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

Trans., Recorder

3.58

Kimberly A. Rector

Clerk of the Board

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ID# 24395

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FINANCIAL DATA	Current Fiscal Y	ear:	Next Fiscal Yea	ır:	Total Cost:	Ongoing Cost
COST	\$	0	\$	0	\$ 0	\$ C
NET COUNTY COST	\$	0	\$	0	\$ 0	\$ C
SOURCE OF FUNDS	S: Gas Tax (100%	o)		Budget Adju	stment: N/A
					For Fiscal Ye	ear: 23/24

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On August 24, 2023, the Director of Transportation entered into an emergency contract with Matich 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.
- * <u>Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments)</u>. 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 Deput County Counsel 4/16/2024

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

2024-0130713

05/06/2024 10:48 AM Fee: \$ 0.00

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Recorded in Official Records County of Riverside Peter Aldana

-County Clerk-Recorder



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:

Emergency Storm Drain Repair Work Whitewater Canyon Road

Project No. 45-24180102

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:

Matich Corporation, 1596 E. Harry Sheppard Blvd, San Bernardino, CA 92408

Street or legal description of site:

Emergency Storm Drain Repair Work Whitewater Canyon Road, Culvert

Crossing and Washout, North of City of Palm Springs

Dated: April 30, 2024

Owner: County of Riverside

(Name of Public Entity)

Chair, Board of Supervisors

Chuck Washington

D. MALAND

STATE OF CALIFORNIA)

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.

1 , California on April 30, 2024 (Date) Riverside

Chair of the Board of Supervisors

Chuck Washington

ATTEST: Kimberly, Rector, Clerk

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 (EMBOSSED ON DOCUMENT)



Date:

04/30/2024

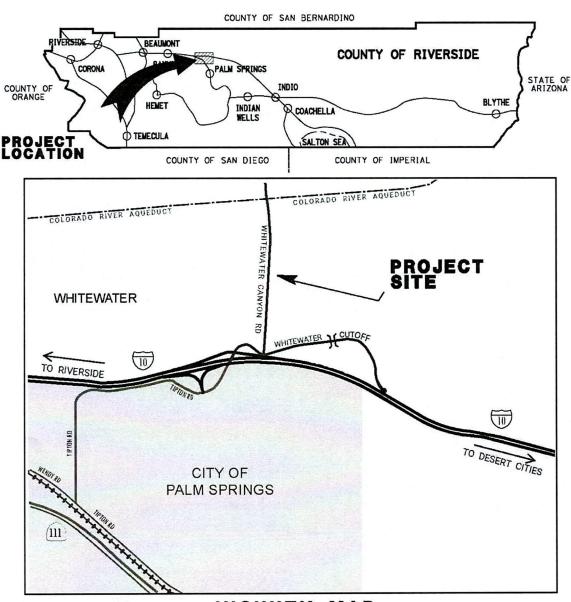
Signature:

Print Name: Naomy Sicra, Clerk of the Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

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: Sounty Pr	PROJECT: Energency Repair Whitewater Canyon Road Courty Project No.: 45.24180102 Contract No. 23-08-009				Contractor: Address: City, State, Zp:	Matich Corporation 1596 E Harry Sheppard Blvd. San Bernadino, CA 92408	on eppard Bivd. 1 92408					D	Estimate No. From: To:	4 FINAL December 27, 2023 February 14, 2024	123
li em					Original Contract	Change Auth	orized	Total Authorized	paz	This Estimate		Previous	Total Estimate To Date		8
Š	Item Description	Units	Quantity	Unit Price	Amount	Quantity A	Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	mount	Auth.
-	Ropair Whitewater Canyon Road and Culverts	₹		1,500,000.00	1,500,000.00			1.00	1,500,000.00	0.07574702	113,620.53	113,620.53 0.770438510	0.84618553	1,269,278.30 85%	82%
	PROJECT TOTAL				1,500,000.00		00.00		1,500,000.00		113,620.53			1,269,278.30	
₹ 8	Made by: Trai Nauven Checked by: Trai Nauven Checked by: TN OK Const. SupvNS This Estimate Approved	ransport a	Date: 2/	Working Days: Days Added: Subtotal: Days Used: % Time Bapsed: fion Date: Ebbuary 15, 2024	N A N A N A N A N A N A N A N A N A N A	S 113.	Start Date: # \$ Complete: Original Contract: Amended Contract: Payment Al FUND: 20000 DEPT. ID: 31991 ACTIVITY ID: 21598 A	1 Date: 8-31-23 1 Date: 7BD mplete: 85% ntract: \$1,500,000.00 ntract: \$1,500,000.00 ntract: \$1,500,000.00 ntract: \$1,500,000.00 ntract: \$1,500,000.00 ntract: \$2,500,000.00 ntra	2/15/24	4	TOTAL VALUE OI LESS PREVI LESS LABOR N TOTAL DL Received by A	TOTAL VALUE OF WORK TO DATE LESS RETENTION: TOTAL DUE TO DATE LESS PREVIOUSLY INVOICED: LESS LABOR NON COMPLIANCE: TOTAL DUE THIS PAYMENT: Received by Accounts Payable: By:	%0	\$1,269,278.30 0.00 \$1,269,278.30 1,155,657.76 0.00 \$113,620.53	