

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



**ITEM: 3.96
(ID # 25015)**

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 Storm Damage Repair Work, Thousand Palms Canyon Road, Ramon Road, Community of Thousand Palms, District 4. [\$334,356 Change Order 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 Storm Damage Repair Work, Thousand Palms Canyon Road, and Ramon Road, Community of Thousand Palms, and authorize the Chair of the Board to execute the same;
2. Accept as Complete the Emergency Storm Damage Repair Work, Thousand Palms Canyon Road and Ramon Road, Community of Thousand Palms, District 4;
3. Authorize the Chairman 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.

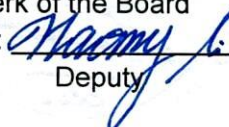
ACTION:Policy


Dennis Acuna, Director of Transportation 6/24/2024

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	\$ 334,356	\$ 0	\$ 334,356	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Gas Tax (100%) There are no General Funds used for this project.			Budget Adjustment: N/A	
			For Fiscal Year: 23/24-24/25	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The Director of the Transportation Department entered into an emergency contract on August 23, 2023, with Riverside Construction Company, Inc. of Riverside, California for the Emergency Storm Damage Repair Work in Thousand Palms Canyon Road, Ramon Road in the Community of Thousand Palms, in the Coachella Valley area of Riverside County.

The authorized amount of the contract was \$1,500,000. The total amount of Contract Change Order No. 1 is \$334,356.22 (22.29% of the original contract amount), which exceeds the maximum change order 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 additional damage to various roads (listed below) in the Thermal, Coachella Valley, and North Shore areas caused by flooding from Hurricane Hilary in August 2023.

The original authorized amount of the contract was \$1,500,000. The total amended contract is \$1,834,356 which is 22.3% 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 Nos. 45-24180101 – Thousand Palms Canyon Drive
 45-24180103 – Ramon Road at San Miguelito
 45-24180104 – North Indian Canyon Drive
 45-24180108 – Mountain View Road
 45-24180110 – Varner Road
 45-24190102 – Fillmore Street Bridge at 52nd Avenue
 45-24190104 – North Shore (Dolphin & Windlass)
 45-24190105 – Johnson Street

Impact on Residents and Businesses

Immediate repair of the roadway is 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	22.3%		\$334,356
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$1,834,356
* Quantity Adjustments	0.0%		(\$0)
+ CCO FA Adjustments	0.0%		\$0
Total Amended Contract Amount	122.3%		\$1,834,356
Expenditures			
Total Progress Payments			\$1,834,356
Estimated Pending Payments			\$0
Total Expenditures			\$1,834,356
(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:

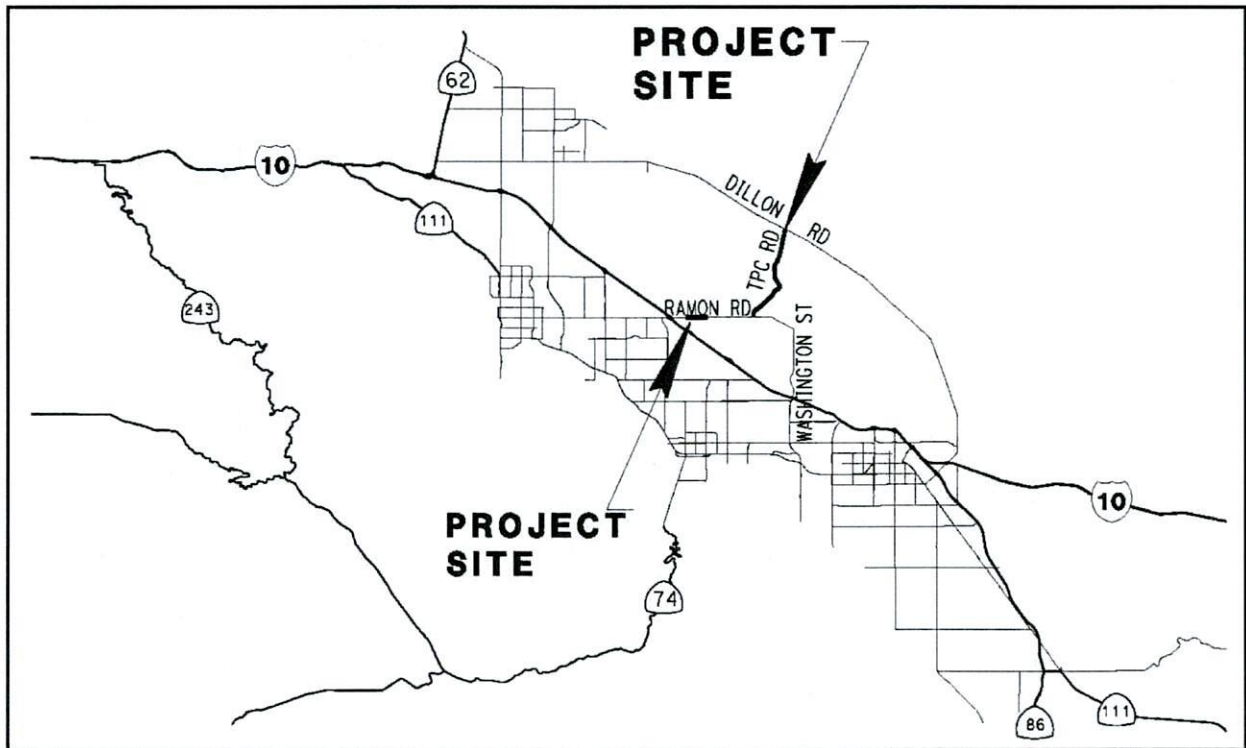
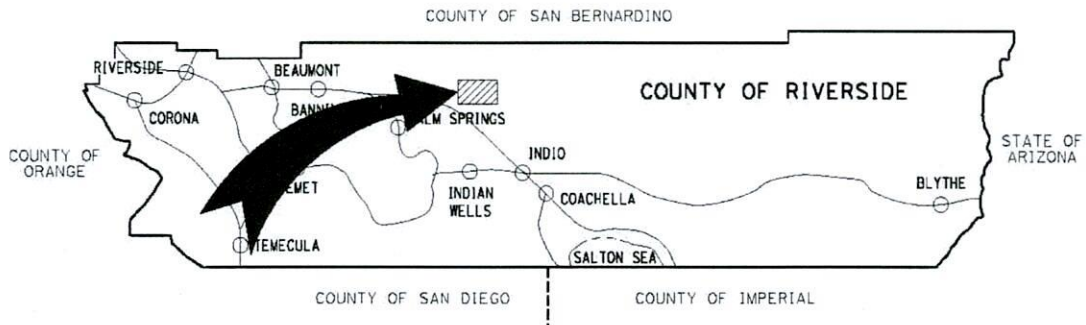
- Change Order Report
- Vicinity Map
- Change Order Letter of Transmittal
- Progress Estimate Report
- Notice of Completion

 Jason Farin, Principal Management Analyst 8/22/2024

 Aaron Gettis, Chief of Deputy County Counsel 8/21/2024

**County of Riverside
Transportation Department**

**Emergency Storm Damage Repair Work
Thousand Palms Canyon Road and Ramon Road
Community of Thousand Palms
Project No. 45-24180101, 45-24180103**



VICINITY MAP

CHANGE ORDER REPORT

(Emergency Storm Drain Repair Work, Thousand Palms Canyon Road, Ramon Road and Others)

CCO #	Amount	Percent	Description
	Original Contract Amount \$1,500,000.00		
1	\$334,356.22	22.29%	Additional damages to various roads in the Thermal, Coachella Valley and North Shore areas caused by flooding from Hurricane Hilary in August 2023.
Total Change Orders	\$334,356.22	22.29%	
Revised Contract Amount	\$1,834,356.22		



TRANSPORTATION DEPARTMENT

FORM 11 SUMMARY/ROUTING FORM

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

<input type="checkbox"/> AGREEMENT/CONTRACT	NO.: 23-08-008
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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 Storm Damage Repair Work, Thousand Palms Canyon Rd and Ramon Rd.

CONTRACTING PARTY: Riverside Construction Company, Inc.	W.O. NO.: 45-24180101,103,104,108,110; 45-24190102, 104, 105
PROJECT MANAGER: Hector D. Davila	EXTENSION: 56778
FORM 11 AUTHOR/CONTACT: Hector D. Davila	EXTENSION: 56778

FISCAL

AMOUNT: \$	CHANGE ORDER AMOUNT: \$334,356.22
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: August 12, 2024

**File: Emergency Storm Damage Repair
Work, Thousand Palms Canyon Road
and Ramon Road**

**W.O. No.: 45-24180101,103,104,108 110;
45-24190102, 104, 105**

C.C.O.: 1

TO: Dennis Acuna

From: John Ashlock

\$334,356.22 (22.29% of the original contract amount of \$1,500,000)

This contract change order became necessary due to additional damages to various roads in the Thermal, Coachella Valley and North Shore areas caused by flooding from Hurricane Hilary in August 2023. The Contractor was instructed to repair the damaged roads at Force Account with this contract.

The amount of this Contract Change Order is \$334,356.22. The accumulation of all Contract Change Orders thus far, including this one, is \$334,356.22.

Previous Contract Change Order Amounts Approved:

See C.C.O. History
(attached)

\$0.00

File: Emergency Storm Damage Repair Work, Thousand Palms Canyon Road and Ramon Road

W.O. No.: 45-24180101, 103, 104, 108, 110; 45-24190102, 104, 105

C.C.O. No.: 1

Page 2

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	\$334,356.22
Agreed Price	
Adjustment	
TOTAL	\$334,356.22



John Ashlock

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	



COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

SHEET 1 OF 1 SHEETS

Contract Change Order No. 1

CONTRACT: Emergency Storm Damage Repair Work,
Thousand Palms Canyon Road and Ramon
Road
Community of Thousand Palms

WORK ORDER NO. 45-24180101, 103, 104, 108,
110; 45-24190102, 104, 105
CALTRANS EA NO.
LOCAL-FED AID NO.
STATE-FED AID NO.

TO: RIVERSIDE CONSTRUCTION COMPANY, 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 costs of repairing various roads damaged by flooding during storm season in the Thousand Palms
Canyon, Thermal, Coachella Valley, and North Shore areas.

- Thousand Palms Canyon Road, Project No. 45-24180101
Ramon Road at San Miguelito, Project No. 45-24180103
North Indian Canyon Road, Project No. 45-24180104
Mountain View Road, Project No. 45-24180108
Varner Road, Project No. 45-24180110
Fillmore Street Bridge at 52nd Avenue, Project No. 45-24190102
North Shore (Dolphin & Windlass), Project No. 45-24190104
Johnson Street, Project No. 45-24190105

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

Estimate of Extra Work at Force Account: \$334,356.22

Added Days: Not applicable

Estimated Cost: Decrease \$ Increase \$334,356.22

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 16:42:39-07'00'

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 8/27/2024

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

Approved Chairman, Riverside County Board of Supervisors
Date

ATTEST: CHUCK WASHINGTON, Clerk

BY: DANIELLE D. MALAND DEPUTY



Estimate No. 4 FINAL
From: March 14, 2024
To: April 18, 2024

Contractor: Riverside Construction Company
Address: 4225 Garret Road
City, State, Zip: Revick, CA 91851

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	% Auth.
1	Thousand Pains Cpn. Dr. Repairs (45-24180101) & CCO 1	FA	1	200,000.00	200,000.00	0.0345943	6,318.86	1.0345943	206,318.86	1.03459430	206,318.86	1.03459430	1.03459430	100%
2	Remon Road at San Agabellio Repairs (45-24180103) & CCO 1	FA	1	150,000.00	150,000.00	0.1485779	22,286.69	1.1485779	172,286.69	1.14857793	172,286.69	1.14857793	1.14857793	100%
3	North Indian Canyon Dr. Repairs (45-24180104) & CCO 1	FA	1	75,000.00	75,000.00	-0.0250348	-1,922.61	0.9743652	73,077.39	0.97436520	73,077.39	0.97436520	0.97436520	100%
4	Mountain View Road Repairs (45-24180108)	FA	0	0.00	0.00									N/A
5	Filmore St. Bridge at 52nd Ave. Repairs (45-24190102) & CCO 1	FA	1	175,000.00	175,000.00	0.2895192	50,665.86	1.2895192	225,665.86	0.17286457	30,251.30	1.11665463	1.2895192	100%
6	North Shore (Dolphins & Woodlark) Repairs (45-24190104) & CCO 1	FA	1	200,000.00	200,000.00	0.3033409	60,668.18	1.3033409	260,668.18	0.08451925	16,903.85	1.21882165	1.3033409	100%
7	Vaner Road Repairs (45-24180110) & CCO 1	FA	1	200,000.00	200,000.00	0.2658114	53,162.27	1.2658114	253,162.27	0.27883735	55,767.47	0.98697400	1.26581135	100%
8	Johnson Street Repairs (45-24190105) & CCO 1	FA	1	500,000.00	500,000.00	0.2851539	142,576.97	1.2851539	642,576.97	0.01933218	9,666.09	1.26581716	1.28515394	100%
PROJECT TOTAL					1,500,000.00	334,356.22	1,834,356.22	112,588.71	1,834,356.22				1,834,356.22	

Made by: Tia Nguyen
 Checked by: JN
 OK Const. Supv. MS

Working Days: N/A Start Date: 8-23-23
 Days Added: N/A End Date: 11-30-23
 Subtotal: N/A % \$ Complete: 100%
 Days Used: N/A Original Contract: \$1,500,000.00
 % Time Elapsed: N/A Amended Contract: \$1,834,356.22

TOTAL VALUE OF WORK TO DATE: **\$1,834,356.22**
 LESS RETENTION: **0.00**
 TOTAL DUE TO DATE: **\$1,834,356.22**
 LESS PREVIOUSLY INVOICED: **1,721,767.51**
 LESS LABOR/NON COMPLIANCE: **0.00**
 TOTAL DUE THIS PAYMENT: **\$112,588.71**

This Estimate Approved: [Signature] Date: 6/17/2024
 Dennis Acuna, Director of Transportation

Received by Accounts Payable: [Signature] By: [Signature]
 Date: 6/14/24

Payment Approval
 FUND: 20000
 DEPT. ID: 31801
 ACCOUNT: 527580
 245-24580101
 245-24580103
 245-24580104
 245-24590102
 245-24590104
 245-24590105
 PROJECT: 245-24180110
 ACTIVITY ID: 23500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 06/06/2024

Quantities on This Estimate Approved: [Signature] Date: 6-5-24
 Riverside Construction Company

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**

2024-0263731

09/03/2024 09:24 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



2148

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502**

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 Damage Repair Work Thousand Palms Canyon Road and Ramon Road
Project No. 45-24180101, 45-24180103, 45-24180104, 45-24180108, 45-24190102, 45-24190104, 45-24190105, 45-24180110

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: Riverside Construction Company, Inc., 4225 Garner Road, Riverside, CA 92501

Street or legal description of site: Emergency Storm Damage Repair Work, Thousand Palms Canyon Road, Ramon Road, North Indian Canyon Road, Mountain View Road, Varner Road, Fillmore Street Bridge at 52nd Avenue, North Shore (Dolphin & Windlass), and Johnson Street

Dated: August 27, 2024

Owner: County of Riverside
(Name of Public Entity)
By: *Chuck Washington*
Chair, Board of Supervisors
Chuck Washington

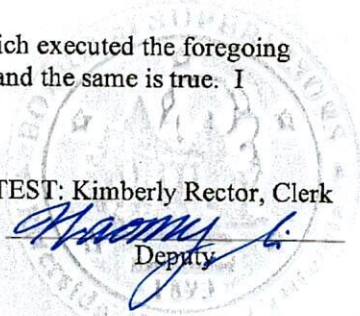
STATE OF CALIFORNIA)
 ss
COUNTY OF RIVERSIDE)

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 August 27, 2024 (Date)
Chuck Washington, Chair of the Board of Supervisors
Chuck Washington

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

APPROVED COUNTY COUNSEL
BY: *Daniel...*



**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 S.

Print Name: Naomy Sicra, Clerk of the Board Assistant