

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



**ITEM: 3.32
(ID # 19544)**

MEETING DATE:
Tuesday, September 20, 2022

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Contract Change Order No. 6 and Notice of Completion – Grapefruit Boulevard and 62nd Avenue Traffic Signal and Safety Lighting Project, Community of Mecca. District 4. [\$31,100 Change Order Cost - State Funds 41%, Local Funds 59%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve Contract Change Order No. 6 with Granite Construction Company on the Grapefruit Boulevard and 62nd Avenue Traffic Signal and Safety Lighting Project, and authorize the Chair of the Board to execute the same;
2. Accept as complete the construction of Grapefruit Boulevard and 62nd Avenue Traffic Signal and Safety Lighting Project;
3. Authorize the Chair of the Board to execute the Notice of Completion on behalf of the County; and
4. Direct the Clerk of the Board to record the Notice of Completion.

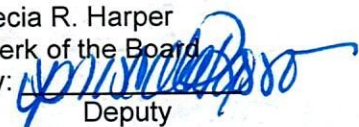
ACTION:Policy


Mark Lancaster, Director of Transportation 8/22/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Washington, Perez and Hewitt
Nays: None
Absent: Spiegel
Date: September 20, 2022
xc: TLMA-Transp., Recorder

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	\$ 31,100	\$ 0	\$ 31,100	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: HSIP-Highway Safety Improvement Program (41%), East County DIF Signal Mitigation Fund (59%)			Budget Adjustment: No	
			For Fiscal Year: 22/23	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.32 of May 21, 2019, the Board of Supervisors entered into a contract with Granite Construction Company for the construction of the Grapefruit Boulevard and 62nd Avenue Traffic Signal and Safety Lighting Project in the Community of Mecca.

Contract Change Order No. 6 became necessary to resolve overhead claims due to project delays caused by Union Pacific Railroad (UPRR). UPRR's cancellation and rescheduling of their work activities caused 90 calendar days of delay impacts, which resulted in additional project overhead costs. The amount of this Contract Change Order is \$31,100 (3.12% of the original contract). This increases the total Contract Change Order amount to \$119,958 (12% of the original contract) which exceeds the maximum change order amount that can be authorized by the Director of Transportation and requires Board of Supervisors approval in accordance with Resolution No. 2019-035.

After a thorough review and analysis of the issues and costs of a more formal dispute resolution process, staff is recommending the Board approve Contract Change Order No. 6. By approving this change order amount, the County of Riverside will avoid additional staff administration costs, professional legal fees, and interest paid to the contractor for the potential settlement claim amount.

The original authorized amount of the contract was \$996,000. The total value of work came in at \$1,128,987 which is 13.4% more than the originally authorized amount and was the result of 6 contract change orders and bid quantity adjustments as discussed in detail in the attached Contract Change Order Report.

Not including Contract Change Order No. 6, the County has issued 5 contract change orders totaling \$88,858 (8.92% of the original contract amount, which was the result of three (3) major factors:

- Traffic signal and thermoplastic striping modifications to comply with updated standards (\$26,233)

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

- Curb ramp replacement to comply with ADA requirements (\$47,000)
- Labor and material escalation costs associated UPRR delay impacts (\$51,725)

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on December 12, 2020.

Project Number C3-0084, Federal Aid No. HSIP 5956(236)

Impact on Residents and Businesses

The project improves traffic and pedestrian safety by providing controlled traffic movements and intersection visibility.

Additional Fiscal Information

Budget

Original Contract Amount		\$996,000
Total Change Orders Authorized	12.0%	\$119,958
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,115,958
* Quantity Adjustments	1.3%	\$13,029
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	113.4%	<u>\$1,128,987</u>

Expenditures

Total Progress Payments	\$1,128,987
Estimated Pending Payments	<u>\$0</u>
Total Expenditures	<u>\$1,128,987</u>

(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.

* 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."

Contract History and Price Reasonableness

Three bids were received on Wednesday, February 27, 2019, ranging from \$996,000 to \$1,217,081. The basis for the selection of a contractor is the lowest responsive and responsible bid. All bids were higher than the Engineers Estimate. The two lowest bids were tied between Onyx Paving Company, Inc. and Granite. The DBE contract goal was considered in evaluating the two tied bids. The contractor who provided the higher

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

percentage of DBE Commitment was Granite. The bid received from Granite was in the amount of \$996,000 which is \$83,215 (9%) above the Engineers Estimate.

ATTACHMENTS:

Change Order Report
Vicinity Map
Progress Estimate Report
Change Order Letter of Transmittal
Notice of Completion



Jason Farin, Principal Management Analyst 9/14/2022



Mitchell C. Farin, County Counsel

9/9/2022

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

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

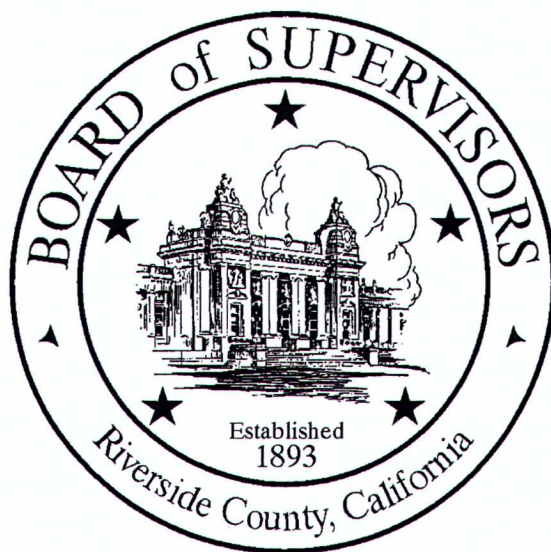
www.riversideacr.com

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:

September 20, 2022

Signature:

Priscilla Rasso

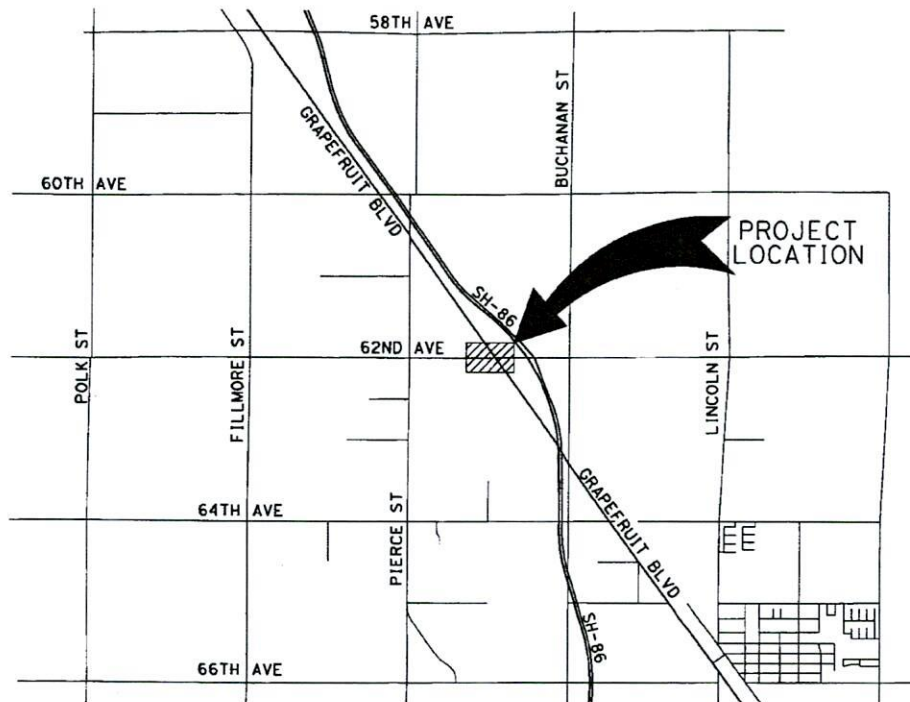
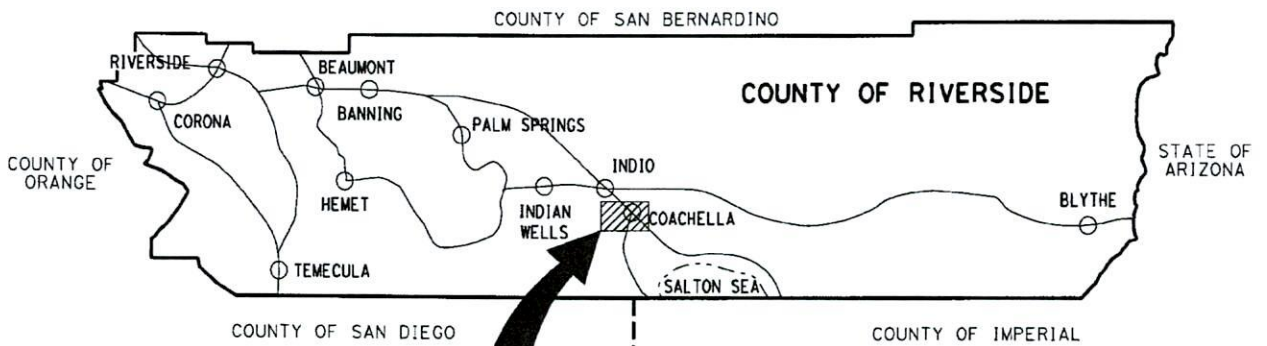
Print Name: Priscilla Rasso, Board Assistant

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

Grapefruit Boulevard and 62nd Avenue
Traffic Signal and Safety Lighting Project

In the Community of Mecca

Project No. C3-0084
Federal Project No. HSIP-5956(236)



VICINITY MAP

TOWNSHIP 7S RANGE 8E SECTION 1
COUNTY ROAD BOOK PAGE No. 230

Grapefruit Blvd. and 62nd Ave. T/S and Safety Lighting
 Contract CCO History

Contract No. 19-04-005
 Work Order No. C3-0084
 Contract Amount \$996,000.00

Single Maximum CCO \$62,300.00
 Maximum CCO's \$99,600.00

CCO Category Legend	
AFA	Anticipated Force Account
CFC	Changed Field Condition
CME	Contract Management Error
DO	Design Omission
OAM	Outside Agency Mandate
RWO	Right-of-Way Obligation
SE	Survey Error
UB	Upgrade/Betterment
UI	Utility Interference

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	CCO Category	Classification
1	-\$5,000.00	Director	-\$5,000.00	-0.50%	-0.50%	CFC	Unavoidable
2	\$14,682.86	Director	\$9,682.86	1.47%	0.97%	CFC	Unavoidable
3	\$11,550.00	Director	\$21,232.86	1.16%	2.13%	CFC	Unavoidable
4	\$47,000.00	Director	\$68,232.86	4.72%	6.85%	CFC	Unavoidable
5	\$20,625.00	Director	\$88,857.86	2.07%	8.92%	RWO	Unavoidable
6	\$31,099.83	Board	\$119,957.69	3.12%	12.04%	CFC	Unavoidable
			\$119,957.69	12.04%			

New Authorized Contract Total \$1,115,957.69
 Total CCO Dollars To Date \$119,957.69
 Total % Increased by CCO's 12.04%

CHANGE ORDER REPORT
(Grapefruit Blvd. and 62nd Ave. Traffic Signal and Safety Lighting)

CCO #	Amount	Percent	Description
	Original Contract Amount \$996,000		
1	(\$5,000)	(0.50%)	Replace existing deteriorated and unusable corrugated metal (steel) pipe with new HDIP pipe. Also, delete associated work with the extension of existing corrugated metal pipe as per plans.
2	\$14,683	1.47%	Modifications to the new traffic signal was required which include, miscellaneous electrical work, Moxa internet items, router, switches and other internet hardware items.
3	\$11,550	1.16%	The width of the thermoplastic stripe was changed to meet current Caltrans Standard Plans. Additionally, traffic striping was added to provide safer pavement delineations.
4	\$47,000	4.72%	Remove and replace curb ramps to comply with ADA requirements. Credit to the County for salvage flashing beacons and pull boxes
5	\$20,625	2.07%	Escalation costs associated with UPRR delay impacts. The Construction schedule was delayed multiple times increasing costs of labor and equipment from the time of bid to the time of work performed from May 2019 to April 2021.
6	\$31,100	3.12%	Settlement of overhead claims due to UPRR project delays totaling 90 days. Delay dates include: November 30, 2020 to December 13, 2020, December 16, 2020 to January 17, 2021, and January 25, 2021 to March 7, 2021
Quantity Adjustments	\$13,029	1.3%	
Change Order Total and New Contract Total	1,128,987		

PROJECT: Grapefruit Blvd. and 62nd Ave Traffic Signal and Safety Lighting, Community of Mecca
 County Project No.: C3-0084, HSIP-5956 (236)
 Contract No. 19-04-005

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



Estimate No. 10 Final
 From: January 26, 2022
 To: June 25, 2022

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	DUST ABATMENT	LS	1	20,000.00	20,000.00	1.00			20,000.00	1.00			20,000.00	1.00	100%
2	WATER POLLUTION CONTROL	LS	1	5,000.00	5,000.00	1.00			5,000.00	1.00			5,000.00	1.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	20,000.00	20,000.00	1.00			20,000.00	1.00			20,000.00	1.00	100%
4	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00	1.00			3,000.00	1.00			3,000.00	1.00	100%
5	CLEARING AND GRUBBING	LS	1	8,000.00	8,000.00	1.00			8,000.00	1.00			8,000.00	1.00	100%
6	ROADWAY EXCAVATION (INCLUDE SAWCUT AND REMOVE AC PAVEMENT TO 0.4' DEEP)	CY	850	70.00	59,500.00	850.00			59,500.00	850.00			59,500.00	850.00	100%
7	CLASS 2 AGGREGATE BASE	CY	157	80.00	12,560.00	157.00			12,560.00	157.00			12,560.00	157.00	108%
8	HOT MIX ASPHALT (TYPE A)	TON	1,900	105.00	199,500.00	1,900.00			199,500.00	1,925.58			202,185.90	1,925.58	101%
9	SLURRY SEAL (TYPE 3)	TON	80	675.00	54,000.00	80.00			54,000.00	92.86			62,880.50	92.86	116%
10	COLD PLANE ASPHALT CONCRETE PAVEMENT (0.12)	SQYD	625	8.00	5,000.00	625.00			5,000.00	648.00			5,184.00	648.00	104%
11	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	2	4,200.00	8,400.00	2.00			8,400.00	2.00			8,400.00	2.00	100%
12	MINOR CONCRETE (CURB RAMP) [CALTRANS STD PLAN A88A CASE C]	EA	1	2,800.00	2,800.00	1.00			2,800.00	1.00			2,800.00	1.00	100%
13	MINOR CONCRETE (CURB AND GUTTER) (CRS 200) & CCO 5	LF	510	50.00	25,500.00		-48.00	-2,400.00	23,100.00	462.00			23,100.00	462.00	100%
14	MINOR CONCRETE (CURB AND GUTTER) [CALTRANS STD PLAN A87A]	LF	85	55.00	4,675.00	85.00			4,675.00	85.00			4,675.00	85.00	100%
15	MINOR CONCRETE (TYPE D 6" CURB) (CRS 204) & CCO 5	LF	420	25.00	10,500.00		-205.00	-5,125.00	5,375.00	215.00			5,375.00	215.00	100%
16	MINOR CONCRETE (TYPE D 8" CURB) (CRS 204) & CCO 5	LF	1,235	30.00	37,050.00		-355.00	-10,650.00	26,400.00	880.00			26,400.00	880.00	100%
17	MINOR CONCRETE (MINOR STRUCTURE) & CCO 1	EA	4	1,400.00	5,600.00		-4.00	-5,600.00							N/A
18	MINOR CONCRETE (STAMPED CONCRETE) & CCO 5	SQFT	1,550	16.00	24,800.00		-102.00	-1,632.00	23,168.00	1,448.00			23,168.00	1,448.00	100%
19	24" PLASTIC PIPE	LF	30	145.00	4,350.00	30.00			4,350.00	30.00			4,350.00	30.00	100%
20	24" CORRUGATED STEEL PIPE & CCO 1	LF	52	200.00	10,400.00		-52.00	-10,400.00							N/A
21	SIGNAL AND LIGHTING SYSTEM	LS	1	369,000.00	369,000.00	1.00			369,000.00	1.00			369,000.00	1.00	100%
22	REMOVE TRAFFIC STRIPING AND PAVEMENT MARKING	SQFT	8,500	1.40	11,900.00	8,500.00			11,900.00	8,500.00			11,900.00	8,500.00	100%

PROJECT: Grapefruit Blvd. and 62nd Ave Traffic Signal and Safety Lighting, Community of Mecca
 County Project No.: C3-0084, HSP-5956 (236)
 Contract No. 19-04-005

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



Estimate No. 10 Final
 From: January 26, 2022
 To: June 25, 2022

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
23	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,300	5.00	6,500.00	1,300.00			6,500.00	1,300.00			1,525.26	1,525.26	7,626.30	117%	
24	THERMOPLASTIC TRAFFIC STRIPE & CCO 5	LF	16,500	0.80	13,200.00	14,540.00	-1,960.00	-1,568.00	11,632.00	14,540.00			14,540.00	14,540.00	11,632.00	100%	
25	REMOVE SIGN	EA	15	100.00	1,500.00	15.00			1,500.00	15.00			15.00	15.00	1,500.00	100%	
26	ROADSIDE SIGN - ONE POST	EA	11	450.00	4,950.00	11.00			4,950.00	11.00			13.00	13.00	5,850.00	118%	
27	PAVEMENT MARKER (RETROREFLECTIVE)	EA	410	3.00	1,230.00	410.00			1,230.00	410.00			380.00	380.00	1,140.00	93%	
28	FUNDING AWARENESS SIGN	EA	2	1,500.00	3,000.00	2.00			3,000.00	2.00			2.00	2.00	3,000.00	100%	
29	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	1	50,000.00	50,000.00	1.00			50,000.00	1.00			1.00	1.00	50,000.00	100%	
30	WORKING WITHIN RAILROAD RIGHT OF WAY, RELATIONS WITH RAILROAD (INCLUDING FLAGGING)	LS	1	14,085.00	14,085.00	1.00			14,085.00	1.00			1.00	1.00	14,085.00	100%	
CCO 1	REMOVE 67' CSP AND INSTALL 120' 24" PLASTIC PIPE	FA	0	1.00	0.00	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00			9,582.45	9,582.45	9,582.45	87%	
CCO 2	ADDITIONAL ELECTRICAL WORK	FA	0	1.00	0.00	14,682.86	14,682.86	14,682.86	14,682.86	14,682.86			14,682.86	14,682.86	14,682.86	100%	
CCO 3	6" WIDE THERMOPLASTIC TRAFFIC STRIPE	LS	0	1.00	0.00	11,550.00	11,550.00	11,550.00	11,550.00	11,550.00			11,550.00	11,550.00	11,550.00	100%	
CCO 4	ADDITIONAL REMOVALS, ADA IMPROVEMENTS, CREDIT FOR BEACONS	LS	0	1.00	0.00	47,000.00	47,000.00	47,000.00	47,000.00	47,000.00			47,000.00	47,000.00	47,000.00	100%	
CCO 5	ESCALATION COSTS (UPRR DELAY IMPACTS)	LS	0	1.00	0.00	42,000.00	42,000.00	42,000.00	42,000.00	42,000.00			42,000.00	42,000.00	42,000.00	100%	
CCO 6	CLAIM SETTLEMENT	AP	0	1.00	0.00	31,099.83	31,099.83	31,099.83	31,099.83	31,099.83			31,099.83	31,099.83	31,099.83	100%	

PROJECT: Grapefruit Blvd. and 62nd Ave. Traffic Signal and Safety Lighting, Community of Mecca
 County Project No.: C3-0084, HSP-5956 (236)
 Contract No.: 19-04-005

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

Estimate No. 10 Final
 From: January 26, 2022
 To: June 25, 2022



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Amended Contract Quantity	This Estimate Quantity	Previous Quantity	Total Estimate To Date Quantity	% Auth.
					996,000.00	119,957.69	1,115,957.69			1,128,986.84	
PROJECT TOTAL											

Made by Scott Gibson
 Checked by TN
 OK Const. Supv. HD

Working Days: 55
 Days Added: 75
 Subtotal: 130
 Days Used: 130
 % Time Elapsed: 100%

Start Date: 6-18-20
 End Date: 12-29-20
 % Complete: 101%
 Original Contract: \$996,000.00
 Amended Contract: \$1,115,957.69

TOTAL VALUE OF WORK TO DATE: \$1,128,986.84
 LESS RETENTION: 0.00
 TOTAL DUE TO DATE: \$1,128,986.84
 LESS PREVIOUSLY INVOICED: 1,097,887.01
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$31,099.83

This Estimate Approved _____ Date: _____ for: \$31,099.83
 Mark Lancaster, Director of Transportation

Quantities on This Estimate Approved _____ Date: 6/28/2022
 Emir Kocaballi
 Granite Construction Company

Received by Accounts Payable: _____
 By: _____

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZC3-0084E
 ACTIVITY ID.: Z3500
 RESOURCE CNT

SIGNATURE: *Lindi A. Washu*
 DATE: 06/28/2022



TRANSPORTATION DEPARTMENT

FORM 11 SUMMARY/ROUTING FORM

BOARD APPROVAL REQUIRED: Yes No
 COUNTY COUNSEL APPROVAL: Yes No

<input type="checkbox"/> AGREEMENT/CONTRACT	NO.: 19-04-005
---	----------------

REQUESTED BOARD DATE: N/A	CAN IT GO AT A LATER DATE: <input type="checkbox"/> YES <input type="checkbox"/> NO
---------------------------	---

<input type="checkbox"/> AMENDMENT	NO.	<input checked="" type="checkbox"/> CHANGE ORDER	NO. 6
<input type="checkbox"/> RESOLUTION	NO.	<input type="checkbox"/> ORDINANCE	NO.
<input type="checkbox"/> AWARD PACKAGE	<input type="checkbox"/> FINAL MAP	<input type="checkbox"/> ACQUISITION/EDA	<input type="checkbox"/> ADVERTISEMENT PACKAGE
<input type="checkbox"/> OTHER:		SUPERVISORIAL DISTRICT:	4

PROJECT/SUBJECT: Grapefruit Blvd. and 62nd Ave. Traffic Signal and Lighting Improvement Project

CONTRACTING PARTY: Granite Construction Co.	W.O. NO.: C3-0084
PROJECT MANAGER: Dowling Tsai	EXTENSION: 57237
FORM 11 AUTHOR/CONTACT: Cindi Wachi	EXTENSION: 51863

FISCAL

AMOUNT: \$	CHANGE ORDER AMOUNT: \$31,099.83
FUNDING SOURCE (S):	

ROUTING

SPECIAL ROUTING INSTRUCTIONS (e.g., who receives original agreements, companion item, rush, etc.):
Please send (2) Original Contract Change Orders W/Form-11 Summary/Routing and Approval to:
Devona Ramirez – Mail Stop 3113/Washington Yard

MINUTETRAQ (MT) NO:	TRANS TRACKING ID:	DATE RECEIVED:	INITIALS:

BOARD AGENDA DATE:	BOS ITEM NUMBER:
--------------------	------------------

LETTER OF TRANSMITTAL

**Local Agency: County of Riverside
Transportation Department**

DATE: June 22, 2022

**File: Grapefruit Blvd. and 62nd Ave. Traffic
Signal and Safety Lighting Project**

W.O. No.: C3-0084

Federal No.: HSIP-5956(236)

C.C.O.: 6

TO: Mark Lancaster

From: Cindi Wachi

\$31,099.83 (3.12% of the original contract amount of \$996,000.00)

This Contract Change Order compensates the contractor for full settlement of all claims.

An exception to the proposed final estimate was received for overhead claims due to project delays. Delays were caused by UPRR when the original contract completion date of September 4, 2020 was extended to March 16, 2022 due to multiple delay impacts when UPRR forces canceled their work activities. Some of the claimed costs were found to have partial merit which included delays from November 30, 2020 to December 13, 2020, December 16, 2020 to January 17, 2021, and January 25, 2021 to March 7, 2021.

There was a total of 90 calendar days delay and in accordance with Section 9-1.17D "Final Payment and Claims" this change order compensates the contractor with an agreed lump sum payment adjustment to resolve this overhead claim.

The agreed lump sum payment adjustment is based on a force account analysis. The records and calculations used to determine this payment adjustment are on file in the project records.

The amount of this Contract Change Order is \$31,099.83. The accumulation of all Contract Change Orders thus far, including this one, is \$119,957.69.

Previous Contract Change Order Amounts Approved:

See C.C.O. History
(attached)

\$88,857.86

File: Grapefruit Blvd. and 62nd Ave. Traffic Signal and Safety Lighting Project
W.O. No.: C3-0084
Federal No.: HSIP-5956(236)
C.C.O. No. 6
Page 2

This Contract Change Order was discussed with County Staff and they gave their concurrence to this change.

Adjustment of Time: 0 working days

ESTIMATE OF COST

Items	
Force Account	
Agreed Price	\$31,099.83
Credit	
TOTAL	<u>\$31,099.83</u>

Cindi A. Wachi

Cindi Wachi
Engineering Division Manager

CCO Category		
AFA	Anticipated Force Account	
CFC	Changed Field Condition	√
CME	Contract Management Error	
DO	Design Omission	
OAM	Outside Agency Mandate	
RWO	Right-of-Way Obligation	
SE	Survey Error	
UB	Upgrade/Betterment	
UI	Utility Interference	


 DEPUTY COUNTY CLERK
 KECIA H. HARRIS
 ATTEST
 BY _____
 DEPUTY



COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

SHEET 1 OF 1 SHEETS

Contract Change Order No. 6

CONTRACT: Grapefruit Blvd. and 62nd Ave. Traffic Signal
and Safety Lighting Project

WORK ORDER NO. C3-0084
CALTRANS EA NO. _____
LOCAL-FED AID NO. _____
STATE-FED AID NO. HSIP-5956(236)

TO: Granite Construction Co. CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN
DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT
INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price
and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will
be made for idle time.

Payment Adjustment at Agreed Lump Sum

In accordance with Section 9-1.17D, "Final Payment and Claims," of the Standard Specifications, compensate the
contractor for extended overhead costs due to contract delays and impacts as referenced in the claimed exception
to the Proposed Final Estimate (PFE). A final determination of all costs for overhead has been reached as a
resolution with an agreed lump sum payment adjustment. For the above listed claim, the contractor agrees to accept
a lump sum payment of \$31,099.83 including all markups for this change.

This change order provides full and final compensation for full settlement of all claims on this contract and no
additional compensation shall be due.

Total Adjustment at Agreed Lump Sum \$31,099.83

Estimated Cost: Decrease _____ Increase \$31,099.83

Participating: Yes: No: N/A:

WE, the undersigned contractor, have given careful consideration to
the change proposed and hereby agree that we will provide all
equipment, furnish all materials, except as may otherwise be noted
above, and perform all services necessary for the work above
specified, and will accept as full payment therefor the prices shown
above. By reason of this proposed change 0 days adjustment
of time will be allowed.

Accepted [Signature] 6-21-2022
Granite Construction, Co. Date

Cindi A. Wachi 6/23/2022
Approval Recommended Date
Cindi Wachi, Engineering Division Manager

Mark Lancaster 6/23/2022
Approved Date
Mark Lancaster, Director of Transportation

Jeff Hewitt SEP 20 2022
Approved Date
Chairman, Riverside County Board of Supervisors
JEFF HEWITT

NOTE: This change order is not effective until approved by County. If
the Contractor does not sign acceptance of this order, his attention is
directed to the requirements of the specifications as to proceeding
with the ordered work and filing a written protest with the time therein
specified.

ATTEST.
KECIA R. HARPER, Clerk
By [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL

SEP 20 2022 3.32

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**

COPY

sent to recorder

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: Grapefruit Boulevard and 62nd Avenue Traffic Signal and Safety Lighting
Project, Project No. C3-0084, Federal Aid No. HSIP-5956(236)

Date of Completion: Date Hereof **SEP 20 2022**

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: Granite Construction Company, 38000 Monroe Street, Indio, CA 92203

Street or legal description of site: Grapefruit Boulevard and 62nd Avenue, in the Community of Mecca

Dated: SEP 20 2022

Owner: County of Riverside
(Name of Public Entity)

By: *Jeff Hewitt*
Chair, Board of Supervisors
JEFF HEWITT

STATE OF CALIFORNIA)
 ss
COUNTY OF RIVERSIDE)

I am the Chair 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 SEP 20 2022 (Date)
Jeff Hewitt
_____, Chair of the Board of Supervisors
JEFF HEWITT

ATTEST: Kecia R. Harper, Clerk
By: *Priscilla Passo*
Deputy

FORWARDED TO COUNTY COUNCIL
BY: DANIELLE D. MALAND

SEP 20 2022 *B.32*