

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

520A




FROM: TLMA - Transportation Department

SUBMITTAL DATE:
October 13, 2011

SUBJECT: Notice of Completion - Coachella Valley area Resurfacing and Reconstruction

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

BACKGROUND: By Minute Order 3.19 of February 1, 2011, the Board entered into a contract with Match Corporation of San Bernardino, California, for resurfacing of portions of 52nd Avenue and 66th Avenue, reconstruction of Washington Street and short segments of Country club Drive. The originally authorized amount of the contract was \$830,000. The total amended contract is \$909,398 which is 9.6% more than the originally authorized amount. The amended contract price resulted from a contract change order and quantity adjustments that were 5.2%




Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$909,398	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/2012

SOURCE OF FUNDS: Proposition 1B [State Bond Funds-Local Roads] (99.7%), Measure A [Coachella Valley] (0.3%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>


There are no general funds used in this project

C.E.O. RECOMMENDATION: APPROVE
BY: 
Tina Grande
County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Buster, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: October 25, 2011
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

Prev. Agn. Ref. 2/1/11, Item 3.19 | **District:** 4 | **Agenda Number:** 3.26
ATTACHMENTS FILED WITH THE CLERK OF THE BOARD

Departmental Concurrence

Dep't Recomm.: Policy Policy
Per Exec. Ofc.: Consent Consent

and 4.4% of the original contract price respectively. The project specifications include provisions for adjusting the Contractor's payment for paving materials based on changes to the published monthly asphalt price index at the time of paving, which may be greater than or less than the asphalt price index at the bid opening. For this project, the oil price index was 30% higher at the time of paving, than when the project was bid. The remaining contract increase resulted from the additional asphalt grinding, roadway excavation, concrete paving, and shoulder backing quantities required to complete the project and to address public safety concerns.

This work was completed at the direction of the Department on May 27, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1003.

Budget

Original Contract Amount		\$830,000.00
Tot. Chg Orders Authorized -	5.2%	\$43,152.95
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$873,152.95
* Quantity Adjustments	4.4%	\$36,245.31
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	109.6%	\$909,398.26

Expenditures

Total Progress Payments -	\$866,245.31
Estimated Pending Payments	\$43,152.95
Total Expenditures	\$909,398.26

(Over)\Under Contract Amount \$0.00

+ 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 Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

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**

DOC # 2011-0486661

11/02/2011 03:32P Fee:NC
Page 1 of 2

Recorded in Official Records
County of Riverside
Larry W. Ward

Assessor, County Clerk & Recorder



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NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

C
517

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: Coachella Valley Resurfacing and Reconstruction

Date of Completion: Date of this notice 10/25/11

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: 52nd Avenue, 66th Avenue, Washington Street and Country Club Drive

Dated: October 25, 2011

Owner: County of Riverside
(Name of Public Entity)

By: Bob Buster
Chairman, Board of Supervisors
Bob Buster

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 10/25/11 (Date)

Bob Buster, Chairman of the Board of Supervisors
Bob Buster

ATTEST:

Kecia Harper-Ihem, Clerk

By: Kecia Harper-Ihem
Deputy

10.25.11 3.26

2011-11-110545



**LARRY W. WARD
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

<http://riverside.asrclrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date: 10-25-11

Signature: Karen Barton

Print Name: Karen Barton, Board Assistant, Riverside County Clerk of the Board



PROJECT: Coachella Valley Resurfacing and Reconstruction Project 52nd Ave., 68th Ave.,
 County Project No.: X1003
 Contract No.: 11-01-003

Contractor: Match Corporation
 P.O. Box 50,000
 San Bernardino, CA 92412

Estimate No. 3 Final
 From: April 26, 2011
 To: May 25, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
					830,000.00		43,152.95	873,152.95		43,152.95				909,398.26
PROJECT TOTAL														

Made by: Jesse Mendoza

Checked by: *[Signature]*
 OK Const. Supv. *[Signature]*

Working Days: 60
 Days Added: 0
 Subtotal: 60
 Days Used: 36
 % Time Elapsed: 60%

Start Date: 3-4-11
 End Date: 5-27-11
 % Complete: 104%
 Original Contract: \$830,000.00
 Amended Contract: \$873,152.95

TOTAL VALUE OF WORK TO DATE: \$909,398.26
 LESS RETENTION: 5% 45,469.91
 TOTAL DUE TO DATE: \$863,928.35
 LESS PREVIOUSLY INVOICED: 822,933.04
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$40,995.31

This Estimate Approved _____ Date: _____ for: _____ \$40,995.31

Juan C. Perez, Director of Transportation

[Signature]
 Date: 6/23/11
 Match Corporation

PAYMENT APPROVAL

Fund 20000

Dept ID 31305
 Account 524600
 Project 2X1003E
 Activity ID 23500
 Resource Type CNT
 Signature *[Signature]*
 Date 6/23/11

Received by Accounts Payable: _____
 By: _____

Contractor: Match Corporation
 Address: P.O. Box 50,000
 City, State, Zip: San Bernardino, CA 92412

Estimate No. 3 Final
 From: April 28, 2011
 To: May 25, 2011



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		% Auth.
													Quantity	Amount	
1	DUST ABATEMENT	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100%	
2	WATER POLLUTION CONTROL	LS	1	4,000.00	4,000.00			1.00	4,000.00	1.00	4,000.00	1.00	4,000.00	100%	
3	TRAFFIC CONTROL SYSTEM	LS	1	8,000.00	8,000.00			1.00	8,000.00	1.00	8,000.00	1.00	8,000.00	100%	
4	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	30,000	1.70	51,000.00			30,000.00	51,000.00	37,022.22	62,937.77	37,022.22	62,937.77	123%	
5	COLD PLANE ASPHALT CONCRETE PAVEMENT (.15' MAXIMUM)	SQYD	2,000	3.50	7,000.00			2,000.00	7,000.00	2,200.00	7,700.00	2,200.00	7,700.00	110%	
6	DEVELOP WATER SUPPLY	LS	1	20,790.00	20,790.00			1.00	20,790.00	1.00	20,790.00	1.00	20,790.00	100%	
7	ROADWAY EXCAVATION	CY	300	28.00	8,400.00			300.00	8,400.00	344.00	9,632.00	344.00	9,632.00	115%	
8	SHOULDER BACKING	LF	40,000	0.50	20,000.00			40,000.00	20,000.00	49,508.00	24,754.00	49,508.00	24,754.00	124%	
9	HOT MIX ASPHALT	TON	9,400	60.00	564,000.00			9,400.00	564,000.00	9,668.38	580,102.80	9,668.38	580,102.80	103%	
10	CONCRETE PAVEMENT	CY	300	260.00	78,000.00			300.00	78,000.00	344.00	89,440.00	344.00	89,440.00	115%	
11	ROUT AND SEAL RANDOM CRACKS	LS	1	11,000.00	11,000.00			1.00	11,000.00	1.00	11,000.00	1.00	11,000.00	100%	
12	MINOR CONCRETE (CURB, SIDEWALK, AND CURB RAMP)	SOFT	1,350	7.00	9,450.00			1,350.00	9,450.00	1,341.00	9,387.00	1,341.00	9,387.00	99%	
13	DELINEATOR (CLASS 1)	EA	3	52.00	156.00			3.00	156.00	3.00	156.00	3.00	156.00	100%	
14	THERMOPLASTIC PAVEMENT MARKING	SOFT	1,200	3.00	3,600.00			1,200.00	3,600.00	1,189.00	3,567.00	1,189.00	3,567.00	99%	
15	PAINT TRAFFIC STRIPE (2-COAT)	LF	94,000	0.18	16,920.00			94,000.00	16,920.00	89,558.00	16,120.44	89,558.00	16,120.44	95%	
16	PAVEMENT MARKER (REFLECTIVE)	EA	3,000	2.70	8,100.00			3,000.00	8,100.00	2,909.00	7,854.30	2,909.00	7,854.30	97%	
17	DETECTOR LOOP	EA	24	216.00	5,184.00			24.00	5,184.00	24.00	5,184.00	24.00	5,184.00	100%	
18	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	6	400.00	2,400.00			6.00	2,400.00	7.00	2,800.00	7.00	2,800.00	117%	
19	OBTAIN ENCROACHMENT PERMIT	FA	1	10,000.00	10,000.00			1.00	10,000.00	0.08	820.00	0.08	820.00	8%	
CCO 1	ASPHALT INDEX ADJUSTMENT	AP	0	43,152.95	0.00			1.00	43,152.95	1.00	43,152.95	1.00	43,152.95	100%	

Coachella Valley Resurfacing and Reconstruction 52nd Ave
Contract CCO History

Contract No. 11-01-003
 Work Order No. X1003
 Contract Amount \$830,000.00

Single Maximum CCO \$54,000.00
 Maximum CCO's \$83,000.00
 Tip Budget N/A

Tip Comments:
No Change

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$43,152.95	Trans. Director	\$43,152.95	5.20%	5.20%	Extra/Unavoidable

\$43,152.95

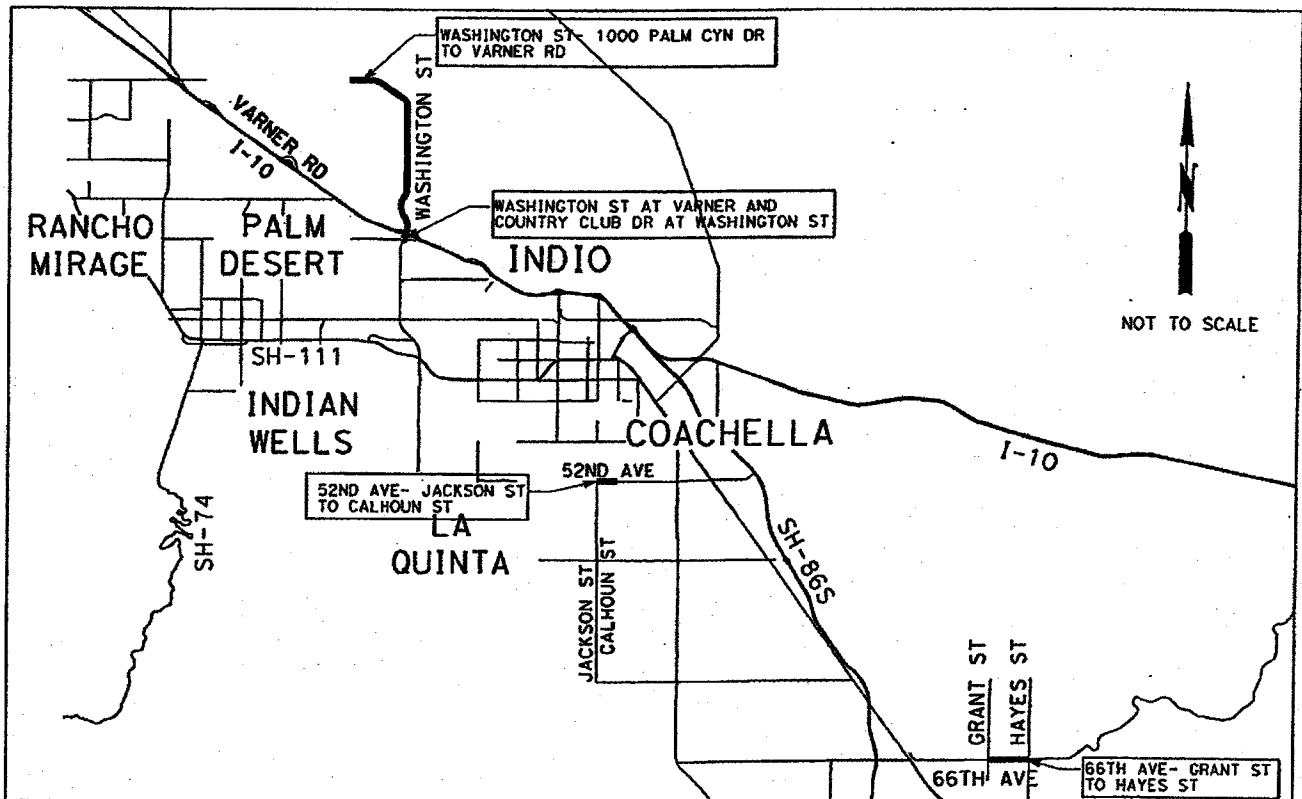
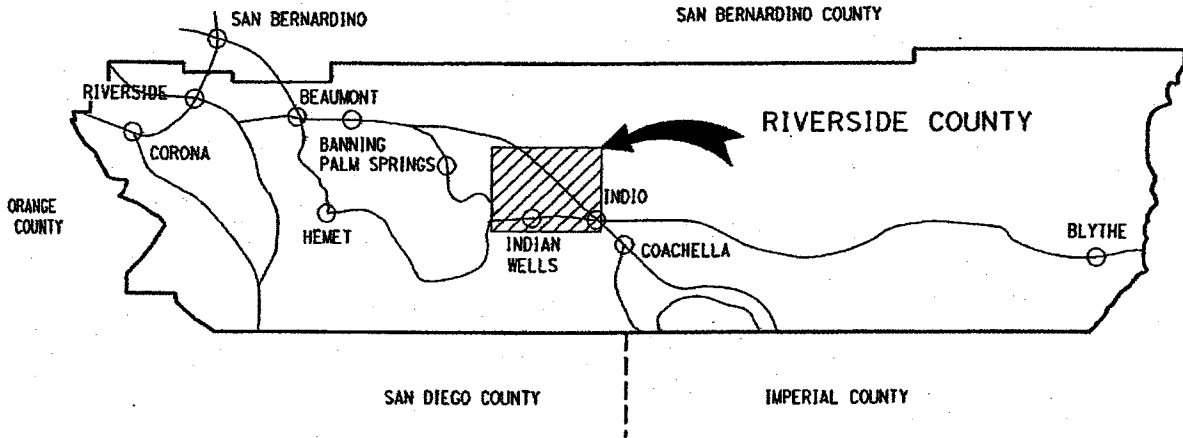
5.20%

New Authorized Contract Total	\$873,152.95
Total CCO Dollars To Date	\$43,152.95
Total % Increased by CCO's	5.20%

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

COACHELLA VALLEY

**WASHINGTON ST
COUNTRY CLUB DR
52ND AVE
66TH AVE
RESURFACING AND RECONSTRUCTION**



PROJECT LENGTH = 5.5 MILES
T4S R6E S18, S23, S24; T6S R7W S1; T7S R6E S10
2009 THOMAS GUIDE PGS 789, 819, 8470, 5593

VICINITY MAP