

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

910A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
August 29, 2012

SUBJECT: Notice of Completion – Dillon Road rehabilitation from Avenue 44 to Landfill Road in the City of Indio, City of Coachella, and unincorporated area of Riverside County

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

BACKGROUND: By Minute Order 3.22 of March 20, 2012, the Board entered into a contract with Match Corporation of San Bernardino, CA, for the construction of Dillon Road rehabilitation from Avenue 44 to Landfill Road in the City of Indio, City of Coachella, and unincorporated area of Riverside County. The originally authorized amount of the contract was \$638,200.

Juan C. Perez
Director of Transportation and Land Management

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$674,242	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/2013
SOURCE OF FUNDS: Measure A/Coachella Valley (75%), City of Indio (20%), City of Coachella (5%)				Positions To Be Deleted Per A-30 <input type="checkbox"/>
There were no General Funds used in this project				Requires 4/5 Vote <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 Tavaglione seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Benoit and Ashley
Nays: None
Absent: Stone
Date: September 11, 2012
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: Deputy

Prev. Agn. Ref. 03/20/12, Item 3.22 | District: 4/4 | Agenda Number:

3.51

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

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

Departmental Concurrence

The Honorable Board of Supervisors

RE: Notice of Completion – Dillon Road rehabilitation from Avenue 44 to Landfill Road in the City of Indio, City of Coachella, and unincorporated area of Riverside County

Page 2 of 2

The total amended contract is \$674,242, which is 5.6% more than the originally authorized amount.

The increased cost was due to a request to add a left turn lane on Dillon at Avenue 44 by the cities of Coachella and Indio. The additional work was funded by the cities.

This work was completed at the direction of the Department on May 21, 2012, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0609.

Budget

Original Contract Amount		\$638,200.00
Tot. Chg Orders Authorized -	3.9%	\$24,936.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$663,136.00
* Quantity Adjustments	1.7%	\$11,105.96
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	105.6%	\$674,241.96

Expenditures

Total Progress Payments -		\$674,241.96
Estimated Pending Payments		
Total Expenditures		\$674,241.96

(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 Engineer's 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 # 2012-0436385

09/13/2012

Customer Copy Label

The paper to which this label is
affixed has not been compared
with the recorded document

Larry W Ward

County of Riverside
Assessor, County Clerk & Recorder

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: Dillon Road Rehabilitation

Date of Completion: Date of this notice 9/11/12

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

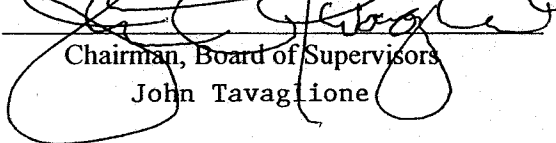
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: Matich Corporation

Street or legal description of site: Dillon Road from Avenue 44 to Landfill Road

Dated: September 11, 2012

Owner: County of Riverside
(Name of Public Entity)

By: 
Chairman, Board of Supervisors
John Tavaglione

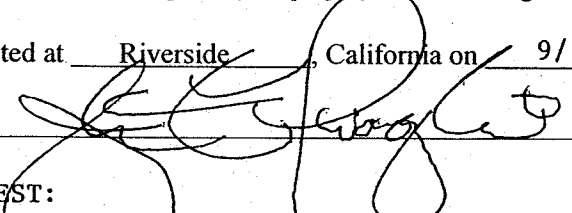
STATE OF CALIFORNIA)

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 9/11/12 (Date)


Chairman of the Board of Supervisors
John Tavaglione

ATTEST:
Kecia Harper-Ihem, Clerk

By:  Deputy

09.11.12 3.51

COPY



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

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

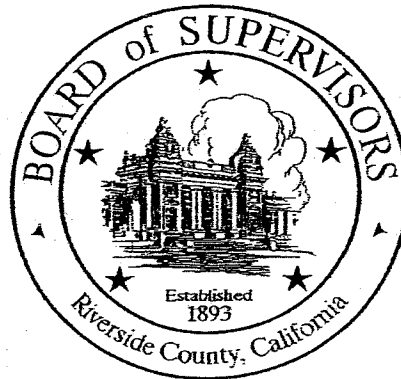
<http://riverside.asrcclrec.com>

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:

9-11-12

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

TALESUMS

JUL 30 2012

SHEET 2 of 2

Processed Construction Inspection 7/10/2012

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
PROJECT: Dillon Road Rehabilitation Project, Ave. 44 to Landfill Road
County Project No.: B8-0609
Contract No.: 12-02-004

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		This Estimate		Previous		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
		AP		18,912.00	638,200.00	1.00	18,912.00	1.00	18,912.00	1.00	18,912.00	1.00	100%
PROJECT TOTAL					638,200.00		24,936.00		663,136.00		68,791.60		674,241.96

Made by Alec Yzaguirre
 Checked by [Signature]
 OK Const. Supv. _____

Working Days: 30
 Days Added: 10
 Subtotal: 40
 Days Used: 40
 % Time Elapsed: 100%

Start Date: 4-9-12
 End Date: 5-21-12
 % \$ Complete: 102%
 Original Contract: \$638,200.00
 Amended Contract: \$663,136.00

TOTAL VALUE OF WORK TO DATE: \$674,241.96
 LESS RETENTION: 5% 33,712.10
 TOTAL DUE TO DATE: \$640,529.86
 LESS PREVIOUSLY INVOICED: 574,227.84
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$66,302.02

This Estimate Approved [Signature] Date: 7/13/12 for: \$66,302.02
Juan C. Perez, Director of Transportation and Land Management

Quantities on This Estimate Approved [Signature] Date: 7/13/12
 Match Corporation

PAYMENT APPROVAL

Fund 20000

Dept ID 91305

Account 527980

Project Z 08-1609E

Activity ID 23500

Resource Type CNT

Signature [Signature]

Date 7/18/12

Received by Accounts Payable: _____
 By: _____
 TRANSFISCAL APPROVED
 By: Crystal Dimatteo 5-3461

JUL 24 2012

LINE DESC: 05/20 - 07/25/12 EST 3 FINA

TLMA
 JUL 30 2012
 Approved
 Robert Brooks (5-3243)

RECEIVED
JUL 25 2012

TLMA - PURCHASING

RECEIVED
JUL 24 2012

COUNTY OF RIVERSIDE
TRANSPORTATION DEPT.
ACCOUNTING

PROJECT: Dillon Road Rehabilitation Project, Ave. 44 to Landfill Road
 County Project No.: 88-0609
 Contract No. 12-02-004

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

Estimate No. 3 Final
 From: May 26, 2012
 To: July 25, 2012

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1	7,000.00	7,000.00			1.00	7,000.00	0.50	3,500.00	0.50	7,000.00	1.00	7,000.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,000.00	2,000.00			1.00	2,000.00	0.50	1,000.00	0.50	2,000.00	1.00	2,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	32,000.00	32,000.00			1.00	32,000.00	0.50	16,000.00	0.50	32,000.00	1.00	32,000.00	100%
4	DEVELOP WATER SUPPLY	LS	1	33,752.00	33,752.00			1.00	33,752.00	0.50	16,876.00	0.50	33,752.00	1.00	33,752.00	100%
5	CLEARING AND GRUBBING	LS	1	4,000.00	4,000.00			1.00	4,000.00	0.50	2,000.00	0.50	4,000.00	1.00	4,000.00	100%
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	20,955	1.60	33,528.00			20,955.00	33,528.00				21,382.50	21,382.50	34,212.00	102%
7	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,150	8.00	9,200.00			1,150.00	9,200.00				1,078.00	1,078.00	8,624.00	94%
8	ROADWAY EXCAVATION	CY	630	21.00	13,230.00			630.00	13,230.00				732.60	732.60	15,384.60	116%
9	CLASS 2 AGGREGATE BASE	CY	330	32.70	10,791.00			330.00	10,791.00				399.80	399.80	13,073.46	121%
10	HOT MIX ASPHALT (TYPE C)	TON	7,680	60.00	460,800.00			7,680.00	460,800.00	74.66	4,479.60		7,702.52	7,777.18	466,630.80	101%
11	PLACE ASPHALT CONCRETE DIKE (TYPE D)	LF	50	1.60	80.00			50.00	80.00				55.00	55.00	88.00	110%
12	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6") ASPHALT CONCRETE CONCRETE OVERSIDE DRAIN (INCLUDING AC AND 18" CMP DOWNDRAIN)	LF	3,065	1.60	4,904.00			3,065.00	4,904.00				2,996.00	2,996.00	4,793.60	98%
13	PLACE ASPHALT CONCRETE DIKE TRANSITIONS	EA	3	1,000.00	3,000.00		-1.00	2.00	2,000.00				2.00	2.00	2,000.00	100%
14	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	LF	50	1.60	80.00			50.00	80.00				50.00	50.00	80.00	100%
15	SHOULDER BACKING	LF	8,790	0.50	4,395.00			8,790.00	4,395.00				9,585.00	9,585.00	805.00	100%
16	PAINT TRAFFIC STRIPE (2-COAT) & CCO 1	LF	9,630	0.50	4,815.00		5,856.00	15,486.00	7,743.00	5,856.00	2,928.00		9,630.00	15,486.00	7,743.00	100%
17	THERMOPLASTIC PAVEMENT MARKING & CCO 1	EA	350	2.00	700.00		246.00	473.00	946.00	123.00	246.00		350.00	473.00	946.00	100%
18	PAVEMENT MARKER (REFLECTIVE)	EA	420	5.00	2,100.00			420.00	2,100.00				437.00	437.00	2,185.00	104%
19	ROADSIDE SIGN - ONE POST & CCO 1	EA	6	300.00	1,800.00		3,300.00	17.00	5,100.00	11.00	3,300.00		6.00	17.00	5,100.00	100%
20	REMOVE AND SALVAGE ROADSIDE SIGN	EA	9	30.00	270.00			9.00	270.00				9.00	9.00	270.00	100%
21	DELINEATOR (CLASS 2) & CCO 1	EA	11	50.00	550.00			22.00	1,100.00	11.00	550.00		11.00	22.00	1,100.00	100%
22	METAL BEAM GUARD RAILING (STEEL POST & END	LF	24	350.00	8,400.00			24.00	8,400.00				25.00	25.00	8,750.00	104%

Dillon Road Rehabilitation
Contract CCO History

Contract No. 12-02-004
 Work Order No. B8-0609
 Contract Amount \$638,200.00

Single Maximum CCO \$44,410.00
 Maximum CCO's \$63,820.00
 Tip Budget

Tip Comments:
 No Change

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CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$24,936.00	Trans. Director	\$24,936.00	3.91%	3.91%	Unavoidable/Extra

\$24,936.00

3.91%

New Authorized Contract Total	\$663,136.00
Total CCO Dollars To Date	\$24,936.00
Total % Increased by CCO's	3.91%

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

DILLON ROAD
REHABILITATION PROJECT

