

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

911A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
August 13, 2015

**SUBJECT:** Notice of Completion – Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles Easterly, Indio Area. District 4; [\$530,586]; Measure A 100%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-36 of March 24, 2015, the Board of Supervisors entered into a contract with Granite Construction Company of Indio, CA for the regular preventative maintenance for the resurfacing of Landfill Road from Dillon Road to 1.32 miles easterly near the City of Indio.

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	\$ 530,586	\$ 0	\$ 530,586	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

**SOURCE OF FUNDS:** Measure A [Coachella Valley] (100%). There were no General funds used in this project.

**Budget Adjustment:** No  
**For Fiscal Year:** 15/16

**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.: 3/24/15, Item 3-36

District: 4

Agenda Number:

**3-28**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Notice of Completion – Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles  
 Easterly, Indio Area. District 4; [\$530,586]; Measure A 100%

**DATE:** August 13, 2015

**PAGE:** 2 of 3

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$582,520. The total amended contract is \$530,586, which is 8.9% less than the originally authorized amount. The decrease in the total contract price was the result of not encountering anticipated sub-surface deficiencies based on the existing roadway condition prior to construction.

The work was completed at the direction of the Transportation Department on May 26, 2015, Work Order Number C3-0057.

**Impact on Residents and Businesses**

The project significantly improves the existing infrastructure, preserving and extending the service life, as well as providing upgrades to enhance safety.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		<b>\$582,520</b>
Total Change Orders Authorized	0.0%	<b>\$0</b>
Estimated Pending Change Orders	0.0%	<b>\$0</b>
Authorized Contract Amount		\$582,520
* Quantity Adjustments	-8.9%	<b>(\$51,934)</b>
+ CCO FA Adjustments	0.0%	<b>\$0</b>
Total Amended Contract Amount	91.1%	<b>\$530,586</b>

**Expenditures**

Total Progress Payments		<b>\$530,586</b>
Estimated Pending Payments		<b>\$0</b>
Total Expenditures		<b>\$530,586</b>

**(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 \$530,586 of Measure A (Coachella Valley) funds.

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11: Notice of Completion – Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles**  
**Easterly, Indio Area. District 4; [\$530,586]; Measure A 100%**  
**DATE: August 13, 2015**  
**PAGE: 3 of 3**

**Contract History and Price Reasonableness**

Three bids were received on January 7, 2015, ranging from \$582,520 to \$752,500. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Granite Construction Company in the amount of \$582,520, which is \$127,480 (18%) below the Engineer's Estimate.

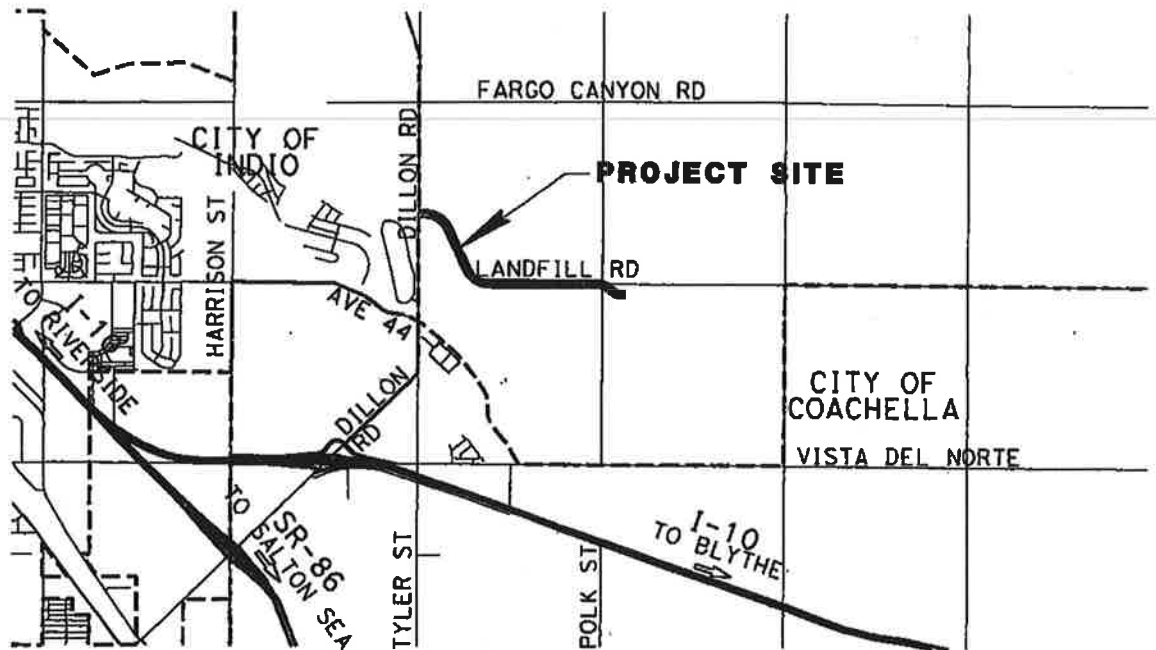
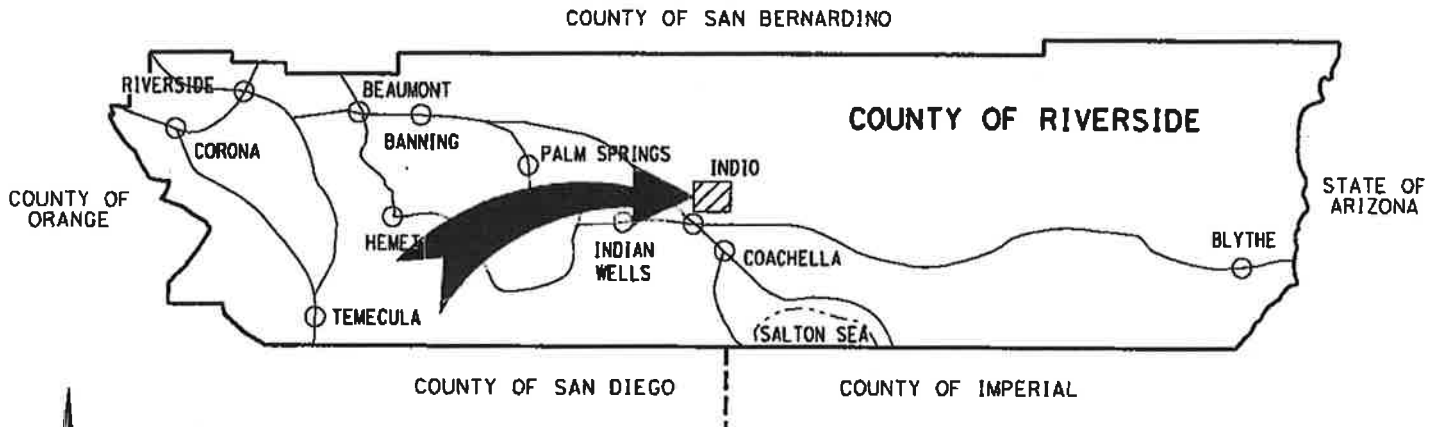
**ATTACHMENTS:**

Vicinity Map  
Progress Estimate Record  
Completion Notice

C O U N T Y O F R I V E R S I D E  
T R A N S P O R T A T I O N D E P A R T M E N T

**LANDFILL ROAD**

**RESURFACING PROJECT  
DILLON RD TO 1.32 MI E'LY  
INDIO AREA**



**VICINITY MAP**

**TOWNSHIP 6S RANGE 8E SECTIONS 16, 21 AND 22  
COUNTY ROAD BOOK PAGE No. 209, 213**

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

SHEET 1 of 2

Processed Construction Inspection 7/16/2015

PROJECT: Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles Easterly Indio Area  
 County Project No.: C3-0057  
 Contract No. 15-02-002

Contractor: Granite Construction Company  
 Address: 38000 Monroe Street  
 City, State, Zip: Indio, CA 92203

Estimate No. 3 Final  
 From: June 26, 2015  
 To: July 25, 2015



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	DUST ABATEMENT	LS	1	1,000.00	1,000.00	1.00			1,000.00	1.00			1.00	1,000.00	1.00	1,000.00	100%
2	WATER POLLUTION CONTROL	LS	1	500.00	500.00	1.00			500.00	1.00			1.00	500.00	1.00	500.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	65,170.00	65,170.00	1.00			65,170.00	1.00			1.00	65,170.00	1.00	65,170.00	100%
4	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00	1.00			5,000.00	1.00			1.00	5,000.00	1.00	5,000.00	100%
5	CLEARING AND GRUBBING	LS	1	5,000.00	5,000.00	1.00			5,000.00	1.00			1.00	5,000.00	1.00	5,000.00	100%
6	PROJECT FUNDING IDENTIFICATION SIGN	EA	1	250.00	250.00	1.00			250.00	1.00	0.50	125.00	0.50	250.00	1.00	250.00	100%
7	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1	500.00	500.00	1.00			500.00	1.00			1.00	500.00	1.00	500.00	100%
8	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	22,200	1.50	33,300.00	22,200.00			33,300.00	22,200.00			20,063.00	20,063.00	20,063.00	30,094.50	90%
9	ROADWAY EXCAVATION	CY	50	20.00	1,000.00	50.00			1,000.00	50.00			50.00	50.00	50.00	1,000.00	100%
10	HOT MIX ASPHALT	TON	6,900	58.00	400,200.00	6,900.00			400,200.00	6,900.00			6,737.33	6,737.33	390,765.14	98%	
11	SHOULDER BACKING	LF	14,000	0.80	11,200.00	14,000.00			11,200.00	14,000.00			13,890.00	13,890.00	11,112.00	99%	
12	SALVAGE ROADSIDE SIGN	EA	10	30.00	300.00	10.00			300.00	10.00			10.00	10.00	300.00	100%	
13	ROADSIDE SIGN - ONE POST	EA	10	275.00	2,750.00	10.00			2,750.00	10.00			10.00	10.00	2,750.00	100%	
14	THERMOPLASTIC PAVEMENT MARKING	SQFT	100	10.00	1,000.00	100.00			1,000.00	100.00			103.00	103.00	1,030.00	103%	
15	PAINT TRAFFIC STRIPE (2-COAT)	LF	7,200	0.50	3,600.00	7,200.00			3,600.00	7,200.00			7,211.00	7,211.00	3,605.50	100%	
16	PAVEMENT MARKER (REFLECTIVE)	EA	500	3.50	1,750.00	500.00			1,750.00	500.00			410.00	410.00	1,435.00	82%	
17	MISCELLANEOUS DIRECTED WORK	FA	1	50,000.00	50,000.00	1.00			50,000.00	1.00			0.22	0.22	11,073.46	22%	

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					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		
					582,520.00		0.00		582,520.00		125.00				530,585.60	
<b>PROJECT TOTAL</b>																

Made by: Eric Loehr  
 Checked by: 7-16  
 OK Const. Supv. \_\_\_\_\_

Working Days: 20  
 Days Added: 0  
 Subtotal: 20  
 Days Used: 16  
 % Time Elapsed: 80%

Start Date: 5-4-15  
 End Date: 5-26-15  
 % Complete: 91%  
 Original Contract: \$582,520.00  
 Amended Contract: \$582,520.00

TOTAL VALUE OF WORK TO DATE: \$530,585.60  
 LESS RETENTION: 5% 26,529.28  
 TOTAL DUE TO DATE: \$504,056.32  
 LESS PREVIOUSLY INVOICED: 503,937.57  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$118.75

This Estimate Approved Patricia Rofjo for: 7/30/15 Date: 7/30/15  
 Patricia Rofjo, Assistant Director of Transportation

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved Joe Richardson Date: 7/24/15  
 Granite Construction Company

PAYMENT APPROVAL  
 Fund 20000  
 Dept ID 31305  
 Account 527980  
 Project ZC3-0067E

TRANSFISCAL APPROVED  
 By: Crystal Potter 5-3461  
 JUL 31 2015

Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 7/20/15

Norma Larson  
 951-955-2783  
 7.29.15

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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:** Landfill Road Resurfacing 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:** Granite Construction Company

**Street or legal description of site:** Landfill Road

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