

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

113A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
January 26, 2015

SUBJECT: Notice of Completion – Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane in the Community of East Hemet. 3rd District; [\$196,024]; Local Funds 100%

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

BACKGROUND:

Summary

By Minute Order 3-60 of July 1, 2014, the Board of Supervisors entered into a contract with Carvajal Trucking & Tractor, Inc. of Pomona, CA for the construction of the Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane in the community of East Hemet.

Departmental Concurrence

Patricia Romo
Assistant Director of Transportation

Juan C. Perez
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 196,024	\$ 0	\$ 196,024	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	
SOURCE OF FUNDS: SB 821 Local Transportation Funds (50%), Gas Tax (ABX8-9 Mar 2010 New HUTA (50%) There are no General funds used in this Project.				Budget Adjustment: No	
				For Fiscal Year: 14/15	

C.E.O. RECOMMENDATION:

APPROVE

BY:
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: 7/1/14, Item 3-60

District: 3

Agenda Number:

3-25

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion –Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane in the Community of East Hemet. 3rd District. [\$196,024]; Local Funds 100%

DATE: January 26, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$208,272. The total amended contract is \$196,024, which is 5.9% less than the originally authorized amount. The reduction in the total contract price resulted from a decrease in various bid items required to construct the project per the approved plans.

The work was completed at the direction of the Transportation Department on October 8, 2014, Work Order Number C4-0048.

Impact on Residents and Businesses

The project has improved safety for pedestrians and motorists and has provided an Americans with Disabilities Act (ADA) compliant path.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$208,272
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$208,272
* Quantity Adjustments	-5.9%	(\$12,248)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	94.1%	\$196,024

Expenditures

Total Progress Payments	\$196,024
Estimated Pending Payments	\$0
Total Expenditures	\$196,024

(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.

* CAL-Trans Standard Specifications 4-1.03B. 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 4-1.03C, "Changes in Character of Work."

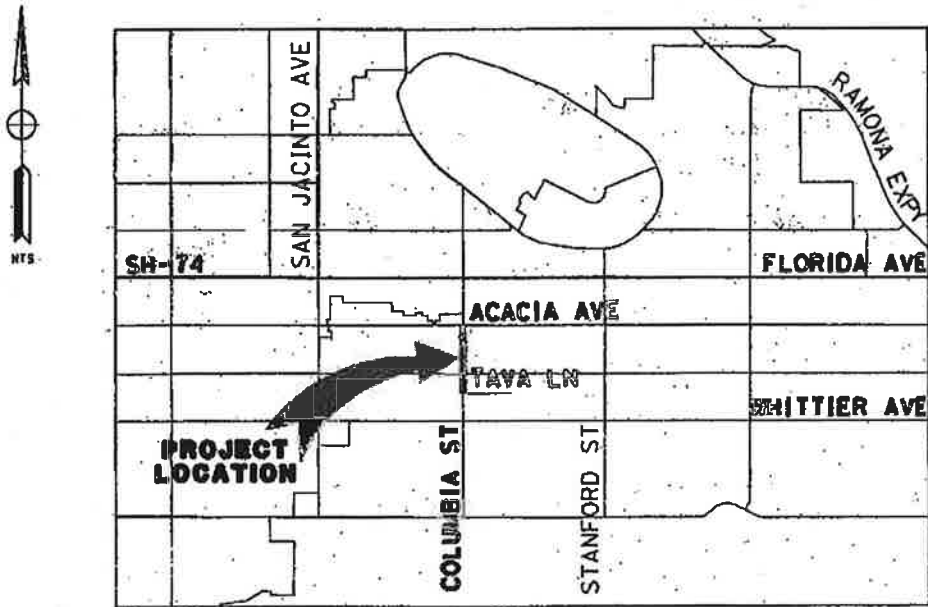
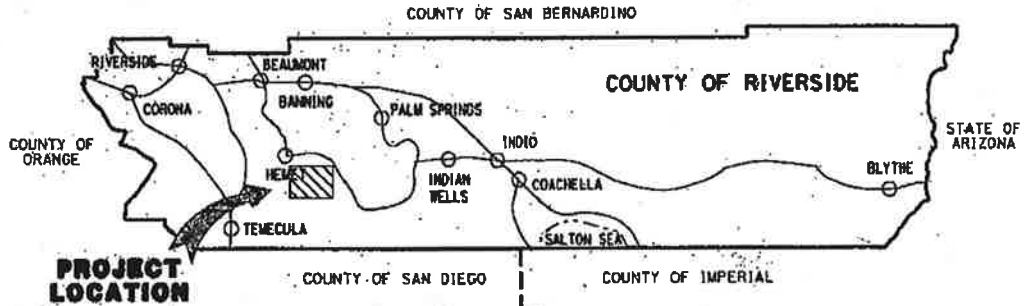
This project was funded with \$98,012 of SB 821 Local Transportation funds and \$98,012 of Gas Tax funds.

Contract History and Price Reasonableness

N/A

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

**COLUMBIA STREET
SIDEWALK SAFETY PROJECT**
Acacia Avenue to Tava Lane
East Hemet Community
Project No. C4-0048



VICINITY MAP

TOWNSHIP 55 RANGE 1W SECTION 13, 14
COUNTY ROAD BOOK PAGE No. 110



Estimate No. 3 Final
 From: October 25, 2014
 To: November 25, 2014

Contractor: Carvajal Trucking & Tractor, Inc.
 Address: 342 S. Diamond Bar Blvd. PMB 275
 City, State, Zip: Diamond Bar, CA 91765

PROJECT: Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane, East Hemet
 County Project No.: C4-0048
 Contract No. 14-05-016

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Amended Contract Quantity	This Estimate Quantity	Previous Quantity	Total Estimate To Date Quantity	% Auth.	
											Amount	Amount
1	DUST ABATEMENT	LS	1	1,400.00	1,400.00		1.00		1.00	1.00	1,400.00	100%
2	WATER POLLUTION CONTROL	LS	1	1,000.00	1,000.00		1.00		1.00	1.00	1,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	4,000.00	4,000.00		1.00		1.00	1.00	4,000.00	100%
4	CLEARING AND GRUBBING	LS	1	20,500.00	20,500.00		1.00	0.0009757	0.99902430	1.00000000	20,500.00	100%
5	DEVELOP WATER SUPPLY	LS	1	2,100.00	2,100.00		1.00		1.00	1.00	2,100.00	100%
6	WOOD FENCE [REMOVE AND REPLACE]	LF	70	60.00	4,200.00		70.00		81.00	81.00	4,860.00	116%
7	RELOCATE MAIL BOX	EA	9	230.00	2,070.00		9.00		11.00	11.00	2,530.00	122%
8	RELOCATE ROADSIDE SIGN	EA	15	150.00	2,250.00		15.00		7.00	7.00	1,050.00	47%
9	REMOVE TREE	EA	8	580.00	4,640.00		8.00		6.00	6.00	3,480.00	75%
10	ROADWAY EXCAVATION	CY	65	57.00	3,705.00		65.00	8.06	37.44	45.50	2,593.50	70%
11	CLASS 2 AGGREGATE BASE	CY	50	88.00	4,400.00		50.00	22.00	28.08	50.08	4,407.04	100%
12	HOT MIX ASPHALT	TON	50	185.00	9,250.00		50.00		20.72	20.72	3,833.20	41%
13	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	370	24.00	8,880.00		370.00	15.00	340.00	355.00	8,520.00	96%
14	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	SQFT	2,000	6.00	12,000.00		2,000.00		1,809.50	1,809.50	10,857.00	90%
15	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	3,800	7.26	27,588.00		3,800.00	301.11	3,343.02	3,644.13	26,456.38	96%
16	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	8	2,180.00	17,440.00		8.00		10.00	10.00	21,800.00	125%
17	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	3	2,380.00	7,140.00		3.00		3.00	3.00	7,140.00	100%
18	MINOR CONCRETE (DRIVEWAY)	SQFT	1,800	4.00	7,200.00		1,800.00	84.00	2,153.00	2,237.00	8,948.00	124%
19	MINOR CONCRETE (SIDEWALK)	SQFT	6,000	4.55	27,300.00		6,000.00		6,226.00	6,226.00	28,326.30	104%
20	MINOR CONCRETE (MONOLITHIC CURB)	LF	650	12.00	7,800.00		650.00		799.00	799.00	9,588.00	123%
21	CURB DRAIN	EA	4	2,100.00	8,400.00		4.00		3.00	3.00	6,300.00	75%
22	CHAIN LINK FENCE (TYPE CL-6, SLATTED) [REMOVE AND REPLACE]	LF	60	60.00	3,600.00		60.00		71.00	71.00	4,260.00	118%

COPY

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date Quantity	% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity			
23	RELOCATE CHAIN LINK FENCE	LF	100	38.00	3,800.00	100.00	3,800.00	103.00	3,800.00	103.00	103.00	3,914.00	103%		
24	ROLLING CHAIN LINK GATE [REMOVE AND REPLACE]	EA	1	1,200.00	1,200.00	1.00	1,200.00	1.00	1,200.00	1.00	1.00	1,200.00	100%		
25	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	300	10.43	3,129.00	300.00	3,129.00	300.00	3,129.00	300.00	300.00	3,129.00	100%		
26	FUNDING AWARENESS SIGN [PROJECT FUNDING IDENTIFICATION SIGN]	EA	2	640.00	1,280.00	2.00	1,280.00	2.00	1,280.00	2.00	2.00	1,280.00	100%		
27	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	12,000.00	12,000.00	1.00	12,000.00	0.21	12,000.00	0.21	0.2125	2,550.00	21%		
PROJECT TOTAL						208,272.00	0.00	208,272.00	5,297.48	196,024.42					

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 City, State, Zip: Diamond Bar, CA 91765

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 County Project No.: C4-0048
 Contract No. 14-05-016



Estimate No. 3 Final
 From: October 25, 2014
 To: November 25, 2014

Made by: Justin Robbins
 Checked by: [Signature] 11-12-14
 OK Const. Supv. [Signature] 11-17-14

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 28
 % Time Elapsed: 93%

Start Date: 8-25-14
 End Date: 10-8-14
 % Complete: 94%


Original Contract: \$208,272.00
 Amended Contract: \$208,272.00

TOTAL VALUE OF WORK TO DATE: \$196,024.42
 LESS RETENTION: 5% 9,801.21
 TOTAL DUE TO DATE: \$186,223.21
 LESS PREVIOUSLY INVOICED: 181,190.61
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$5,032.61

PAYMENT APPROVAL

Received by Accounts Payable: _____
 By: _____

This Estimate Approved _____ Date: _____ for: _____

Patricia Romo, Assistant Director of Transportation

 Carvajal Trucking & Tractor Inc.

Quantities on This Estimate Approved _____ Date: 11-12-15

Fund 2000
 Dept ID 31305
 Account 527980
 Project ZC4-0048E
 Activity ID Z5560
 Resource Type CNT
 Signature [Signature]
 Date 11/17/15

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: Columbia Street Sidewalk Safety Project

Date of Completion: Date of this notice

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: Carvajal Trucking & Tractor, Inc.

Street or legal description of site: Columbia Street, Acacia Avenue to Tava Lane

Dated: _____

Owner: County of Riverside
 (Name of Public Entity)

By: _____
 Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman 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 _____ (Date)

_____, Chairman of the Board of Supervisors