

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

113 A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
February 15, 2012

**SUBJECT:** Notice of Completion - Varner Road and Rio Del Sol Road Resurfacing and Reconstruction

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

**BACKGROUND:** By Minute Order 3.32 on February 8, 2011, the Board entered into a contract with Match Corporation of San Bernardino, California, for the resurfacing and reconstruction of portions of Varner Road and Rio Del Sol Road in the Thousand Palms community of Coachella Valley. The originally authorized amount of the contract was \$1,552,000. The total amended contract is \$1,776,205 which is 14.4% more than the originally authorized amount.

Juan C. Perez  
Director of Transportation

Departmental Concurrence

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 1,776,205	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

<b>SOURCE OF FUNDS:</b> Proposition 1B [State Bond Funds-Local Roads] (99.7%), Proposition 42 [Sales Tax on Gasoline] (0.3%) There were no general funds used in this project.	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:**

APPROVE

BY:   
Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

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

**Ayes:** Buster, Stone, Benoit and Ashley  
**Nays:** None  
**Absent:** Tavaglione  
**Date:** March 20, 2012  
**xc:** Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

Prev. Agn. Ref. 2/8/11, Item 3.32 | District: 4/4 | Agenda Number:

**3.26**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

Dept Recomm.:  Policy  
Per Exec. Ofc.:  Policy  
 Consent  
 Consent

The Honorable Board of Supervisors

RE: Notice of Completion - Varner Road and Rio Del Sol Road Resurfacing and Reconstruction

February 15, 2012

Page 2 of 2

The increase in the original contract price was the result of three (3) contract change orders and corresponding bid quantity adjustments. One change order was for the removal and replacement of unsuitable roadway subgrade material, the reconstruction of a damaged commercial driveway approach, and an increase in striping quantities which resulted in corresponding bid quantity adjustments. The other two (2) were compensation to the contractor for the price index fluctuation of paving asphalt as specified in the contract documents. The California Statewide Paving Asphalt Price Index was at a lower index at the time of bid vs. the months and year when the asphalt was placed which resulted in increased compensation to the Contractor.

This work was completed at the direction of the Department on May 20, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1203.

**Budget**

Original Contract Amount		\$1,552,000.00
Tot. Chg Orders Authorized -	7.6%	\$117,693.14
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$1,669,693.14
* Quantity Adjustments	6.9%	\$106,512.00
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	114.4%	<u>\$1,776,205.14</u>

**Expenditures**

Total Progress Payments -	\$1,776,205.14
Estimated Pending Payments	
Total Expenditures	<u>\$1,776,205.14</u>

**(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, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 - RIVERSIDE, CA 92502  
MAIL STOP # 1010**

DOC # 2012-0131440

03/21/2012 04:04P Fee:NC

Page 1 of 2

Recorded in Official Records  
County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
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M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
CONV 1/3						T:	CTY	UNI	517

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 - RIVERSIDE, CA 92502**

**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:** Resurfacing and reconstruction

**Date of Completion:** Date of this notice 03/20/12

**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:** Varner Road and Rio Del Sol Road

Dated: 03/20/12

Owner: County of Riverside  
(Name of Public Entity)

By:   
Chairman, Board of Supervisors  
John Tavaglione

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.

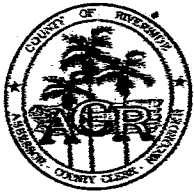
Executed at Riverside, California on 03/20/12 (Date)

Chairman of the Board of Supervisors, John Tavaglione

ATTEST:  
KECIA HARPER-IHEM, Clerk  
By:   
DEPUTY

2012-4-112325

3.26 03/20/12



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

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

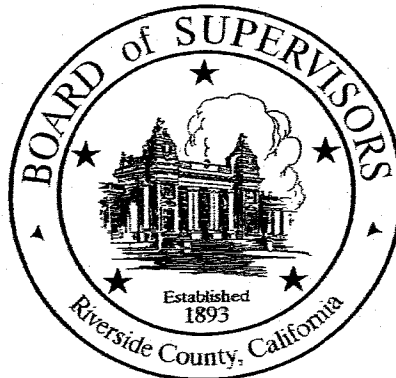
<http://riverside.asrcfrec.com>

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: 3/20/12

Signature: *April Eckles*

Print Name: April Eckles, Board Assistant, Riverside County Clerk of the Board



TA 60229

DEC 22 2011

SHEET 2 of 2

Processed Construction Inspection 12/13/2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
24	PAVEMENT MARKER (REFLECTIVE)	EA	510	2.60	1,326.00		510.00	1,326.00	510.00	1,326.00		527.00	527.00	1,370.20	103%		
25	DETECTOR LOOP	EA	11	300.00	3,300.00		11.00	3,300.00	11.00	3,300.00		11.00	11.00	3,300.00	100%		
26	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	4	600.00	2,400.00		4.00	2,400.00	4.00	2,400.00		4.00	4.00	2,400.00	100%		
27	OBTAIN ENCROACHMENT PERMIT	FA	1	10,000.00	10,000.00		1.00	10,000.00	1.00	10,000.00		1.00	1.00	24,527.59	0%		
CCO 1	ASPHALT INDEX ADJUSTMENT	LS	0	24,527.59	0.00	1.00	1.00	24,527.59	1.00	24,527.59		1.00	1.00	24,527.59	100%		
CCO 2	REMOVAL OF MATERIAL	FA	0	57,792.76	0.00	1.00	1.00	57,792.76	1.00	57,792.76		1.00	1.00	57,792.76	100%		
CCO 3	PRICE INDEX FLUCTUATIONS	ADJ	0	31,447.59	0.00	1.00	1.00	31,447.59	1.00	31,447.59		1.00	1.00	31,447.59	100%		
<b>PROJECT TOTAL</b>					1,552,000.00	117,693.14	117,693.14	1,669,693.14	1,669,693.14	1,669,693.14		117,693.14	117,693.14	1,776,205.14			

RECEIVED DEC 20 2011

MADE BY: Jesse Mendez  
Checked by: [Signature]  
OK Const. Supv. [Signature]

TLMA - PURCHASING

Working Days: 60  
Days Added: 0  
Subtotal: 60  
Days Used: 58  
% Time Elapsed: 97%

Start Date: 3-18-11  
End Date: 5-20-11  
% Complete: 106%  
Original Contract: \$1,552,000.00  
Amended Contract:

TOTAL VALUE OF WORK TO DATE: \$1,776,205.14  
LESS RETENTION: 1% 17,762.05  
TOTAL DUE TO DATE: \$1,758,443.09  
LESS PREVIOUSLY INVOICED: 1,492,660.80  
LESS LABOR NON COMPLIANCE: 0.00  
TOTAL DUE THIS PAYMENT: \$265,782.29

This Estimate Approved [Signature] for: Juan C. Perez, Director of Transportation

Received by Accounts Payable: [Signature] By: [Signature]

TRANSFISCAL APPROVED  
By: Crystal Dimatteo 5-3461  
DEC 20 2011

Approved  
Robert Brooks (5-3249)  
Date: 12/14/11

Account: TLMA  
Dept ID 31305  
527980  
Z-X 1203 E  
Z3500  
type CNT

RECEIVED  
COUNTIES ON THIS ESTIMATE APPROVED  
Matich Corporation

DEC 20 2011  
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPT.  
ACCOUNTING

LINE DESC: 05/20-06/25/11 EST 4 FINAL

DATE: 12/14/11  
DATE: 12/19/11



Contractor: Match Corporation  
 Address: P.O. Box 59,009  
 City, State, Zip: San Bernardino, CA 92412

Estimate No. 4 Final  
 From: May 28, 2011  
 To: June 28, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		This Estimate		Previous		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	DUST ABATEMENT	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	1.00	3,000.00	100%
2	RELOCATE MAILBOX	EA	1	400.00	400.00	1.00	400.00	1.00	400.00	1.00	1.00	400.00	100%
3	RELOCATE SIGNS	EA	1	210.00	210.00	1.00	210.00	1.00	210.00	1.00	1.00	210.00	0%
4	WATER POLLUTION CONTROL	LS	1	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	1.00	1.00	6,000.00	100%
5	TRAFFIC CONTROL SYSTEM	LS	1	14,000.00	14,000.00	1.00	14,000.00	1.00	14,000.00	1.00	1.00	14,000.00	100%
6	UNDER SIDEWALK DRAIN CAST IN PLACE (CRS 309)	EA	1	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	1.00	1.00	6,000.00	100%
7	GRINDING CONCRETE ASPHALT IN PLACE	SQYD	17,000	1.80	30,600.00	17,000.00	30,600.00	17,000.00	30,600.00	17,000.00	17,000.00	30,600.00	100%
8	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,300	1.80	4,140.00	2,300.00	4,140.00	2,224.00	4,003.20	2,224.00	2,224.00	4,003.20	97%
9	DEVELOP WATER SUPPLY	LS	1	125,164.00	125,164.00	1.00	125,164.00	1.00	125,164.00	1.00	1.00	125,164.00	100%
10	ROADWAY EXCAVATION	CY	4,300	28.00	120,400.00	4,300.00	120,400.00	4,300.00	120,400.00	4,300.00	4,300.00	120,400.00	100%
11	SHOULDER BACKING	LF	11,000	0.50	5,500.00	11,000.00	5,500.00	11,000.00	5,500.00	10,976.00	10,976.00	5,488.00	100%
12	CLASS 2 AGGREGATE BASE	CY	500	36.00	18,000.00	500.00	18,000.00	500.00	18,000.00	601.00	601.00	21,636.00	120%
13	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	100	3.60	360.00	100.00	360.00	100.00	360.00	100.00	100.00	360.00	100%
14	HOT MIX ASPHALT	TON	9,220	60.00	553,200.00	9,220.00	553,200.00	9,220.00	553,200.00	10,071.11	10,071.11	604,266.60	108%
15	CONCRETE PAVEMENT (RAPID STRENGTH CONCRETE)	CY	1,700	300.00	510,000.00	1,700.00	510,000.00	1,700.00	510,000.00	1,881.00	1,881.00	564,300.00	111%
16	ROUT AND SEAL RANDOM CRACKS	LS	1	6,000.00	6,000.00	1.00	6,000.00	1.00	6,000.00	1.00	1.00	6,000.00	100%
17	MINOR CONCRETE (CROSS GUTTER) (CRS 209)	SQFT	3,000	12.00	36,000.00	3,000.00	36,000.00	3,652.00	43,824.00	3,652.00	3,652.00	43,824.00	122%
18	MINOR CONCRETE (CURB AND GUTTER)	LF	350	25.00	8,750.00	350.00	8,750.00	350.00	8,750.00	350.00	350.00	8,750.00	100%
19	MINOR CONCRETE (DRIVEWAY APPROACH)	SQFT	3,400	11.00	37,400.00	3,400.00	37,400.00	3,400.00	37,400.00	3,400.00	3,400.00	37,400.00	100%
20	MINOR CONCRETE (SIDEWALK)	SQFT	2,300	7.00	16,100.00	2,300.00	16,100.00	2,300.00	16,100.00	2,300.00	2,300.00	16,100.00	100%
21	MINOR CONCRETE (CURB RAMP)	EA	13	2,400.00	31,200.00	13.00	31,200.00	13.00	31,200.00	13.00	13.00	31,200.00	100%
22	THERMOPLASTIC PAVEMENT MARKING	SQFT	150	3.00	450.00	150.00	450.00	150.00	450.00	150.00	150.00	450.00	100%
23	PAINT TRAFFIC STRIPE (2-COAT) & COO 2	LF	10,500	0.20	2,100.00	30,126.00	6,025.20	19,626.00	3,925.20	19,626.00	30,126.00	6,025.20	100%

Coachella Valley Resurfacing and Reconstruction Varner Rd  
Contract CCO History

Contract No. 11-01-012  
 Work Order No. X1203  
 Contract Amount \$1,552,000.00

Single Maximum CCO \$90,100.00  
 Maximum CCO's \$155,200.00  
 Tip Budget N/A

Tip Comments:  
No Change

=====

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$24,527.59	Trans. Director	\$24,527.59	1.58%	1.58%	Extra/Unavoidable
2	\$61,717.96	Trans. Director	\$86,245.55	3.98%	5.56%	Extra/Unavoidable
3	\$31,447.59	Trans. Director	\$117,693.14	2.03%	7.58%	Extra/Unavoidable

\$117,693.14

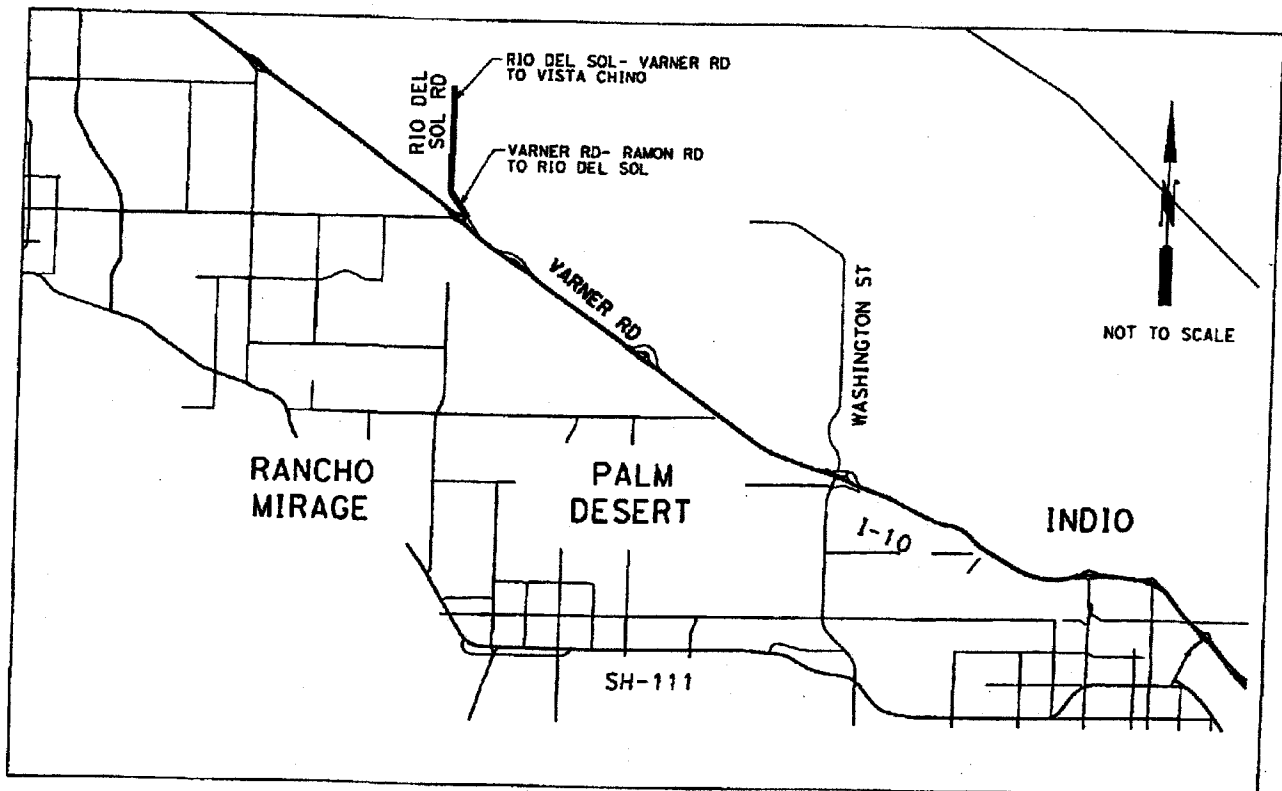
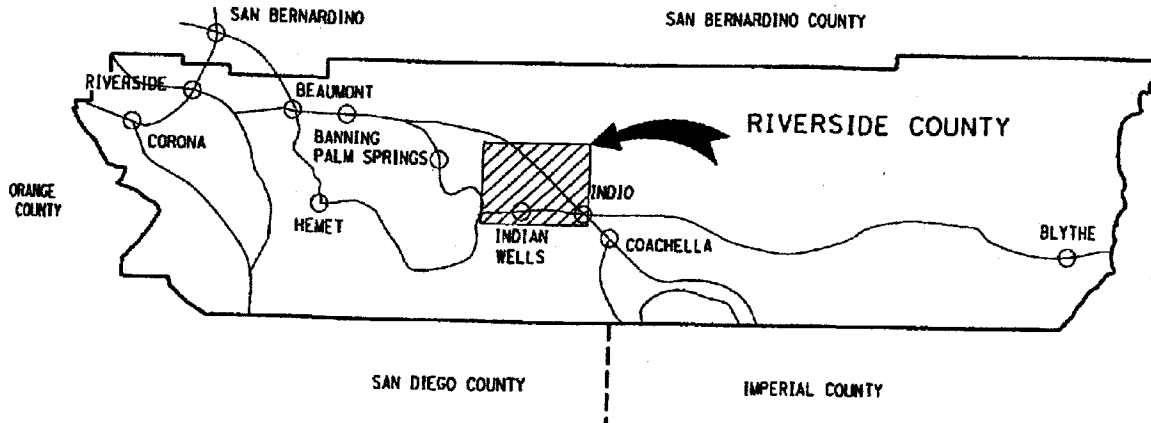
7.58%

New Authorized Contract Total	\$1,669,693.14
Total CCO Dollars To Date	\$117,693.14
Total % Increased by CCO's	7.58%

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

COACHELLA VALLEY

VARNER RD  
RIO DEL SOL RD  
RESURFACING AND RECONSTRUCTION



PROJECT LENGTH = 1.5 MILES  
T48 R0E 07, S10  
2000 THOMAS GUIDE PGS 766, 768

VICINITY MAP