

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

400A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
February 26, 2015

SUBJECT: Notice of Completion – Emergency Storm Damage Repair Work, Ewarton Road Retention Basin and 42nd Avenue Sidewalk, Curb and Gutter Replacement. 4th District. [\$101,177]; Local Funds 100%

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

BACKGROUND:

Summary

By Minute Order 3-30 of February 10, 2015, the Board of Supervisors entered into a contract with Cooley Construction, Inc. of Hesperia, CA to provide emergency storm repair work on the Ewarton Road Retention Basin and 42nd Avenue sidewalk, curb, and gutter replacement in the community of Bermuda Dunes.

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	\$ 101,177	\$ 0	\$ 101,177	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Gas Tax (100%). There were no General funds used in this project. **Budget Adjustment:** N/A
For Fiscal Year: 14/15

C.E.O. RECOMMENDATION:

APPROVE

BY:
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Prev. Agn. Ref.: 2/10/15, Item 3-30

District: 4

Agenda Number:

3-39

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Emergency Storm Damage Repair Work, Ewarton Road Retention Basin and 42nd Avenue Sidewalk, Curb and Gutter Replacement. 4th District. [\$101,177]; Local Funds 100%

DATE: February 26, 2015

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$101,177. The total amended contract is \$101,177.

The work was completed at the direction of the Transportation Department on November 25, 2014, Work Order Number 15-00004.

Impact on Residents and Businesses

The emergency repairs were necessary for public safety to protect the roadway and adjacent properties.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$101,177
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$101,177
* Quantity Adjustments	0.0%	\$0
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	100.0%	\$101,177

Expenditures

Total Progress Payments		\$101,177
Estimated Pending Payments		\$0
Total Expenditures		\$101,177

(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 \$101,177 of Gas Tax funds.

Contract History and Price Reasonableness

N/A

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: Emergency Storm Damage Repair Work, Retention Basin, Sidewalk, Curb & Gutter

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: Cooley Construction, Inc.

Street or legal description of site: Ewarton Road and 42nd Avenue

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

PROJECT: Emergency Storm Damage Repair Work, Ewarton Road Retention Basin and 42nd Avenue
 Sidewalk, Curb and Gutter Replacement
 County Project No.: 15-00004
 Contract No. 15-01-010

Contractor: Cooley Construction, Inc.
 Address: 17525 Eucaelyptus St.
 City, State, Zip: Hesperia, CA 92345



Estimate No. 1 Final
 From: November 12, 2014
 To: November 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Amended Contract		This Estimate		Total Estimate To Date		% Auth.	
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		
1	REMOVAL & REPLACEMENT OF CONCRETE CURB AND GUTTER, SIDEWALK	EA	1	101,177.00	101,177.00	1.00	101,177.00	1.00	101,177.00	1.00	101,177.00	1.00	101,177.00	100%
PROJECT TOTAL														

Made by: Eric Lohr
 Checked by: [Signature] 1-29-15
 OK Const. Supv. _____

Working Days: 0 Start Date: 11-12-14
 Days Added: 0 End Date: 11-25-14
 Subtotal: 0 % Complete: 100%
 Days Used: 0 Original Contract: \$101,177.00
 % Time Elapsed: 0% Amended Contract: \$101,177.00

TOTAL VALUE OF WORK TO DATE: \$101,177.00
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$101,177.00
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$101,177.00

This Estimate Approved _____ Date: _____ for: \$101,177.00

Patricia Romo, Assistant Director of Transportation

[Signature]
 Cooley Construction, Inc.

PAYMENT APPROVAL

Fund 20600
 Dept ID 21305
 Account 527980
 Project Z15-00004E
 Activity ID Z2500

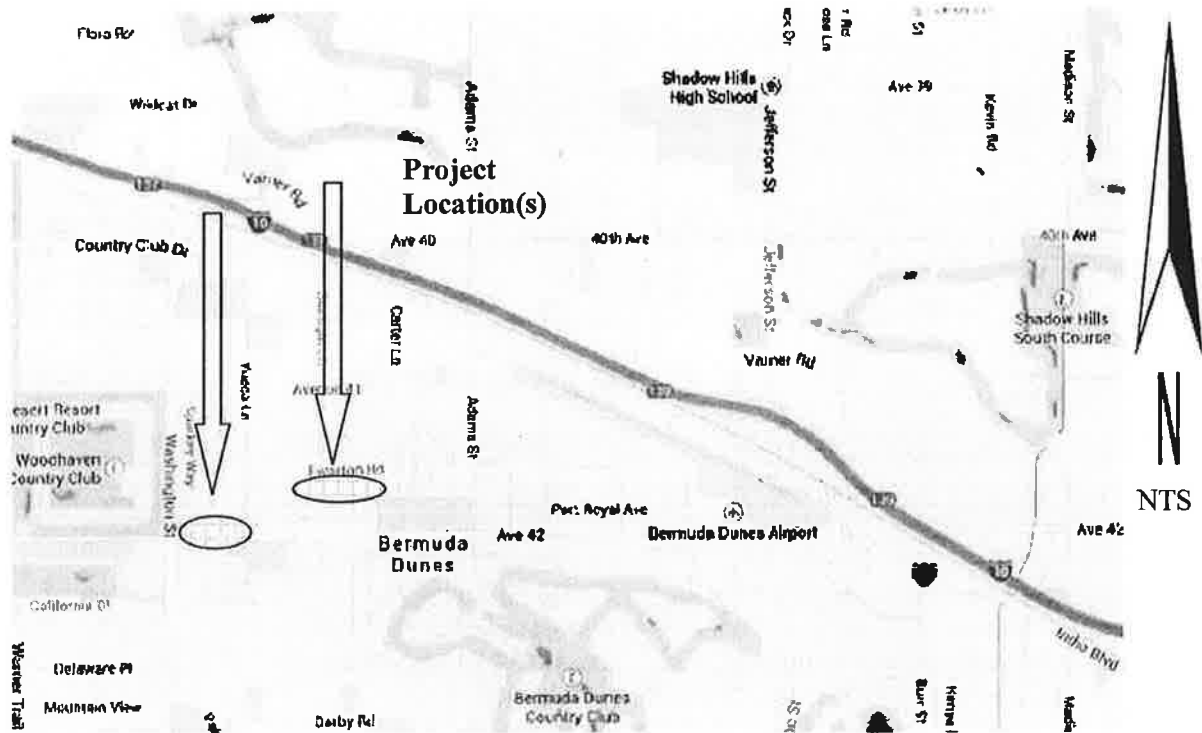
Received by Accounts Payable: _____
 By: _____

Resource Type CNT
 Signature [Signature]
 Date 2/3/15

Quantities on This Estimate Approved _____ Date: 1/30/15

County of Riverside
Transportation Department

Emergency Storm Damage Repair Work
Ewarton Road Retention Basin
and
42nd Avenue Sidewalk, Curb and Gutter Replacement
In the Community of Bermuda Dunes
Project No. 15-00004



Vicinity Map
Township 5S Range 7E Section 7
County Road Book page No. 207B