

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



ITEM: 3.58
(ID # 24395)

MEETING DATE:
Tuesday, April 30, 2024

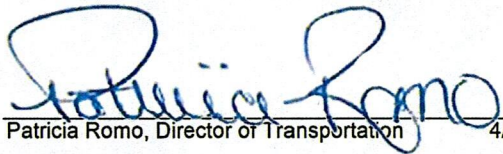
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Emergency Storm Damage Repair Work, Whitewater Canyon Road,
North of City of Palm Springs. District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Emergency Storm Damage Repair Work, Whitewater Canyon Road, North of City of Palm Springs, 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


Patricia Romo, Director of Transportation

4/4/2024



Dennis Acuna, Director of Transportation

4/8/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Gutierrez 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: April 30, 2024
xc: Trans., 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: Gas Tax (100%)			Budget Adjustment:	N/A
			For Fiscal Year:	23/24

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On August 24, 2023, the Director of Transportation entered into an emergency contract with Match Corporation, of Highland, California for the Emergency Storm Damage Repair Work, Whitewater Canyon Road, North of City of Palm Springs in District 4. On September 26, 2023, Agenda Item 3.36, 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 \$1,269,278 which was 15.4% 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 December 7, 2023.

Project Number: 45-24180102

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	-15.4%		(\$230,722)
+ CCO FA Adjustments	0.0%		\$0
Total Amended Contract Amount	84.6%		\$1,269,278
Expenditures			
Total Progress Payments			\$1,269,278
Estimated Pending Payments			\$0
Total Expenditures			\$1,269,278
(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 4/24/2024



Aaron Gettis, Chief of Deputy County Counsel 4/16/2024

**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: 04/30/2024

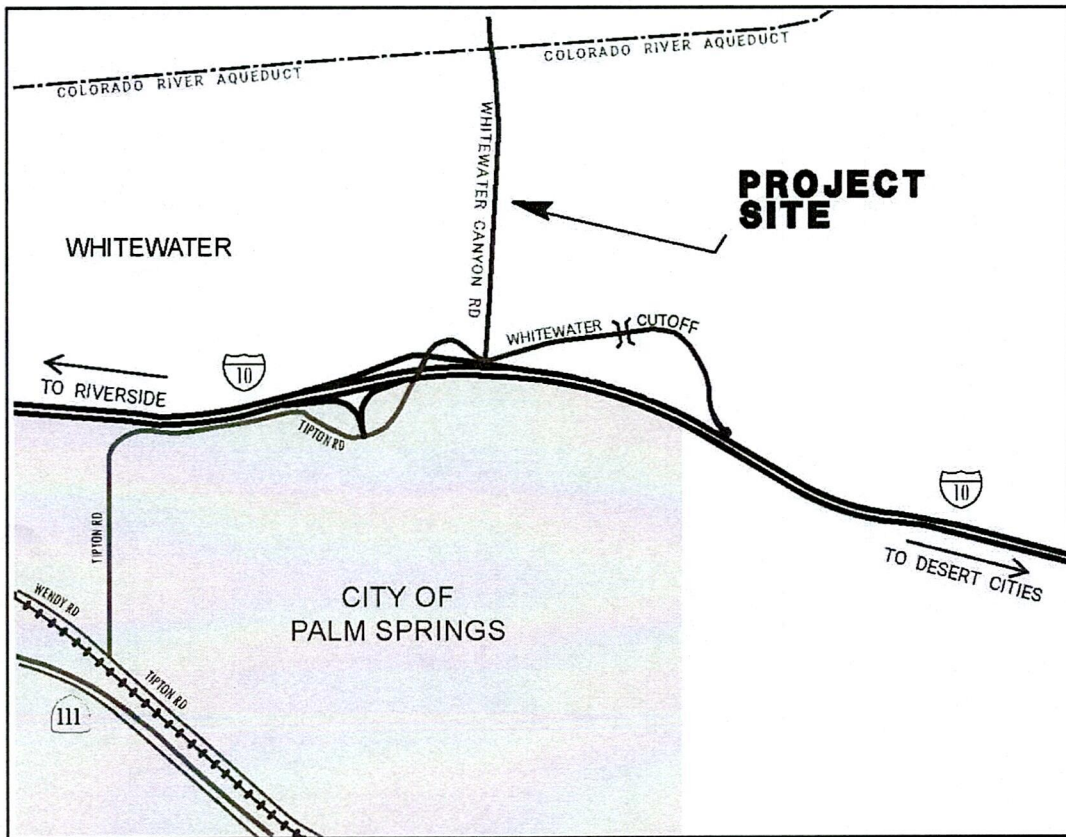
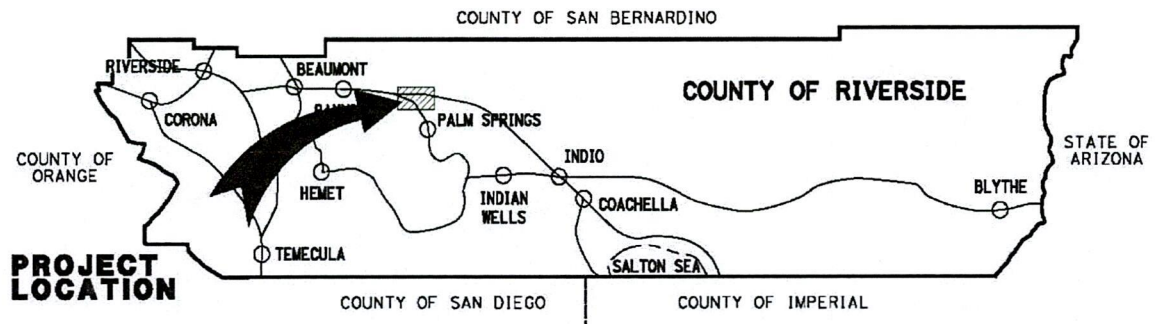
Signature: _____

Naomy Sicra

Print Name: Naomy Sicra, Clerk of the Board Assistant

County of Riverside
Transportation Department

Emergency Storm Damage Repair Work
Whitewater Canyon Road
North of City of Palm Springs
Project No. 45-24180102



VICINITY MAP

PROJECT: Emergency Repair Whitewater Canyon Road
 County Project No. 45-24180102
 Contract No. 23.08.009



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

Estimate No. 4 FINAL
 From: December 27, 2023
 To: February 14, 2024

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date		% Auth.
					Quantity	Amount	Quantity	Amount	Quantity	Amount				Quantity	Amount	
1	Repair Whitewater Canyon Road and Culverts	FA	1	1,500,000.00	1,500,000.00	1,500,000.00	1.00	1,500,000.00	0.07574702	113,620.53	0.770438510	1,269,278.30	0.84618553	1,269,278.30	85%	
PROJECT TOTAL					1,500,000.00	1,500,000.00	0.00	1,500,000.00		113,620.53		1,269,278.30		1,269,278.30		

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

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: TBD
 % Complete: 85%
 Original Contract: \$1,500,000.00
 Amended Contract: \$1,500,000.00

TOTAL VALUE OF WORK TO DATE: \$1,269,278.30
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$1,269,278.30
 LESS PREVIOUSLY INVOICED: 1,155,657.76
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$113,620.53

This Estimate Approved Patricia Romo, Int. Dir. of Transportation Date: 2/15/2024 for: \$113,620.53

Quantities on This Estimate Approved Jake Reade Match Corporation Date: February 15, 2024

Payment Approval

FUND: 20000
 DEPT. ID.: 31301
 ACCOUNT: 527980

PROJECT: Z45-24180102
 ACTIVITY ID.: Z3500
 RESOURCE CLM
 SIGNATURE: [Signature]
 DATE: 02/15/2024

2/15/24
 JC

Received by Accounts Payable: _____
 By: _____