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



FROM: TLMA - Transportation Department

October 16, 2014

SUBJECT: Notice of Completion - Coachella Valley Resurfacing Projects, Group B, Lower Coachella Valley Area. 4th/4th Districts; [\$701,423]; Sate Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached "Notice of Completion."

BACKGROUND:

Summary

Departmental Concurrence

By Minute Order 3-34 of March 11, 2014, the Board of Supervisors entered into a contract with Skanska USA Civil West California District, Inc. of Riverside, CA for the resurfacing improvements of Coachella Valley Group B Projects on 61st Avenue, Harry Oliver Trail, and Monroe Street in the lower Coachella Valley area of Riverside County.

Patricia Romo

Assistant Director of Transportation

for Juan C. Perez

Director of Transportation and Land Management

FINANCIAL DATA Current Fiscal Year:		Next Fiscal Year	r:	Total Cost:		Ongoing Cost:		POLICY/CONSENT (Per Exec. Office)			
COST	\$	701,423	\$	0	\$		701,423	\$	0		Consent Policy
NET COUNTY COST	\$	0	\$	0	\$		0	\$	0	Ľ	Donisent 🗆 Tolicy 🗗
SOURCE OF FUNDS: Proposition 1B [State Bond Funds – Local Roads] Budget Adjustment: No											
(100%) There were no General funds used in this Project.						For Fiscal Year	Ξ	14/15			
C.E.O. RECOMME	ND	ATION:		a Bal	996	ME	12.				

		County Executive Office Signature	IIIna	Glande		
		MINUTES OF	THE BOARD OF	F SUPERVISORS		
Positions Added	Change Order					
A-30	4/5 Vote				_	
		Prev. Agn. Ref.: 3/11/14, Item 3-34 Di	istrict: 4/4	Agenda Number:	5-	

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

FORM 11: Notice of Completion – Coachella Valley Resurfacing Projects, Group B, Lower Coachella Valley Area. 4th/4th Districts. [\$701,423]; State Funds 100%

DATE: October 16, 2014

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$765,000. The total amended contract is \$701,423, which is 8.3% less than the originally authorized amount. The reduction in the total contract price was the result of a decrease in various bid item quantities required to complete the Project.

The work was completed at the direction of the Transportation Department on July 9, 2014, Work Order number: X-1304.

Impact on Residents and Businesses

The improvements have improved roadway safety, reduced wear and tear on vehicles, and provided Americans with Disabilities Act (ADA) compliant curb ramp for pedestrians. The new road surface is expected to extend the life of the road by 15-20 years.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$765,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$765,000
* Quantity Adjustments	-8.3%	(\$63,577)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	91.7%	\$701,423

Expenditures

Total Progress Payments Estimated Pending Payments	\$701,423 \$0
Total Expenditures	\$701,423
(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.
- * <u>CAL-Trans Standard Specifications 4-1.03B</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% 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 4-1.03C, "Changes in Character of Work."

This project was funded with \$701,423 of Proposition 1B funds.

Contract History and Price Reasonableness

N/A

COPY

Account **527980**Project **ZX1304£**

Activity ID 2.55 00

Resource Type CNT

Signature

Item Description Item Description DTAL Worki INQUVEN Day Day Bay Day Nov.	Address: City, State, Zip:	Shallsha USA CIVII West Ca		121	9			-
Item Description Units Quantit	City, State, Zip:	1995 Agua Mansa Rd.			Ľ	From:	June 27, 2014	
tem Description Units Quantit		Riverside, CA 92509		7		To:	July 25, 2014	
tem Description Units Quantit	Original Contract	Change Orders	Amended Contract	This Estimate	Previous	Total Estimate To Date		%
Made by: Trai Nguyen Checked by OK Const. Supv.	Unit Price Amount	Quantity Amount	Quantity Amount	Quantity Amount	Onantity	Quantity	Amount /	Auth.
*	765,000,00	00.0	765,000.00	17,014.10			701,423.04	
	Days: 30	Start Date:	5-27-14					
Da	Added: 0	End Date:	7-9-14	TOTAL VALUE OF WORK TO DATE:	K TO DATE:	07	\$701,423.04	
Days % Time El	Subtotal: 30	% \$ Complete:	95%	LESS R	LESS RETENTION:	2%	35,071.15	
% Time Ela	Days Used: 30	Original Contract:	\$765,000.00	TOTAL DUE	TOTAL DUE TO DATE:	•	\$666,351.89	-
	apsed: 100%	Amended Contract:	\$765,000.00	LESS PREVIOUSLY INVOICED:	INVOICED:		650,188.49	
				LESS LABOR NON COMPLIANCE:	MPLIANCE:		0.00	
				TOTAL DUE THIS PAYMENT:	PAYMENT:		\$16,163.40	
This Estimate Approved Date:	for:	\$16,163.40		Received by Accounts Payable:	s Payable:			
Juan C. Perez, Director of Transportation and Land Management	ınt			ш	By:		¥X	
Quantities on This Estimate Approved	Date: 9/15/1	И						
Skanska USA Civil West Ca		PA	PAYMENT APPROVAL					
		Fu	Fund 20000					
		ے ک	Dent ID 31305					

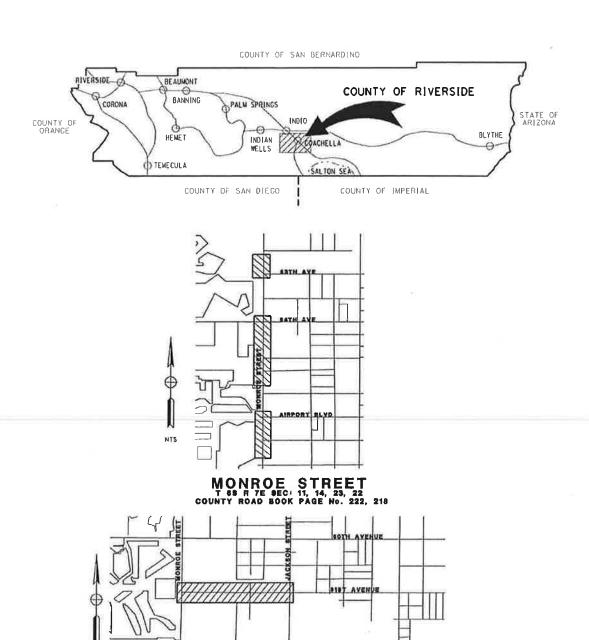
SHEET 1 of 2

2,500.00 100% 2,500.00 100% 15,590.00 100% 8,000,00 100% 10,000.00 100% 13,500.00 100% 6,750.00 100% 8,000,00 125% 58,125.00 125% 7,200.00 100% 51% 34% 87% %0 83% %99 975.00 78% 454,622.70 96% %69 642.00 19% Processed Construction Inspection 8/7/2014 June 27, 2014 July 25, 2014 20,853.34 52,377.90 15,795,00 1,704.00 9,526.50 12,761.60 Total Estimate To Date
Quantity Amount 2 Final 6,143.55 39.00 400.00 3,875.00 321.00 1.00 1.00 1.00 00.1 8 9.00 1,745.93 426.00 9.00 10,530.00 6.00 19,053.00 12,761.60 10,426.67 From: ű Estimate No. 1.00 1,00 1,00 1.00 400.00 7,620.00 1.00 9.00 9.00 1,745.93 39.00 6,143.55 6.00 10,426.67 0,530,00 3,875.00 Previous Quantity 642.00 5,141.60 1,704.00 9,526.50 This Estimate
Amount 426.00 321.00 5,141.60 19,053.00 Quantily 10,000.00 13,500.00 6,750.00 63,000.00 13,750.00 2,500.00 2,500,00 15,590,00 8,000.00 24,000.00 1,950.00 23,850.00 1,250.00 473,600.00 6,400.00 46,500.00 7,200.00 3,360.00 3,300.00 38,000.00 Amended Contract Quantity A 1.00 1,00 1.00 1.00 1.00 9.00 13.00 50.00 840.00 9.00 320.00 6.00 27,500.00 1,650.00 12,000.00 2,100.00 15,900.00 6,400.00 3,100.00 38,000,00 Skanska USA Civil West Ca 1995 Agua Mansa Rd. Riverside, CA 92509 Change Orders Quantity Arr 2,500.00 8,000,00 6,750.00 1,950.00 1,250,00 6,400.00 Original Contract 10,000.00 13,500.00 24,000.00 2,500.00 15,590.00 63,000,00 473,600.00 7,200.00 13,750,00 23,850.00 46,500.00 3,360.00 3,300.00 38,000.00 City, State, Zip: Amount Contractor: Address: 2,500.00 2,500.00 750.00 150.00 30,00 25.00 74.00 20.00 2.00 1.50 15.00 4.00 0.50 2.00 8 15,590.00 8,000.00 10,000.00 1,500.00 1,200.00 Unit Price PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE | PROJECT: Coachella Valley Resurfacing Projects Group B, 61st Avenue, Harry Oliver Trail and Monroe Quantity 12,000 27,500 2,100 15,900 6,400 3,100 1,650 38,000 13 320 840 g 20 9 o SQYD Units <u>N</u> SOF SQFT SQFT S S S S S Æ Ε¥ E Շ Ä FA ۳ ٣ Æ 4 THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) THERMOPLASTIC CROSSWALK AND PAVEMENT MINOR CONCRETE (CURB & CURB & GUTTER MINOR CONCRETE (DRIVEWAY APPROACH) GRINDING ASPHALT CONCRETE IN PLACE PROJECT FUNDING IDENTIFICATION SIGN PORTABLE CHANGEABLE MESSAGE SIGN RELOCATE ROADSIDE SIGN-ONE POST MINOR CONCRETE (CROSS-GUTTER) MISCELLANEOUS DIRECTED WORK PAVEMENT MARKER (REFLECTIVE) MINOR CONCRETE (CURB RAMP) Item Description WATER POLLUTION CONTROL TRAFFIC CONTROL SYSTEM CLEARING AND GRUBBING **DEVELOP WATER SUPPLY** ROADWAY EXCAVATION SHOULDER BACKING **DUST ABATEMENT** HOT MIX ASPHALT County Project No.: X-1304 Contract No. 14-02-003 No. 7 n 9 7 5 14 5 7 4 2 မွ ω 6 16 17 18 9 20

COUNTY OF RIVERSIDE

TRANSPORTATION DEPARTMENT

COACHELLA VALLEY RESURFACING PROJECTS-GROUP B 61ST AVENUE, HARRY OLIVER TRAIL, AND MONROE STREET PROJECT No. X1-304

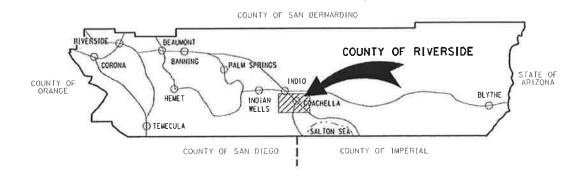


61ST AVENUE T 88 R 7E SEC: 35 COUNTY ROAD BOOK PAGE No. 222

VICINITY MAP

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

COACHELLA VALLEY RESURFACING PROJECTS-GROUP B 61ST AVENUE, HARRY OLIVER TRAIL, AND MONROE STREET PROJECT No. X1-304





PLEASE COMPLETE THIS INFORMATION **RECORDING REQUESTED BY:**

KECIA HARPER-IHEM, 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

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: Coachella Valley Group B Resurfacing Project Date of this notice **Date of Completion:** County of Riverside, public entity Nature of owner: Public Roadway Interest or estate of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501 Address of owner: Name of contractor: Skanska USA Civil West California District, Inc. Street or legal description of site: Various Locations Owner: County of Riverside Dated: _____ (Name of Public Entity) Chairman, Board of Supervisors STATE OF CALIFORNIA) **COUNTY OF RIVERSIDE)** I am the Chairman of the governing board of the County of Riverside, the public entity which executed the

Riverside

Executed at

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.

(Date)

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	Chairman of the Board of S	Superviso:

California on