

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



ITEM: 3.62
(ID # 23276)

MEETING DATE:
Tuesday, December 12, 2023

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Emergency Repair Work, Market Street Bridge in the Cities of Jurupa Valley and Riverside, Rubidoux area, Districts 1 and 2. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Emergency Repair Work, Market Street Bridge in the Cities of Jurupa Valley and Riverside, Rubidoux area;
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.

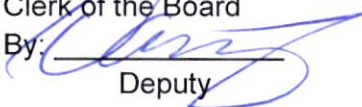
ACTION:Policy


Mark Lancaster, Director of Transportation 11/28/2023

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, 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 Gutierrez
Nays: None
Absent: None
Date: December 12, 2023
xc: TLMA-Tranps., Recorder

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

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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: City of Jurupa Valley (91%) and City of Riverside (9%).			Budget Adjustment:	N/A
			For Fiscal Year:	23/24

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On February 1, 2023, the Director of Transportation entered into an emergency contract with Skanska Civil West California District Inc., of Riverside, California for the Emergency Repair Work on Market Street Bridge in the Cities of Jurupa Valley and Riverside, Rubidoux area. On March 14, 2023, Agenda Item 3.17, the Board of Supervisors received and filed this emergency contract.

The original authorized amount of the contract was \$1,500,000. The total price of the contract came in at \$76,543 which is 94.9% less than the originally 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 on February 8, 2023.

Project Number D3-0113

Impact on Residents and Businesses

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

Additional Fiscal Information

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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	-94.9%	(\$1,423,457)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	5.1%	\$76,543
Expenditures		
Total Progress Payments		\$76,543
Estimated Pending Payments		\$0
Total Expenditures		\$76,543
(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 City of Jurupa Valley and City of Riverside 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 was approved as to legal form by County Counsel.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion

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Jason Farin, Principal Management Analyst 12/5/2023



Aaron Gettis, Deputy County Counsel 11/30/2023

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)



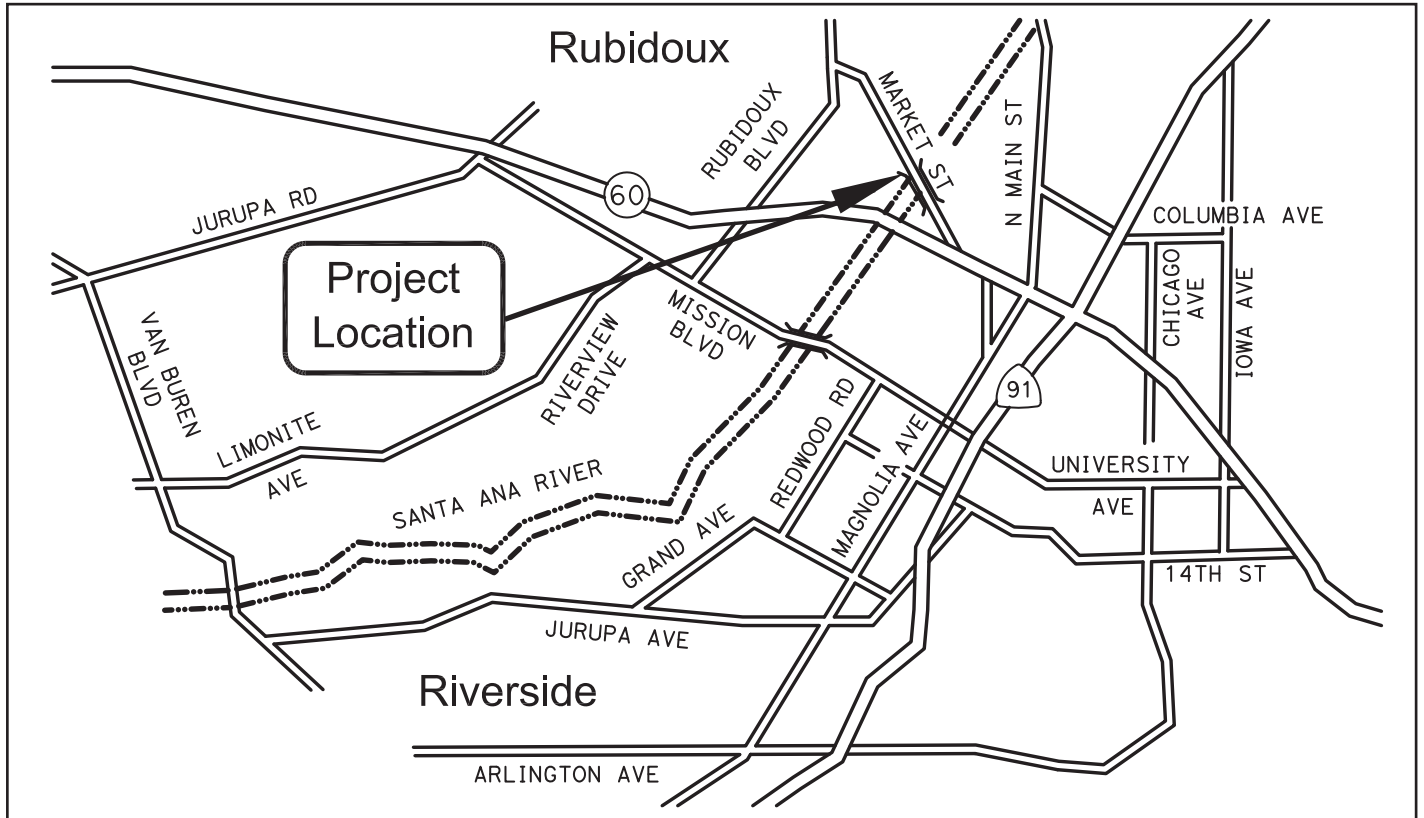
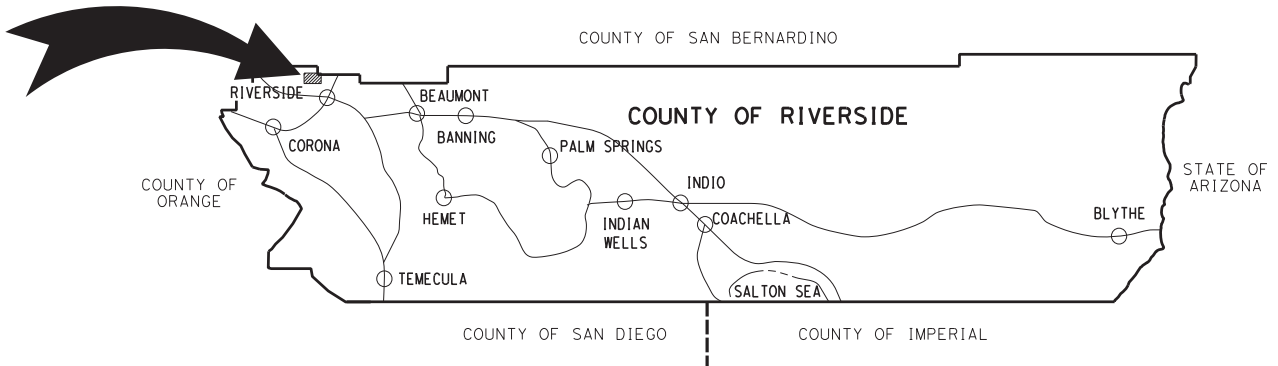
Date: 12/12/2023

Signature: *Breanna Smith*


Print Name: Breanna Smith, Clerk of the Board Executive Assistant

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

EMERGENCY REPAIR WORK MARKET STREET BRIDGE CITY OF JURUPA VALLEY, RUBIDOUX AREA PROJECT No. D3-0113



VICINITY MAP

PROJECT: Emergency Repair Work Market Street Bridge County Project No.: D3-0113 Contract No. 23-01-002	Contractor: Skanska USA Civil West Address: 1995 Agua Mansa City, State, Zip: Riverside, CA 92509		Estimate No. 2 FINAL From: March 21, 2023 To: September 18, 2023
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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	Repair Market Street Bridge Piers	FA	1	1,500,000.00	1,500,000.00			1.00	1,500,000.00	0.00		0.05102861	0.05102861	76,542.92	5%
PROJECT TOTAL					1,500,000.00				1,500,000.00		0.00			76,542.92	

Made by: Trai Nguyen
 Checked by: TN
 OK Const. Supv. HD

Working Days: N/A
 Days Added: N/A
 Subtotal: N/A
 Days Used: N/A
 % Time Elapsed: N/A

Start Date: 2-1-23
 End Date: 2-8-23
 % \$ Complete: 5%
 Original Contract: \$1,500,000.00
 Amended Contract: \$1,500,000.00

TOTAL VALUE OF WORK TO DATE: \$76,542.92
 LESS RETENTION: 0% 0.00
 TOTAL DUE TO DATE: \$76,542.92
 LESS PREVIOUSLY INVOICED: 76,542.92
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$0.00

This Estimate Approved Mojahed Salama Date: 10/2/2023 for: \$0.00
 Mark Lancaster, Director of Transportation

Quantities on This Estimate Approved RA Date: 10/2/2023
 Skanska USA Civil West

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980

PROJECT: ZD3-0113E
 ACTIVITY ID.: Z3500
 RESOURCE CNT: _____
 SIGNATURE: Lindi A. Wash
 DATE: 10/02/2023

Received by Accounts Payable: _____
 By: _____

JC

10/02/23