

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



**ITEM: 3.92
(ID # 25100)**

MEETING DATE:
Tuesday, August 27, 2024

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion and Contract Change Order No. 1 – Between the County of Riverside and Riverside Construction Company, Inc. for the Emergency Bridge Demolition After Storm Damage, North of City of Palm Springs, District 4. [\$107,154 Total Cost – Gas Tax 100%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve Contract Change Order No. 1 with Riverside Construction Company, Inc. for the Emergency Bridge Demolition After Storm Damage, Whitewater Cutoff Bridge, North of City of Palm Springs, and authorize the Chair of the Board to execute the same;
2. Accept as Complete the Emergency Bridge Demolition After Storm Damage, Whitewater Cutoff Bridge, North of City of Palm Springs, District 4;
3. Authorize the Chair of the Board to execute the Notice of Completion on behalf of the County; and
4. Direct the Clerk of the Board to record the Notice of Completion.

ACTION:Policy

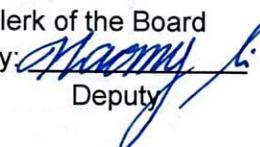

Dennis Acuna, Director of Transportation 8/1/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Spiegel 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: August 27, 2024
xc: Trans., Recorder

Kimberly A. 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	\$ 107,154	\$ 0	\$ 107,154	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Gas Tax (100%). There will be no General Funds used for this project.			Budget Adjustment: No	
			For Fiscal Year: 24/25	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The Director of Transportation Department entered into an emergency contract on October 23, 2023, with Riverside Construction Company, Inc. of Riverside, California for the Emergency Bridge Demolition After Storm Damage, Whitewater Cutoff Bridge, North of City of Palm Springs.

The authorized amount of the contract was \$1,500,000. The total amount of Contract Change Order No. 1 is \$107,153.86 (7.14% of the original contract amount), which exceeds the maximum amount that can be authorized by the Director of Transportation and requires Board of Supervisors approval in accordance with Resolution No. 2019-035.

Contract Change Order No. 1 became necessary due to added costs associated with accessibility issues for hauling and disposing of construction debris to a proper disposal site when the original designated dirt access road became impassable due to rainstorm events. An alternative dirt access road was used that caused a longer haul route, which increased travel time and equipment costs to dispose debris.

The original authorized amount of the contract was \$1,500,000. The total amended contract is \$1,607,154 which is 7.1% more than the originally authorized amount and was the result of 1 contract change order as discussed in detail in the attached Contract Change Order Report.

Project No. 45-24180109

Impact on Residents and Businesses

Immediate demolition of the bridge was necessary to safeguard the public.

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

Additional Fiscal Information

Budget			
Original Contract Amount			\$1,500,000
Total Change Orders Authorized	7.1%		\$107,154
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$1,607,154
* Quantity Adjustments	0.0%		\$0
+ CCO FA Adjustments	0.0%		\$0
Total Amended Contract Amount	107.1%		\$1,607,154
Expenditures			
Total Progress Payments			\$1,607,154
Estimated Pending Payments			\$0
Total Expenditures			\$1,607,154
(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 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:

- Change Order Report
- Vicinity Map
- Change Order Letter of Transmittal
- Progress Estimate Report
- Notice of Completion

 Jason Farin, Principal Management Analyst 8/20/2024

 Aaron Gettis, Chief of Deputy County Counsel 8/13/2024

CHANGE ORDER REPORT

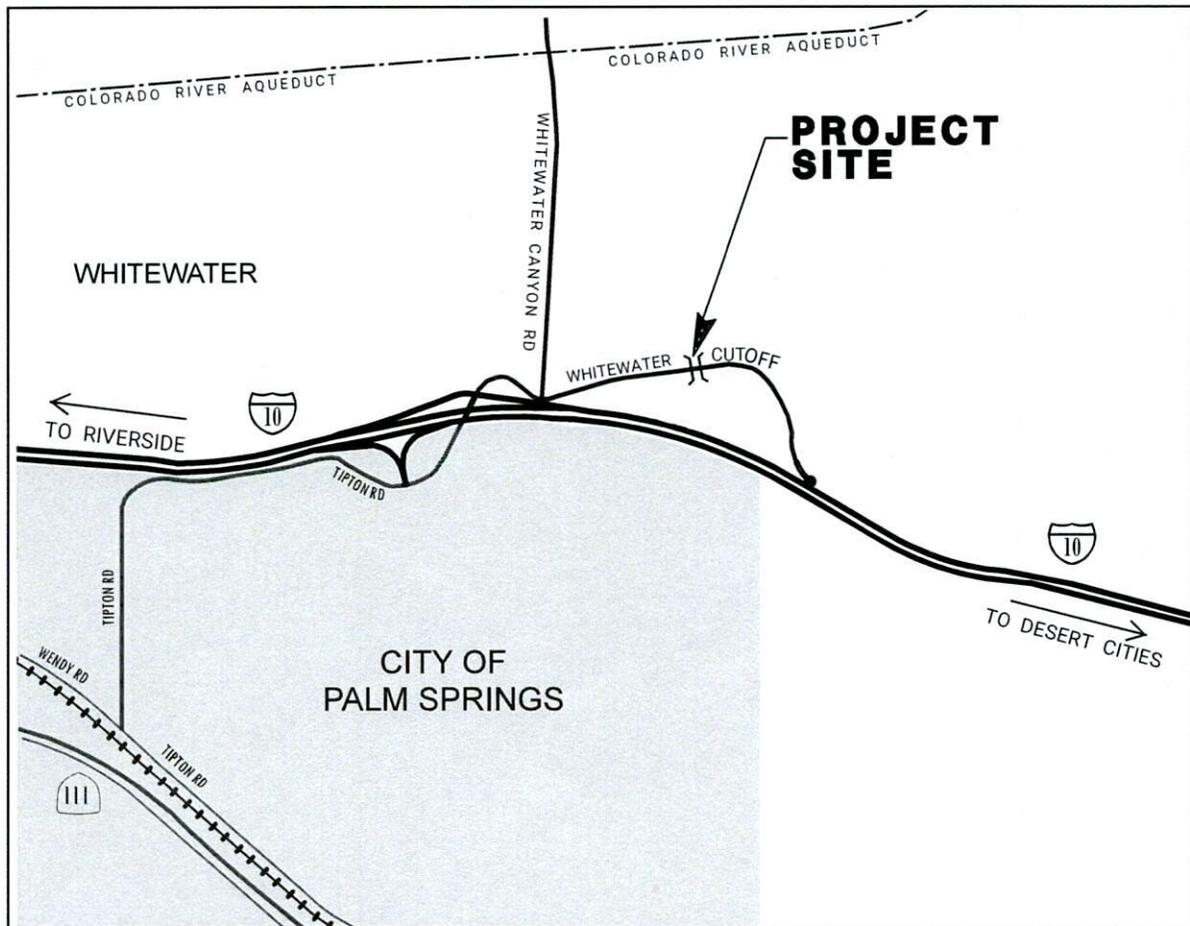
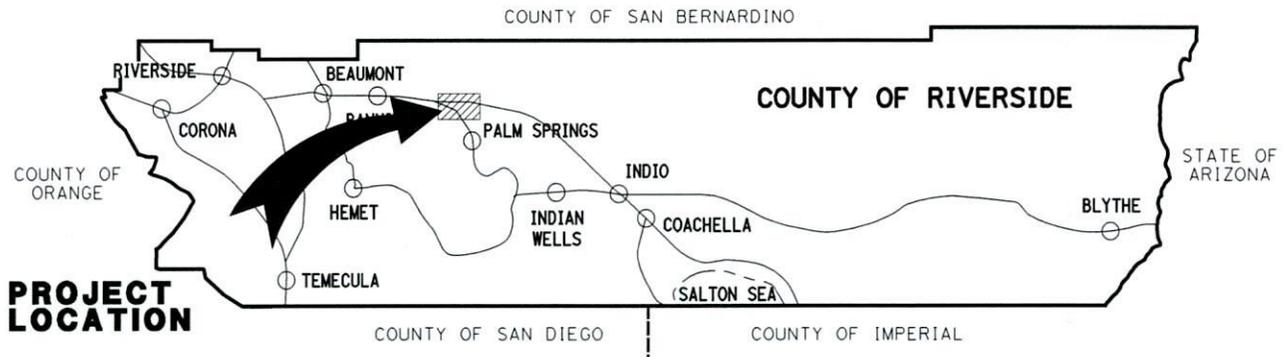
(Emergency Bridge Demolition After Storm Damage, Whitewater Cutoff Bridge)

CCO #	Amount	Percent	Description
	Original Contract Amount \$1,500,000.00		
1	\$107,153.86	7.14%	Longer hauling distance of the alternative access road caused additional time and efforts for disposing construction debris to the disposal site.
Total Change Orders	\$107,153.86	7.14%	
Revised Contract Amount	\$1,607,153.86		

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

**EMERGENCY BRIDGE DEMOLITION
AFTER STORM DAMAGE
WHITEWATER CUTOFF BRIDGE
NORTH OF CITY OF PALM SPRINGS**

PROJECT No. 45-24180109





TRANSPORTATION DEPARTMENT

FORM 11 SUMMARY/ROUTING FORM

BOARD APPROVAL REQUIRED: Yes No
 COUNTY COUNSEL APPROVAL: Yes No

<input type="checkbox"/> AGREEMENT/CONTRACT	NO.: 23-10-003
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REQUESTED BOARD DATE: N/A	CAN IT GO AT A LATER DATE: <input type="checkbox"/> YES <input type="checkbox"/> NO
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<input type="checkbox"/> AMENDMENT	NO.	<input checked="" type="checkbox"/> CHANGE ORDER	NO. 1
<input type="checkbox"/> RESOLUTION	NO.	<input type="checkbox"/> ORDINANCE	NO.
<input type="checkbox"/> AWARD PACKAGE	<input type="checkbox"/> FINAL MAP	<input type="checkbox"/> ACQUISITION/EDA	<input type="checkbox"/> ADVERTISEMENT PACKAGE
<input type="checkbox"/> OTHER:	SUPERVISORIAL DISTRICT:		4

PROJECT/SUBJECT: Emergency Bridge Demolition After Storm Damage Whitewater Cutoff Bridge

CONTRACTING PARTY: Riverside Construction Company, Inc.	W.O. NO.: 45-24180109
PROJECT MANAGER: Hector D. Davila	EXTENSION: 56778
FORM 11 AUTHOR/CONTACT: Hector D. Davila	EXTENSION: 56778

FISCAL

AMOUNT: \$	CHANGE ORDER AMOUNT: \$107,153.86
FUNDING SOURCE (S):	

ROUTING

SPECIAL ROUTING INSTRUCTIONS (e.g., who receives original agreements, companion item, rush, etc.):
Please send (2) Original Contract Change Orders W/Form-11 Summary/Routing and Approval to:
Desiree Auelua – Mail Stop 3113/Washington Yard

MINUTETRAQ (MT) NO:	TRANS TRACKING ID:	DATE RECEIVED:	INITIALS:

BOARD AGENDA DATE:	BOS ITEM NUMBER:
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LETTER OF TRANSMITTAL

**Local Agency: County of Riverside
Transportation Department**

DATE: May 9, 2024

**File: Emergency Bridge Demolition
After Storm Damage, Whitewater
Cutoff Bridge
W.O. No.: 45-24180109
C.C.O.: 1**

TO: Dennis Acuna

From: Hector D. Davila

\$107,153.86 (7.14% of the original contract amount of \$1,500,000.00)

This contract change order became necessary because of the site terrain/location and accessibility issues for hauling and disposing of construction to a disposal site. The contract is for demolishing the damaged bridge, and processing construction debris for disposal while protecting the waterway and cleaning the project site.

The original contract amount was sufficient to accommodate the costs of the removal of the damaged bridge. However, due to the series of rain events that occurred in the area, the designated dirt access road became impassable, and an alternative dirt access road had to be considered. The longer hauling distance of the alternative access road caused additional time and efforts for disposing construction debris to the disposal site.

The amount of this Contract Change Order is \$107,153.86. The accumulation of all Contract Change Orders thus far, including this one, is \$107,153.86.

Previous Contract Change Order Amounts Approved:

See C.C.O. History
(attached)

\$0.00

This Contract Change Order was discussed with County Staff and they gave their concurrence to this change.

Adjustment of Time: 0 working days

ESTIMATE OF COST

Items
 Force Account \$107,153.86
 Agreed Price
 Adjustment

TOTAL \$107,153.86

for 

Hector D. Davila
 Engineering Division Manger

CCO Category		
AFA	Anticipated Force Account	√
CFC	Changed Field Condition	
CME	Contract Management Error	
DO	Design Omission	
OAM	Outside Agency Mandate	
RWO	Right-of-Way Obligation	
SE	Survey Error	
UB	Upgrade/Betterment	
UI	Utility Interference	

Emergency Demo Whitewater Cutoff Bridge

Contract CCO History

Contract No. 23-10-003
 Work Order No. 45-24180109
 Contract Amount \$1,500,000.00

Single Maximum CCO \$87,500.00
 Maximum CCO's \$150,000.00

CCO Category Legend	
AFA	Anticipated Force Account
CFC	Changed Field Conditon
CME	Contract Management Error
DO	Design Omission
OAM	Outside Agency Mandate
RWO	Right-of-Way Obligation
SE	Survey Error
UB	Upgrade/Betterment
UI	Utility Interference

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	CCO Category	Classification
1	\$107,153.86	Board	\$107,153.86	7.14%	7.14%	AFA	Unavoidable
	\$107,153.86			7.14%			

New Authorized Contract Total \$1,607,153.86
 Total CCO Dollars To Date \$107,153.86
 Total % Increased by CCO's 7.14%

v



Contractor: Riverside Construction Company
 Address: 422 Garner Road
 City, State, Zip: Riverside, CA 92501
 Contractor: Riverside Construction Company

Estimate No. 3 RIAL
 From: May 4, 2024
 To: June 18, 2024

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Order Quantity	Amount	Amended Contract Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Amount	Total Estimate To Date Quantity	Amount	% Auth.
1	Whitewater Cutoff Bridge Demolition & CCOI	LS	1	1,500,000.00	1,500,000.00	0.071435906	107,153.86	1,071,435,906	1,607,153.86	0.071435906	107,153.86	1.00	1,607,153.86	1.071435906	1,607,153.86	100%
PROJECT TOTAL					1,500,000.00		107,153.86		1,607,153.86		107,153.86				1,607,153.86	

Made by: Beck Merton
 Checked by: TN
 OK Const. Supv. MS

Working Days: 60
 Days Added: 0
 Subtotal: 60
 Days Used: 51
 % Time Elapsed: 85%

Start Date: 12-4-23
 End Date: 2-27-24
 % Complete: 100%

Original Contract: \$1,500,000.00
 Amended Contract: \$1,607,153.86

TOTAL VALUE OF WORK TO DATE: \$1,607,153.86
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$1,607,153.86
 LESS PREVIOUSLY INVOICED: 1,500,000.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$107,153.86

This Estimate Approved [Signature] Date: 8/12/2024 For: \$107,153.86
 Dennis Acuna, Director of Transportation

Payment Approval

FUND: 20000
 DEPT. ID.: 31301
 ACCOUNT: 524660
 PROJECT: 245-24180109
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 8/12/24

8/12/24

Quantities on This Estimate Approved [Signature] Date: 6-14-24
 RIVERSIDE CONSTRUCTION COMPANY

Received by Accounts Payable: _____
 By: _____



COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

SHEET 1 OF 1 SHEETS

Contract Change Order No. 1

CONTRACT: Emergency Bridge Demolition After Storm
Damage, Whitewater Cutoff Bridge,
North of City of Palm Springs

WORK ORDER NO. 45-24180109
CALTRANS EA NO.
LOCAL-FED AID NO.
STATE-FED AID NO.

TO: RIVERSIDE CONSTRUCTION CO., INC. CONTRACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE
HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK
NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

Description of work to be done, estimate of quantities and prices to be paid. Segregated between additional work at contract price, agreed price
and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will
be made for idle time.

Estimate of Extra Work at Force Account

As directed by the Engineer and in accordance with the applicable sections of the Special Provisions, compensate the
Contractor for the longer hauling distance of the alternative access road, which caused additional time and efforts for
disposing construction debris to the disposal site at force account.

Final amount for the demolition of Whitewater Cutoff Bridge: \$1,607,153.86
Contract amount Whitewater Cutoff Bridge Demolition: \$1,500,000.00
Increase amount = \$ 107,153.86

Force Account Payment will be in accordance with Section 9-1.04 of the Standard Specifications.

Estimate of Extra Work at Force Account: \$107,153.86

Added Days: Not applicable

Estimated Cost: Decrease \$ Increase \$107,153.86

Participating: Yes: [X] No: [] N/A: []

WE, the undersigned contractor, have given careful consideration to
the change proposed and hereby agree that we will provide all
equipment, furnish all materials, except as may otherwise be noted
above, and perform all services necessary for the work above
specified, and will accept as full payment therefor the prices shown
above. By reason of this proposed change 0 days adjustment
of time will be allowed.

Accepted Ryan Camp Ryan Camp
2024.08.26 16:44:10-07'00'
Contractor Date

NOTE: This change order is not effective until approved by County.
If the Contractor does not sign acceptance of this order, his attention
is directed to the requirements of the specifications as to proceeding
with the ordered work and filing a written protest with the time
therein specified.

Approval Recommended John Ashlock, Engineering Division Manager
Date: 2024.08.26 17:12:54-07'00'

Approved Dennis Acuna, Director of Transportation
Date: 8/27/2024

Approved Chuck Washington, Chairman, Riverside County Board of Supervisors
Date: 8/27/2024
KIMBERLY A. 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
(EMBOSSSED ON DOCUMENT)



Date: 08/27/2024

Signature: _____

Naomy Sicra

Print Name: Naomy Sicra, Clerk of the Board Assistant