater Canyon Road for roadway and embankment repair and culvert crossing replacement, north of the City of Palm Springs.

The original authorized amount of the contract was \$1,500,000. The total price of the contract came in at \$1,153,674 which is 23.1% less than the originally authorized amount.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on October 30, 2019.

Project Number 45-19180101.

Impact on Residents and Businesses

The emergency repair has restored the roadway and provided safe roadway access.

Additional Fiscal Information

Budget

Original Contract Amount		\$1,500,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,500,000
* Quantity Adjustments	-23.1%	(\$346,326)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	76.9%	<u>\$1,153,674</u>

Expenditures

Total Progress Payments	\$1,153,674
Estimated Pending Payments	<u>\$0</u>
Total Expenditures	<u>\$1,153,674</u>

(Over)/Under Contract Amount \$0

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

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

* Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments). 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 9-1.15, "Work-Character Changes."

This project was funded with Gas Tax funds.

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



Jason Farin, Senior Management Analyst

2/5/2020



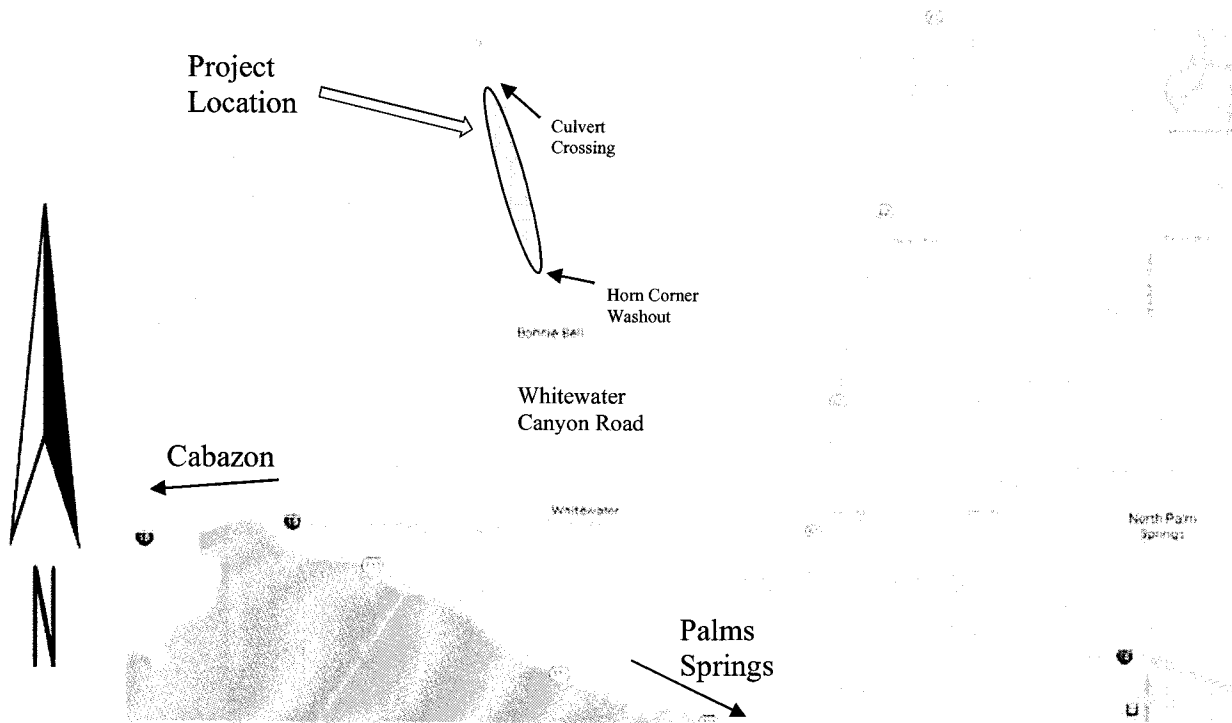
Gregory V. Priaplos, Director County Counsel

1/29/2020

**County of Riverside
Transportation Department**

**Emergency Storm Damage Repair Work
Whitewater Canyon Road
Culvert Crossing and Washout
North of City of Palm Springs
Project No. 45-19180101**

Vicinity Map



Township 2S Range 3E Sections 22, 27, 34 and 35
County Road Book page number 138

Estimate No. 3 Final
 From: October 26, 2019
 To: December 12, 2019



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

PROJECT: Whitewater Canyon Road Emergency Repair
 County Project No.: 45-19180101
 Contract No.: 19-04-001

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	Emergency Road & Culvert Repairs	FA	1	1,500,000.00	1,500,000.00	1,500,000.00	0.00	1.00	1,500,000.00	0.08675184	130,127.76	0.68236446	0.76911630	1,153,674.45	77%		
PROJECT TOTAL					1,500,000.00	1,500,000.00	0.00	1,500,000.00	130,127.76	1,153,674.45	77%						

Made by: Jeriles Salinas
 Checked by: [Signature]
 OK Const. Supv.

Working Days: 40
 Days Added: 4
 Subtotal: 44
 Days Used: 44
 % Time Elapsed: 100%

Start Date: 8-27-19
 End Date: 10-30-19
 % \$ Complete: 77%

Original Contract: \$1,500,000.00
 Amended Contract: \$1,500,000.00

TOTAL VALUE OF WORK TO DATE: \$1,153,674.45
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$1,153,674.45
 LESS PREVIOUSLY INVOICED: 1,023,546.69
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$130,127.76

This Estimate Approved [Signature] for Patricia Bono, Director of Transportation
 Date: 12/10/19

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31301
 Account 524660
 Project Z45-19180101E

Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 12-17-19

TRANSFISCAL APPROVED
 By: Lori Conrad 5-3461
 DEC 24 2019

RECEIVED
 DEC 24 2019
 TLMA - PURCHASING

DEC 26 2019
 BLARC
 403800

PROJECT: Whitewater Canyon Road Emergency Repair
 County Project No.: 45-19180101
 Contract No. 19-04-001



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

Estimate No. 3 Final
 From: October 26, 2019
 To: December 12, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	Emergency Road & Culvert Repairs	FA	1	1,500,000.00	1,500,000.00	1.00	1,500,000.00	0.08675184	130,127.76	0.08675184	0.68236446	0.76911630	1,153,674.45	77%	
PROJECT TOTAL					1,500,000.00		0.00	1,500,000.00	130,127.76		130,127.76		1,153,674.45		

Made by: Jetties Salibas
 Checked by: *[Signature]*
 OK Const. Supv. *[Signature]*

Working Days: 40
 Days Added: 4
 Subtotal: 44
 Days Used: 44
 % Time Elapsed: 100%

Start Date: 8-27-19
 End Date: 10-30-19
 % Complete: 77%

Original Contract: \$1,500,000.00
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TOTAL VALUE OF WORK TO DATE: \$1,153,674.45
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 LESS PREVIOUSLY INVOICED: 1,023,546.69
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$130,127.76

This Estimate Approved _____ Date: _____ for: Patricia Romo, Director of Transportation

Received by Accounts Payable: _____ By: _____

PAYMENT APPROVAL

Fund 20000
 Dept ID 31301
 Account 524660
 Project Z45-19180101E

Quantities on This Estimate Approved *[Signature]* Date: 12/10/2019

Activity ID Z3500
 Resource Type CNT
 Signature *[Signature]*
 Date 12-17-19



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 Equalization 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-0000099509	Date 2019-12-26	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Henry Robles	Phone	Currency USD

Vendor: 0000008412
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

Line-Sch	Item/Description	Tax Exempt? N	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	Replenishment Option: Standard
1 - 1	EMERGENCY STORM DAMAGE REPAIR WORK, WHITEWATER CANYON RD, CULVERT CROSSING AND WASHOUT, NORTH OF CITY OF PALM SPRINGS, CALIFORNIA				1.00	HR	130127.76	130127.76	02/24/2020	

6/4/2019 3.33 EST 3
FINAL

Contract ID: TLARC-96873-00010-06/20
Total Amount: 0.000
Total Quantity: 0.00

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

Schedule Total 130127.76
Release: 3
Category Line: 0

Item Total TL96873- 130127.76
00010

ALL TERMS AND CONDITIONS ARE PURSUENT TO TRANSPORTATION
CONTRACT #19-04-001

EMERGENCY STORM DAMAGE REPAIR WORK, WHITEWATER CANYON RD,
CULVERT CROSSING AND WASHOUT, NORTH OF CITY OF PALM SPRINGS,
CALIFORNIA

6/4/2019 3.33

Total PO Amount 130127.76

Authorized Signature



**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

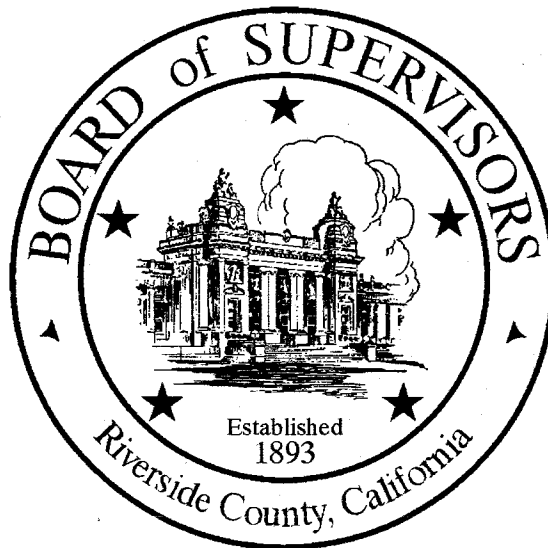
www.riversideacr.com

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 FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date:

2-11-2020

Signature:

Karen Barton

Print Name: Karen Barton, Deputy Clerk of the Board