

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



**ITEM: 3.46
(ID # 23978)**

MEETING DATE:
Tuesday, February 27, 2024

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Emergency Storm Damage 2023 Repair Work, Box Canyon Road, East of the Community of Mecca, District 4. [\$0];

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Emergency Storm Damage 2023 Repair Work, Box Canyon Road, East of the Community of Mecca, District 4;
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

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, 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: February 27, 2024
xc: Trans., Recorder

Kimberly A. Rector
Clerk of the Board
By: Naomy L.
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: Gas Tax (100%)			Budget Adjustment: N/A	
			For Fiscal Year: 23/24	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On August 23, 2023, the Director of Transportation entered into an emergency contract with Granite Construction Company, of Indio, California for the Emergency Storm Damage 2023 Repair Work, Box Canyon Road, East of the Community of Mecca. On September 26, 2023, Agenda Item 3.37, 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 \$1,682,227 which is 12.1% more than the originally authorized amount. The increase of the total cost was the result of using more quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications on November 7, 2023.

Project Number 45-24190101

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	12.1%		\$182,227
+ CCO FA Adjustments	0.0%		\$0
Total Amended Contract Amount	112.1%		\$1,682,227
Expenditures			
Total Progress Payments			\$1,682,227
Estimated Pending Payments			\$0
Total Expenditures			\$1,682,227
(Over)/Under Contract Amount			\$0

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+ 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.

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


Jason Farin, Principal Management Analyst 2/21/2024

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**

2024-0060323

03/05/2024 08:22 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

8427

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 2023 Repair Work Box Canyon Road
Project No. 45-24190101

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: Granite Construction Company, 38000 Monroe St., Indio, CA 92203

Street or legal description of site: Emergency Storm Damage 2023 Repair Work, East of the Community of Mecca

Dated: February 27, 2024

Owner: County of Riverside
(Name of Public Entity)

By: *Chuck Washington*
Chair, Board of Supervisors
Chuck Washington

STATE OF CALIFORNIA)

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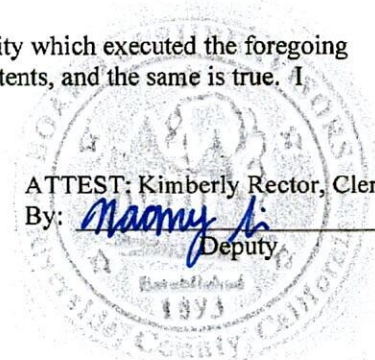
COUNTY OF RIVERSIDE)

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 February 27, 2024 (Date)

Chuck Washington, Chair of the Board of Supervisors
Chuck Washington

ATTEST: Kimberly Rector, Clerk
By: *Naomy*
Deputy



FORM APPROVED COUNTY COUNSEL

BY: *Danielle D. Maland*
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 FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



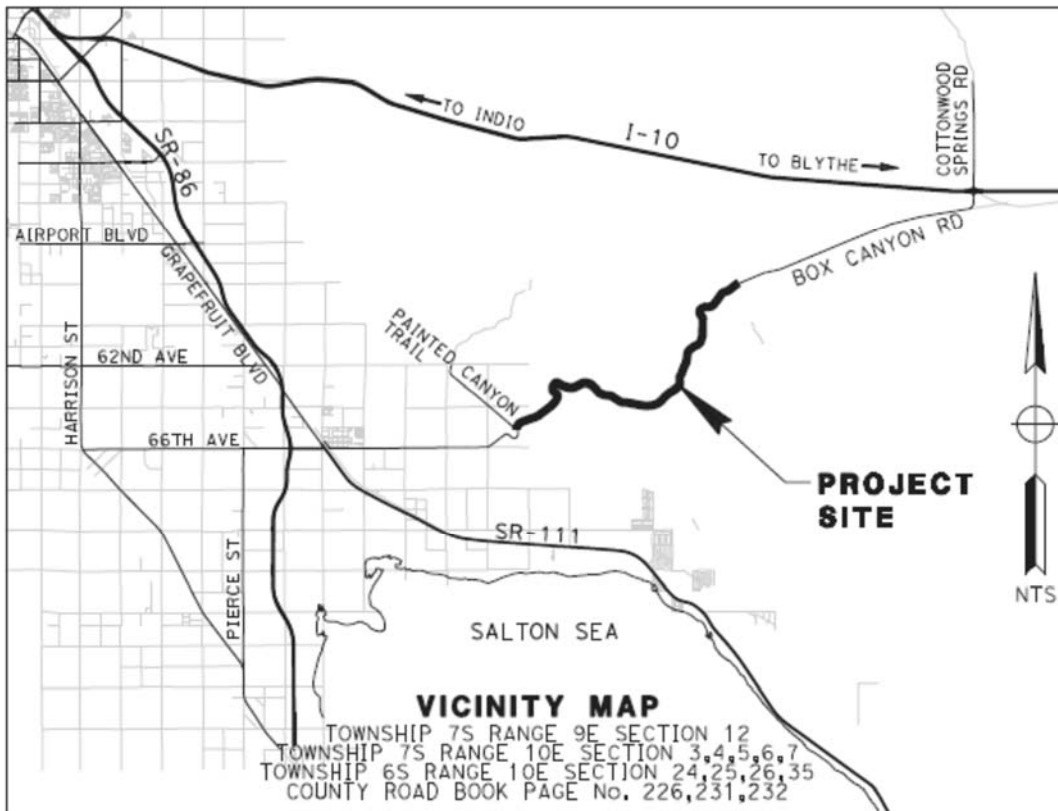
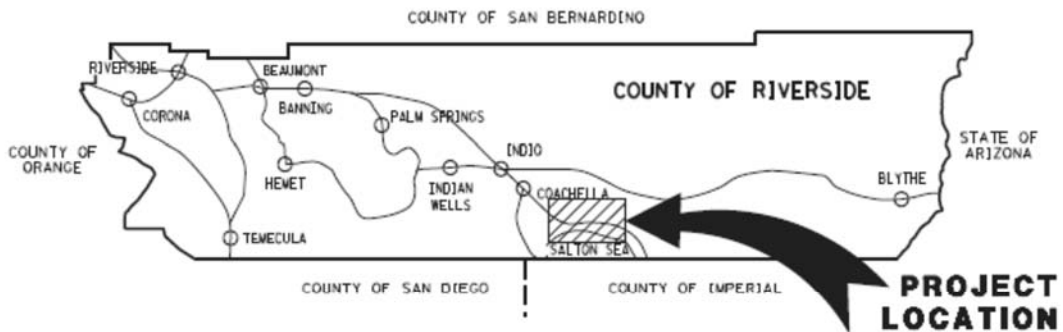
Date: 02/27/2024

Signature: *Naomy Si*

Print Name: Naomy Sicra, Clerk of the Board Assistant

**County of Riverside
Transportation Department**

**Emergency Storm Damage 2023 Repair Work
Box Canyon Road
East of the Community of Mecca
Project No. 45-24190101**



PROJECT: Emergency Storm Damage 2023 Repair Work Box Canyon Road County Project No.: 45-24190101 & 45-24100103 Contract No. 23-08-007	Contractor: Granite Construction Company Address: 38000 Monroe Street City, State, Zip: Indio, CA 92203		Estimate No. 3 Final From: December 1, 2023 To: December 14, 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	Box Canyon Road Emergency Storm Drain 2023	FA	1	1,450,000.00	1,450,000.00			1.00	1,450,000.00	0.150780897	218,632.30	0.997218923	1.147999820	1,664,599.74	115%
2	69th Ave. & Pierce St. Emergency Repairs 2023	FA	1	50,000.00	50,000.00			1.00	50,000.00			0.35254600	0.35254600	17,627.30	35%
PROJECT TOTAL					1,500,000.00				1,500,000.00		218,632.30			1,682,227.04	

Made by: Andrew Potter
 Checked by: TN
 OK Const. Supv. MS

Working Days: N/A
 Days Added: N/A
 Subtotal: N/A
 Days Used: N/A
 % Time Elapsed: N/A
 Start Date: 8-31-23
 End Date: 11-7-23
 % \$ Complete: 112%
 Original Contract: \$1,500,000.00
 Amended Contract: \$1,500,000.00

TOTAL VALUE OF WORK TO DATE: \$1,682,227.04
 LESS RETENTION: 0% 0.00
 TOTAL DUE TO DATE: \$1,682,227.04
 LESS PREVIOUSLY INVOICED: 1,463,594.74
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$218,632.30

Work Order Breakdown:

Location	Work Order #	Amount
Box Canyon Road Emergency Storm Drain 2023	45-24190101	\$ 218,632.30
69th Ave. & Pierce St. Emergency Repairs 2023	45-24190103	\$ -
This PPE = \$		218,632.30

Payment Approval

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

Z45-24190101
 PROJECT: Z45-24100103

ACTIVITY ID.: Z3500
 RESOURCE CLM
 SIGNATURE: [Signature]
 DATE: Jan. 2, 2024

1/2/24
 JC

Received by Accounts Payable: _____
 By: _____

This Estimate Approved [Signature] Date: 01/02/2024 for: \$218,632.30
 Patricia Romo, Interim Director of Transportation

Quantities on This Estimate Approved SIBEL SALAZAR [Signature] Date: 1/2/2024
 Granite Construction Company

PROJECT: Emergency Storm Damage 2023 Repair Work Box Canyon Road County Project No.: 45-24190101 & 45-24100103 Contract No. 23-08-007					Contractor: Granite Construction Company Address: 38000 Monroe Street City, State, Zip: Indio, CA 92203							Estimate No. 3 Final From: December 1, 2023 To: December 14, 2023			
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						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	