

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



ITEM: 3.44
(ID # 20637)

MEETING DATE:
Tuesday, January 24, 2023

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Emergency Road and Storm Drain Repair Work, Washington Street and Saddleback Road, Community of Woodcrest. District 2. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Emergency Road and Storm Drain Repair Work, Washington Street and Saddleback Road, Community of Woodcrest;
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


Mark Lancaster, Director of Transportation 1/12/2023

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez, and Gutierrez
Nays: None
Absent: None
Date: January 24, 2023
xc: Trans., Recorder

Kimberly Rector
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:	22/23

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On January 10, 2022, the Director of Transportation entered into an emergency contract with LC Paving and Sealing, Inc. (LC Paving) of Escondido, California for the Emergency Road and Storm Drain Repair Work at Washington Street and Saddleback Road in the community of Woodcrest. On March 1, 2022, Agenda Item 3.48, the Board of Supervisors received and filed this emergency contract.

By Minute Order dated June 29, 2021, Agenda Item 3.71, the Board of Supervisors accepted the low bid of LC Paving for the construction of the Traffic Signal Project at the intersection of Washington Street and Saddleback Road. On January 3, 2022, while performing traffic signal pole foundation excavation on the north-west section of the intersection, one of LC Paving's sub-contractors encountered a large and deep void that appeared to run from a nearby existing catch basin toward the east, crossing Washington Street along an existing 24-inch corrugated metal pipe storm drain lateral. LC Paving performed emergency repairs by backfilling the void with slurry backfill, placing new storm drain pipe and paving the roadway.

The original authorized amount of the contract was \$500,000. The total price of the contract came in at \$249,755 which is 50% less than the originally authorized amount. Due to the nature of the damage, the actual extent of the damage could not be fully determined at the time of contract execution and the quantity of repairs was less than originally anticipated.

The work was completed in conformance with the plans and specifications by the contractor on April 15, 2022.

Project Number ZS5441A

Impact on Residents and Businesses

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

Additional Fiscal Information

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Budget

Original Contract Amount		\$500,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$500,000
* Quantity Adjustments	-50.0%	(\$250,245)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	50.0%	\$249,755

Expenditures

Total Progress Payments		\$249,755
Estimated Pending Payments		\$0
Total Expenditures		\$249,755

(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."

This project was funded with \$249,755 of 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, Principal Management Analyst 1/17/2023

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, 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

2023-0022246

01/25/2023 10:41 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 3036

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 Road and Storm Drain Repair Work
Project No. ZS5441A

Date of Completion: Date Hereof

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: LC Paving and Sealing, Inc., 620 Alpine Way,
Escondido, CA 92029

Street or legal description of site: Washington Street and Saddleback Road,
Community of Woodcrest

Dated: 1/24/23

Owner: County of Riverside
(Name of Public Entity)

By:
Chairman, Board of Supervisors

KEVIN JEFFRIES

FORM APPROVED COUNTY COUNSEL
BY: DANIELLE G. MALAND

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)
ss

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 1/24/23 (Date)

Chairman of the Board of Supervisors

ATTEST:
KIMBERLY A. RECTOR, Clerk
By
DEPUTY

JAN 24 2023 3.44

**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: 01/24/2023

Signature: *Breanna Smith*

Print Name: Breanna Smith, Board Assistant

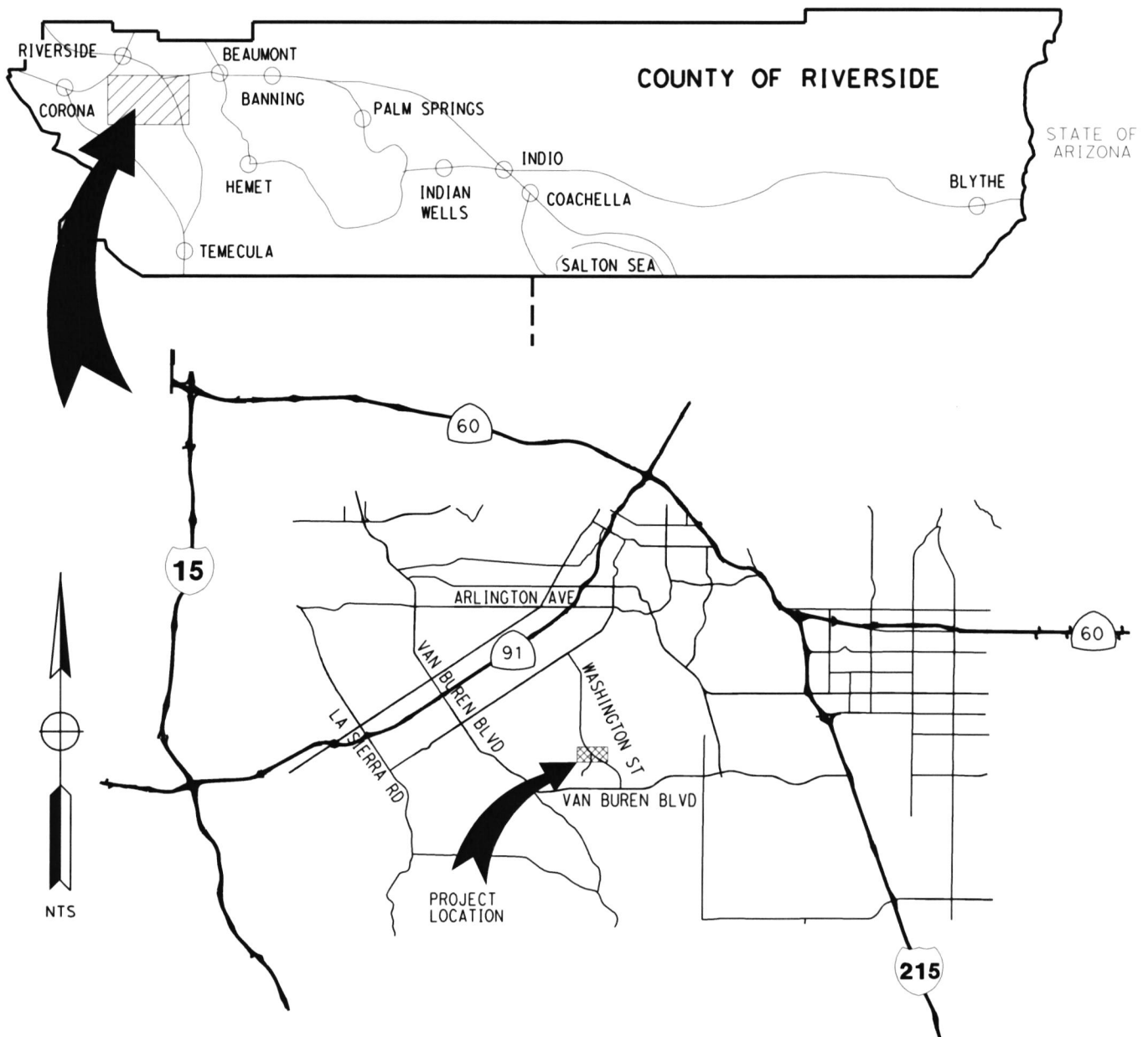
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

EMERGENCY ROAD AND STORM DRAIN REPAIR WORK

WASHINGTON STREET AND SADDLEBACK ROAD

WOODCREST COMMUNITY

PROJECT No. ZS5441A



VICINITY MAP

PROJECT: Emergency Road and Storm Drain Repair Work, Washington Street and Saddleback Road, Community of Woodcrest
 County Project No.: ZS5441A
 Contract No. 22-01-001

Contractor: LC Paving and Sealing, Inc.
 Address: 620 Alpine Way
 City, State, Zip: Escondido, CA 92029



Estimate No. 1 Final
 From: January 5, 2022
 To: April 15, 2022

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	Emergency Road and Culverts Repair	FA	1	500,000.00	500,000.00			1.00	500,000.00	0.49951058	249,755.29		0.49951058	249,755.29	50%
PROJECT TOTAL					500,000.00		0.00		500,000.00		249,755.29			249,755.29	

Made by: <u>Steve Wann</u>	Working Days: N/A	Start Date: 1-5-22	TOTAL VALUE OF WORK TO DATE: \$249,755.29
Checked by: <u>TN</u>	Days Added: N/A	End Date: 4-15-22	LESS RETENTION: 0% 0.00
OK Const. Supv. <u>HD</u>	Subtotal: N/A	% \$ Complete: 50%	TOTAL DUE TO DATE: \$249,755.29
	Days Used: N/A	Original Contract: \$500,000.00	LESS PREVIOUSLY INVOICED: 0.00
	% Time Elapsed: N/A	Amended Contract: \$500,000.00	LESS LABOR NON COMPLIANCE: 0.00
			TOTAL DUE THIS PAYMENT: \$249,755.29

This Estimate Approved Mojahed Salama Date: 11/15/2022 for: \$249,755.29
 Mark Lancaster, Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 11/14/2022
 LC Paving and Sealing, Inc.

Transfiscal Approved
 Donna Gentry 58871
 11/22/2022

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZS5441A 6
 ACTIVITY ID.: Z3500 Z3825
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 11/14/2022

11/15/22
 JC