

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

414A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
September 22, 2015

**SUBJECT:** Notice of Completion – Highland Springs Avenue Resurfacing Project, Community of Cherry Valley. 5<sup>th</sup> District. [\$239,254]; Local Funds 100%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-39 of May 12, 2015, the Board of Supervisors entered into a contract with Match Corporation of San Bernardino, CA for the construction of Highland Springs Avenue Resurfacing Project between Brookside Avenue and Cherry Valley Boulevard in the community of Cherry 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	\$ 239,254	\$ 0	\$ 239,254	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

**SOURCE OF FUNDS:** Gas Tax (ABX8-9 Mar 2010 New HUTA) (100%).  
There are 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**

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

**Prev. Agn. Ref.:** 5/12/15, Item 3-39

**District:** 5

**Agenda Number:**

**3-28**

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$240,000. The total amended contract is \$239,254, which is 1.3% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on June 30, 2015, Work Order Number C1-0582.

**Impact on Residents and Businesses**

The improvements benefit the project area by significantly improving the service life of the existing road, as well as providing upgrades to enhance pedestrian safety with Americans with Disabilities Act (ADA) compliant ramps.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		<b>\$240,000</b>
Total Change Orders Authorized	1.0%	<b>\$2,300</b>
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$242,300
* Quantity Adjustments	-1.3%	<b>(\$3,046)</b>
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	99.7%	<b>\$239,254</b>

**Expenditures**

Total Progress Payments	<b>\$239,254</b>
Estimated Pending Payments	\$0
Total Expenditures	<b>\$239,254</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 \$239,254 of Gas Tax funds.

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Notice of Completion – Highland Springs Avenue Resurfacing Project, Community of Cherry Valley,  
5th District. [\$239,254]; Local Funds 100%  
**DATE:** September 22, 2015  
**PAGE:** 3 of 3

**Contract History and Price Reasonableness**

Eight bids were received on March 4, 2015 ranging from \$240,000 to \$448,064. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Match Corporation in the amount of \$240,000, which is \$40,000 (14%) below the Engineer's Estimate.

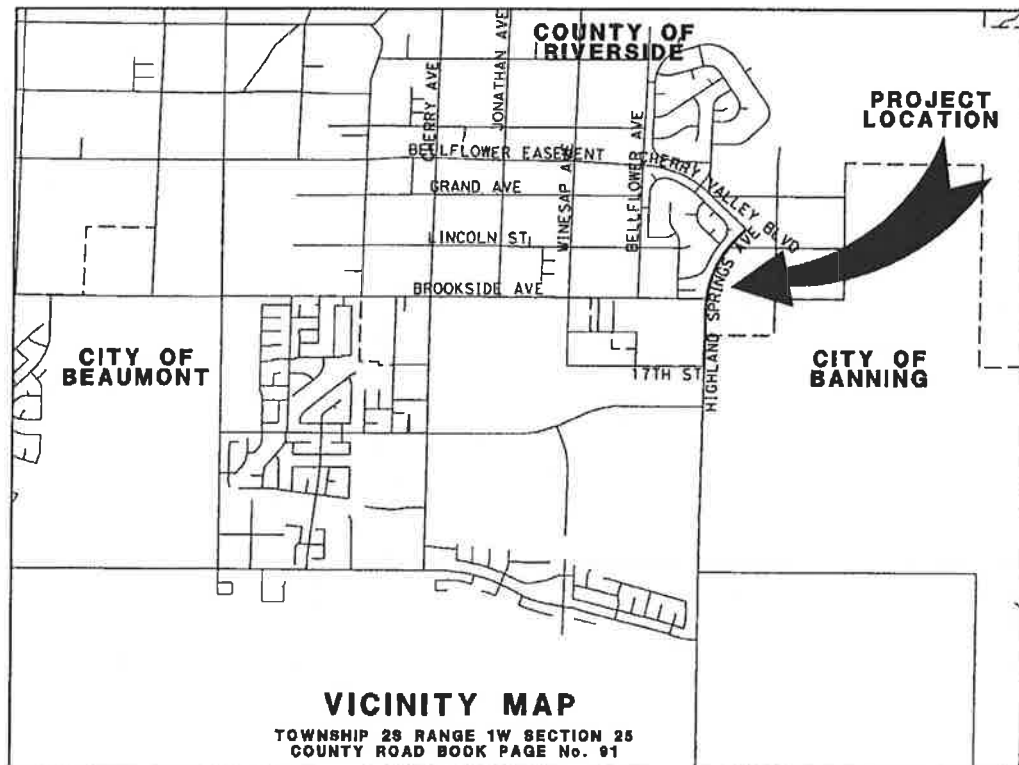
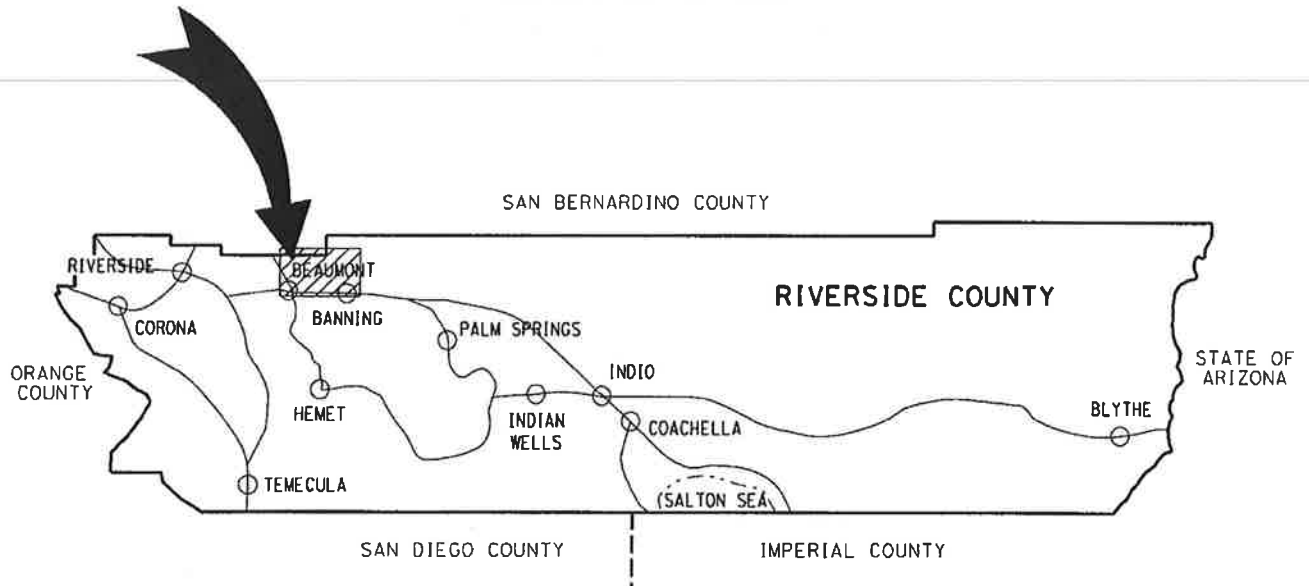
**ATTACHMENTS:**

Vicinity Map  
Change Order Report  
Progress Estimate Record  
Notice of Completion

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

HIGHLAND SPRINGS AVE  
RESURFACING PROJECT

BROOKSIDE AVE TO CHERRY VALLEY BLVD  
COMMUNITY OF CHERRY VALLEY  
PROJECT No. C1-0582



# CHANGE ORDER REPORT

## (Highland Springs Avenue Resurfacing Project)

Change Order Number	Contract Amount	Percent	Description
	<b>Original Contract Amount</b> \$240,000		
1	\$2,300	0.96%	The contractor encountered an unmarked sewer manhole buried below the existing asphalt pavement during the grinding operation not shown on the plans. It was necessary to repair the damages and to adjust the facility to grade.
Quantity Adjustments	<b>-\$3,046</b>	<b>-1.3%</b>	
Total Change Orders	\$2,300		
Revised Contract Amount	<b>\$239,254</b>		



Contractor: Match Corporation  
 Address: 1596 Harry Sheppard Blvd.  
 City, State, Zip: San Bernardino, CA 92408

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

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract 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	1,500.00	1,500.00			1.00	1,500.00			1.00	1.00	1,500.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,400.00	2,400.00			1.00	2,400.00			1.00	1.00	2,400.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	11,000.00	11,000.00			1.00	11,000.00			1.00	1.00	11,000.00	100%
4	DEVELOP WATER SUPPLY	LS	1	1,400.00	1,400.00			1.00	1,400.00			1.00	1.00	1,400.00	100%
5	CLEARING AND GRUBBING	LS	1	27,400.00	27,400.00			1.00	27,400.00	0.93	25,482.00	0.07	1.00	27,400.00	100%
6	ROADWAY EXCAVATION	CY	1,100	20.00	22,000.00			1,100.00	22,000.00			1,087.21	1,087.21	21,744.20	99%
7	SHOULDER BACKING	LF	1,600	2.60	4,160.00			1,600.00	4,160.00			1,700.00	1,700.00	4,420.00	106%
8	HOT MIX ASPHALT (TYPE C)	TON	2,460	54.40	133,824.00			2,460.00	133,824.00			2,509.33	2,509.33	136,507.55	102%
9	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6) "	LF	50	12.00	600.00			50.00	600.00			53.00	53.00	636.00	106%
10	MINOR CONCRETE (CURB RAMP) (CRS 403)	EA	2	5,000.00	10,000.00			2.00	10,000.00			2.00	2.00	10,000.00	100%
11	ROADSIDE SIGN - ONE POST	EA	1	514.00	514.00			1.00	514.00			1.00	1.00	514.00	100%
12	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	220	5.10	1,122.00			220.00	1,122.00			239.00	239.00	1,218.90	109%
13	PAINT TRAFFIC STRIPE (2-COAT)	LF	4,000	0.50	2,000.00			4,000.00	2,000.00			4,606.00	4,606.00	2,303.00	115%
14	PAVEMENT MARKER (REFLECTIVE)	EA	60	3.00	180.00			60.00	180.00			60.00	60.00	180.00	100%
15	FUNDING AWARENESS SIGN	EA	2	950.00	1,900.00			2.00	1,900.00			2.00	2.00	1,900.00	100%
16	MISCELLANEOUS DIRECTED WORK	FA	1	20,000.00	20,000.00			1.00	20,000.00	0.0012465	24.93	0.690265	0.6915125	13,830.25	69%
CCO 1	FURNISH & ADJUST MANHOLE TO GRADE	AP	0	1.00	0.00	2,300.00	2,300.00	2,300.00	2,300.00		2,300.00		2,300.00	2,300.00	100%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
 PROJECT: Highland Springs Avenue Resurfacing Project  
 County Project No.: C1-0582  
 Contract No. 15-04-002

SHEET 2 of 2

Processed Construction Inspection 8/11/2015

Contractor: Match Corporation  
 Address: 1596 Harry Sheppard Blvd.  
 City, State, Zip: San Bernardino, CA 92408

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 To: August 25, 2015



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					240,000.00		2,300.00		242,300.00		27,806.93			239,253.90	
<b>PROJECT TOTAL</b>															

Made by: Joseph Martinez  
 Checked by: 8-11-15  
 OK Const. Supv. 8/12/15

Working Days: 30  
 Days Added: 0  
 Subtotal: 30  
 Days Used: 12  
 % Time Elapsed: 40%

Start Date: 6-15-15  
 End Date: 6-30-15  
 % \$ Complete: 99%

TOTAL VALUE OF WORK TO DATE: \$239,253.90  
 LESS RETENTION: 5% 11,962.70  
 TOTAL DUE TO DATE: \$227,291.20  
 LESS PREVIOUSLY INVOICED: 200,874.62  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$26,416.58

This Estimate Approved Patricia Romo Date: 8/24/15 for: 8/24/15

Patricia Romo, Assistant Director of Transportation

Quantities on This Estimate Approved

Match Corporation

### PAYMENT APPROVAL

Fund 20000

Dept ID 31305

Account 527980

Project 201-0582 E

Activity ID 23500

Resource Type CNT

Signature [Signature]

Date 8/20/15

TRANSFISCAL APPROVED  
 By: Crystal Potter 5-3461

AUG 31 2015

Norma Larson  
 951-955-2783  
 8-24-15

# Highland Springs Ave. Resurfacing Project

## Contract CCO History

Contract No. 15-04-002  
 Work Order No. C1-0582  
 Contract Amount \$240,000.00  
 Single Maximum CCO \$24,000.00  
 Maximum CCO's \$24,000.00

CCO Category Legend	
AFA	Anticipated Force Account
CFC	Changed Field Condition
CME	Contract Management Error
DO	Design Omission
OAM	Outside Agency Mandate
RWO	Right-of-Way Obligation
SE	Survey Error
UB	Upgrade/Betterment
UI	Utility Interference

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	CCO Category	Classification
1	\$2,300.00	Director	\$2,300.00	0.96%	0.96%	DO	Avoidable
	\$2,300.00			0.96%			

New Authorized Contract Total \$242,300.00  
 Total CCO Dollars To Date \$2,300.00  
 Total % Increased by CCO's 0.96%



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:** Highland Springs Avenue 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:** Matich Corporation

**Street or legal description of site:** Highland Springs Avenue, between Brookside Avenue and Cherry Valley Blvd.

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