

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

412A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
September 22, 2015

**SUBJECT:** Notice of Completion – 66<sup>th</sup> Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis Communities of the Coachella Valley Area. 4th District; [\$817,337]; Local Funds 100%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-43 of March 10, 2015, the Board of Supervisors entered into a contract with Match Corporation of San Bernardino, CA for the 66<sup>th</sup> Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis communities of the Coachella Valley.

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	\$ 817,337	\$ 0	\$ 817,337	\$ 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:   
Rohini Dasika

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

☐ Positions Added  
☐ Change Order

☐ A-30  
☐ 4/5 Vote

Prev. Agn. Ref.: 3/10/15, Item 3-43

District: 4

Agenda Number:

3-26

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$829,574. The total amended contract is \$817,337 which is 1.5% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on June 17, 2015, Work Order Numbers C3-0059, C3-0061, and C3-0063

**Impact on Residents and Businesses**

The project has significantly improved 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>\$829,574</b>
Total Change Orders Authorized	-0.6%	<b>(\$4,600)</b>
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$824,974
* Quantity Adjustments	-0.9%	<b>(\$7,637)</b>
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	98.5%	<b>\$817,337</b>

**Expenditures**

Total Progress Payments	<b>\$817,337</b>
Estimated Pending Payments	\$0
Total Expenditures	<b>\$817,337</b>

<b>(Over)/Under Contract Amount</b>	<b>\$0</b>
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+ 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 \$817,337 of Measure A/Coachella Valley funds.

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Notice of Completion – 66<sup>th</sup> Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis Communities of the Coachella Valley area. 4th District; [\$817,337]; Local Funds 100%  
**DATE:** September 22, 2015  
**PAGE:** 3 of 3

**Contract History and Price Reasonableness**

Six bids were received on December 17, 2014, ranging from \$829,574 to \$1,019,070. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Matich Corporation of San Bernardino, CA in the amount of \$829,574, which is \$100,426 (10.8%) below the Engineer's Estimate.

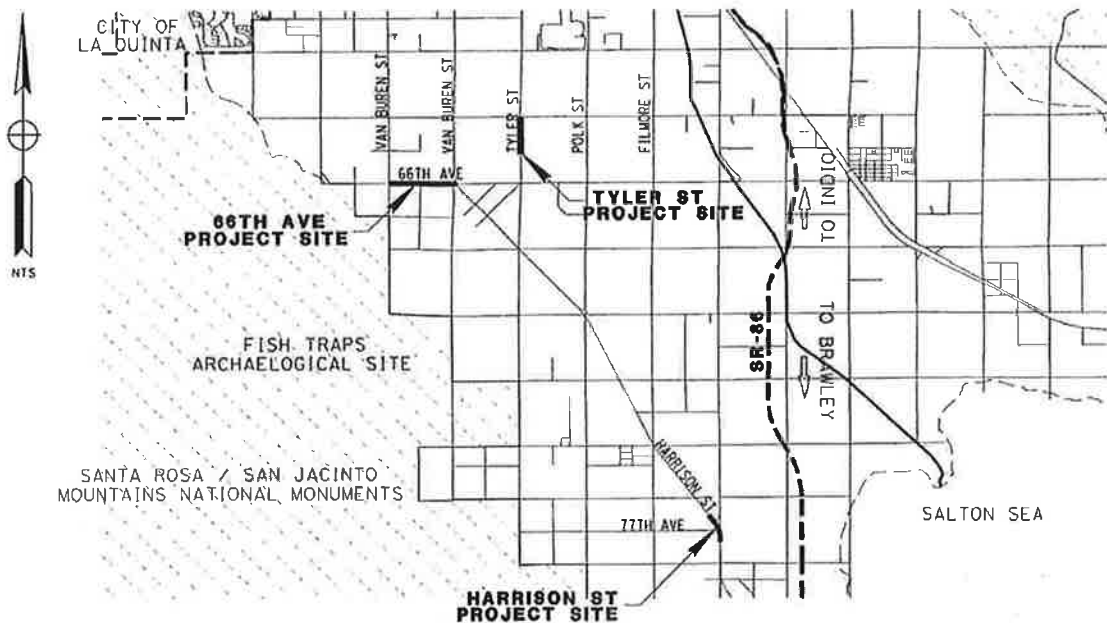
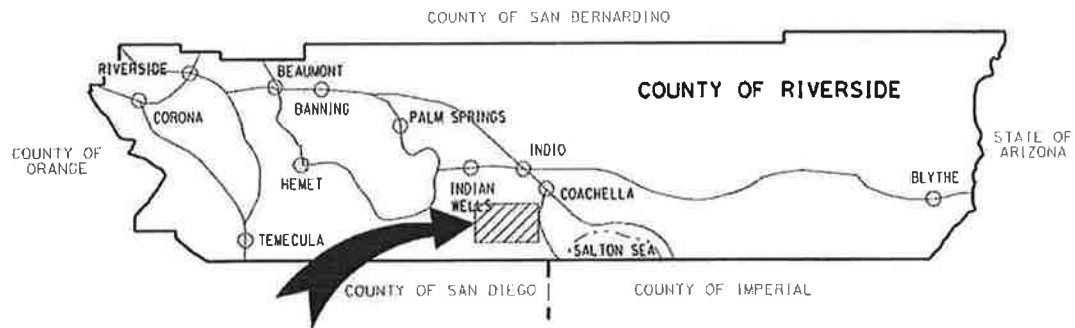
**ATTACHMENTS:**

Vicinity Map  
Change Order Report  
Progress Estimate Record  
Notice of Completion

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

**66th Avenue, Harrison Street and Tyler Street  
Resurfacing Projects**

**In the Communities of Thermal and Oasis of the Coachella Valley  
Project No. C3-0059, C3-0061 and C3-0063**




**VICINITY MAP**

**66TH AVENUE**  
T. 7S, R. 8E, SEC 7 & 18  
COUNTY ROAD BOOK PAGE NO. 229  
**HARRISON STREET**  
T. 8S, R. 8E, SEC 11 & 12  
COUNTY ROAD BOOK PAGE NO. 241  
**TYLER STREET**  
T. 7S, R. 8E, SEC 8 & 9  
COUNTY ROAD BOOK PAGE NO. 229

# CHANGE ORDER REPORT

(66th Avenue, Harrison Street, and Tyler Street Resurfacing Projects)

Change Order Number	Contract Amount	Percent	Description
	<b>Original Contract Amount</b>		
	\$829,574		
1	(\$4,600)	-0.6%	Contractor proposed a cost reduction in the asphalt pavement by substitution of Asphalt Rubber Hot Mix with Type A, PG 64-28 Polymer Modified hot mix asphalt.
Quantity Adjustments	-\$7,637	-0.9%	
Total Change Orders	\$-7,637		
Revised Contract Amount	<b>\$817,337</b>		

PROJECT: 66th Avenue, Harrison Street and Tyler Street Resurfacing Projects, in the Comm County Project No.: C3-0059, C3-0061, C3-0061 Contract No. 15-01-007										Contractor: Match Corporation Address: P.O. Box 50,000 City, State, Zip: San Bernardino, CA 92412			 Estimate No. 2 Final From: June 26, 2015 To: July 25, 2015		
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	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	Dust Abatement	LS	1	2,000.00	2,000.00			1.00	2,000.00			1.00	1.00	2,000.00	100%
2	Water Pollution Control	LS	1	2,300.00	2,300.00			1.00	2,300.00			1.00	1.00	2,300.00	100%
3	Traffic Control System	LS	1	23,100.00	23,100.00			1.00	23,100.00			1.00	1.00	23,100.00	100%
4	Develop Water Supply	LS	1	2,100.00	2,100.00			1.00	2,100.00			1.00	1.00	2,100.00	100%
5	Clearing & Grubbing	LS	1	69,000.00	69,000.00			1.00	69,000.00			1.00	1.00	69,000.00	100%
6	Project Funding Identification Sign	EA	6	1,200.00	7,200.00			6.00	7,200.00	3.00	3,600.00		6.00	7,200.00	100%
7	Portable Changeable Message Signs	EA	6	1,300.00	7,800.00			6.00	7,800.00				6.00	7,800.00	100%
8	Grinding Asphalt Concrete Pavement	SQYD	23,000	1.25	28,750.00			23,000.00	28,750.00			21,755.53	21,755.53	27,194.41	95%
9	Cold Plane Asphalt Concrete Pavement	SQYD	18,400	1.10	20,240.00			18,400.00	20,240.00			19,637.09	19,637.09	21,600.80	107%
10	Hot Mix Asphalt	TON	6,200	65.00	403,000.00			6,200.00	403,000.00			6,573.05	6,573.05	427,248.25	106%
11	Asphalt Rubber Hot Mix	TON	2,300	73.00	167,900.00	-2,300.00	-167,900.00								N/A
12	Shoulder Backing	LF	21,500	0.75	16,125.00			21,500.00	16,125.00			21,151.00	21,151.00	15,863.25	98%
13	Roadside Sign - One Post	EA	24	350.00	8,400.00			24.00	8,400.00	25.00	8,750.00		25.00	8,750.00	104%
14	Salvage Roadside Sign	EA	24	36.00	864.00			24.00	864.00	23.00	828.00		23.00	828.00	96%
15	Thermoplastic Pavement Marking	SQFT	490	4.50	2,205.00			490.00	2,205.00	167.00	751.50	377.00	544.00	2,448.00	111%
16	Paint Traffic Stripe (2-Coat)	LF	11,000	0.50	5,500.00			11,000.00	5,500.00			11,000.00	11,000.00	5,500.00	100%
17	Pavement Marker (Reflective)	EA	140	3.50	490.00			140.00	490.00			140.00	140.00	490.00	100%
18	Detector Loop	EA	1	2,600.00	2,600.00			1.00	2,600.00			1.00	1.00	2,600.00	100%
19	Miscellaneous Directed Work	FA	60,000	1.00	60,000.00			60,000.00	60,000.00	6,023.06	5,023.06	4,482.00	10,505.06	10,505.06	18%

PROJECT: 66th Avenue, Harrison Street and Tyler Street Resurfacing Projects, in the Comm				Contractor: Match Corporation P.O. Box 50,000 City, State, Zip: San Bernardino, CA 92412				Estimate No. 2 Final From: June 25, 2015 To: July 25, 2015							
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
CCO 1	TYPE A, PG 64-28 POLYMER MODIFIED	AP	0	71.00	0.00	2,300.00	163,300.00	2,300.00	163,300.00	246.61	17,509.31	1,344.60	2,546.61	180,809.31	111%
<b>PROJECT TOTAL</b>															
Made by: Eric Lohr Checked by: <u>My 8-11-15</u> OK Const. Supv. _____					Working Days: 40 Days Added: 0 Subtotal: 40 Days Used: 13 % Time Elapsed: 33% Start Date: 6-2-15 End Date: 6-17-15 % Complete: 99% Original Contract: \$829,574.00 Amended Contract: \$824,974.00 TOTAL VALUE OF WORK TO DATE: \$817,337.08 LESS RETENTION: 5% 40,866.85 TOTAL DUE TO DATE: \$776,470.23 LESS PREVIOUSLY INVOICED: 740,881.45 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$35,588.78										
This Estimate Approved _____ Date: _____ for: _____ Patricia Romo, Assistant Director of Transportation Received by Accounts Payable: _____ By: _____															
Quantities on This Estimate Approved _____ Date: <u>8/10/15</u> Match Corporation <b>PAYMENT APPROVAL</b> Fund <u>20000</u> Dept ID <u>31305</u> Account <u>527980</u> Project <u>C3-0059, 23-0063 E</u> <u>ZC3-0061</u> Activity ID <u>Z3500</u> Resource Type <u>CON</u> Signature <u>[Signature]</u> Date <u>8/29/15</u>															

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:** 66<sup>th</sup> Avenue, Harrison Street and Tyler Street 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:** Match Corporation

**Street or legal description of site:** 66<sup>th</sup> Avenue, Harrison Street and Tyler Street

Dated: \_\_\_\_\_

Owner: \_\_\_\_\_  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

**STATE OF CALIFORNIA )**

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**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