

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

113A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
January 26, 2015

**SUBJECT:** Notice of Completion – Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane in the Community of East Hemet. 3<sup>rd</sup> District; [\$196,024]; Local Funds 100%

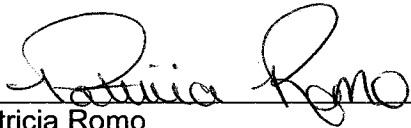
**RECOMMENDED MOTION:** That the Board of Supervisors execute and file the attached "Notice of Completion."

**BACKGROUND:**

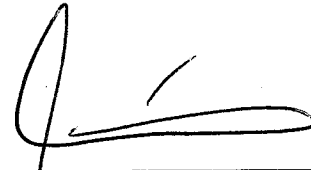
**Summary**

By Minute Order 3-60 of July 1, 2014, the Board of Supervisors entered into a contract with Carvajal Trucking & Tractor, Inc. of Pomona, CA for the construction of the Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane in the community of East Hemet.

Departmental Concurrence



Patricia Romo  
Assistant Director of Transportation

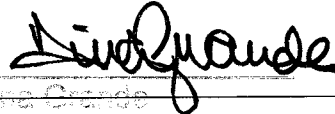


Juan C. Perez  
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
<b>COST</b>	\$ 196,024	\$ 0	\$ 196,024	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	
<b>SOURCE OF FUNDS:</b> SB 821 Local Transportation Funds (50%), Gas Tax (ABX8-9 Mar 2010 New HUTA (50%) There are no General funds used in this Project.				<b>Budget Adjustment:</b> No	
				<b>For Fiscal Year:</b> 14/15	

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

APPROVE

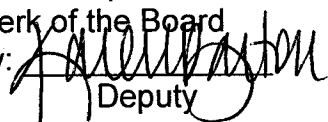


County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

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

Ayes: Jeffries, Tavaglione, Benoit and Ashley  
Nays: None  
Absent: None  
Date: February 10, 2015  
xc: Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

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

Prev. Agn. Ref.: 7/1/14, Item 3-60

District: 3

Agenda Number:

**3-25**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11: Notice of Completion –Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane in the**  
**Community of East Hemet. 3<sup>rd</sup> District. [\$196,024]; Local Funds 100%**

**DATE:** January 26, 2015

**PAGE:** 2 of 2

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$208,272. The total amended contract is \$196,024, which is 5.9% less than the originally authorized amount. The reduction in the total contract price resulted from a decrease in various bid items required to construct the project per the approved plans.

The work was completed at the direction of the Transportation Department on October 8, 2014, Work Order Number C4-0048.

**Impact on Residents and Businesses**

The project has improved safety for pedestrians and motorists and has provided an Americans with Disabilities Act (ADA) compliant path.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		<b>\$208,272</b>
Total Change Orders Authorized	0.0%	<b>\$0</b>
Estimated Pending Change Orders	0.0%	<b>\$0</b>
Authorized Contract Amount		<b>\$208,272</b>
* Quantity Adjustments	-5.9%	<b>(\$12,248)</b>
+ CCO FA Adjustments	0.0%	<b>\$0</b>
Total Amended Contract Amount	94.1%	<b>\$196,024</b>

**Expenditures**

Total Progress Payments		<b>\$196,024</b>
Estimated Pending Payments		<b>\$0</b>
Total Expenditures		<b>\$196,024</b>

**(Over)/Under Contract Amount** **\$0**

+ 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 \$98,012 of SB 821 Local Transportation funds and \$98,012 of Gas Tax funds.

**Contract History and Price Reasonableness**

N/A

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

DOC # 2015-0060859  
02/13/2015 02:31P Fee:NC  
Page 1 of 2  
Recorded in Official Records  
County of Riverside  
Peter Aldana  
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.



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:** Columbia Street Sidewalk Safety Project

**Date of Completion:** Date of this notice 02/10/15

**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:** Carvajal Trucking & Tractor, Inc.

**Street or legal description of site:** Columbia Street, Acacia Avenue to Tava Lane

Dated: February 10, 2015

Owner: County of Riverside  
(Name of Public Entity)

By: Marion Ashley  
Chairman, Board of Supervisors  
Marion Ashley

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 02/10/15 (Date)

Marion Ashley, Chairman of the Board of Supervisors  
Marion Ashley

ATTEST:  
Kecia Harper-Ihem, Clerk  
By [Signature] Deputy

02.10.15 3-25

2015-2-124117



2015-0060859  
02/13/2015 02:31P  
2 of 2

**PETER ALDANA  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER**

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

www.riversideacr.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)



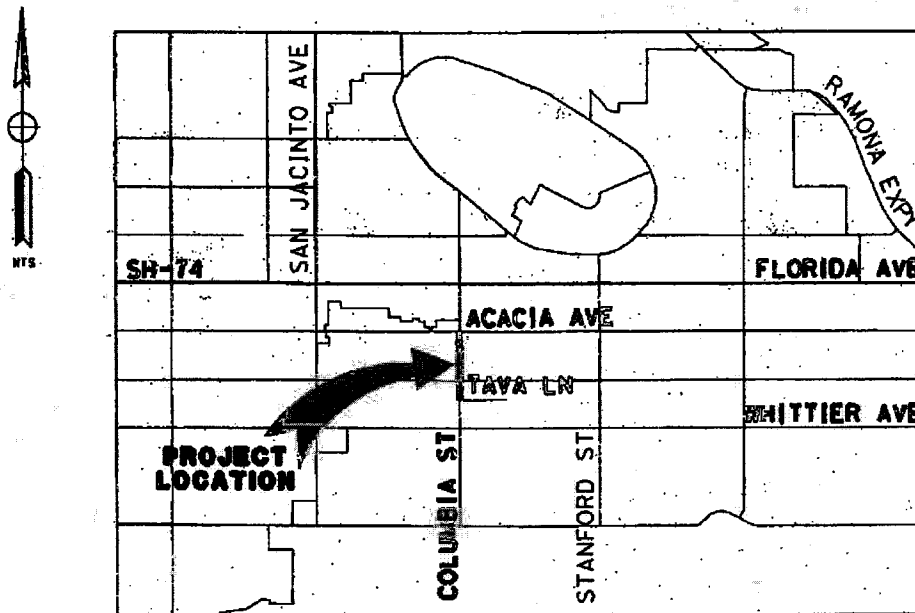
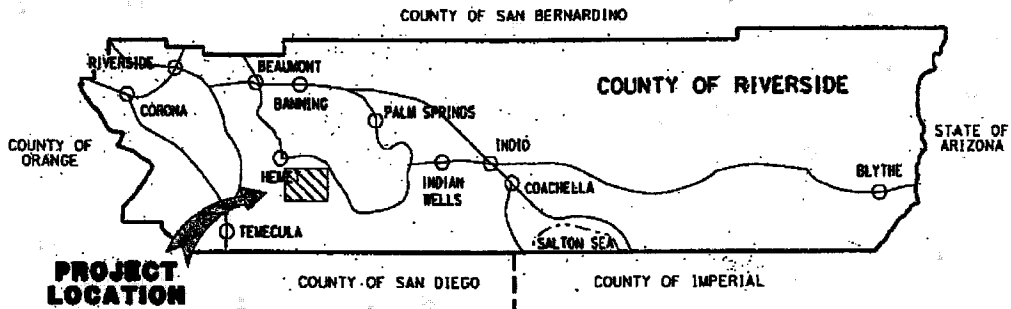
Date: 2-10-15

Signature: *Karen Barton*

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

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

**COLUMBIA STREET  
SIDEWALK SAFETY PROJECT**  
Acacia Avenue to Tava Lane  
East Hemet Community  
Project No. C4-0048



**VICINITY MAP**

TOWNSHIP 5S RANGE 1W SECTION 13, 14  
COUNTY ROAD BOOK PAGE No. 110

PROJECT: Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane, East Hemet  
 County Project No.: C4-0048  
 Contract No. 14-05-016

Contractor: Carvajal Trucking & Tractor, Inc.  
 Address: 342 S. Diamond Bar Blvd, PMB 275  
 City, State, Zip: Diamond Bar, CA 91765



Estimate No. 3 Final  
 From: October 25, 2014  
 To: November 25, 2014

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	1,400.00	1,400.00			1.00	1,400.00			1.00	1.00	1,400.00	100%
2	WATER POLLUTION CONTROL	LS	1	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	1,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	4,000.00	4,000.00			1.00	4,000.00			1.00	1.00	4,000.00	100%
4	CLEARING AND GRUBBING	LS	1	20,500.00	20,500.00			1.00	20,500.00	0.0009757	20.00	0.99902430	1.000000000	20,500.00	100%
5	DEVELOP WATER SUPPLY	LS	1	2,100.00	2,100.00			1.00	2,100.00			1.00	1.00	2,100.00	100%
6	WOOD FENCE [REMOVE AND REPLACE]	LF	70	60.00	4,200.00			70.00	4,200.00			81.00	81.00	4,860.00	116%
7	RELOCATE MAILBOX	EA	9	230.00	2,070.00			9.00	2,070.00			11.00	11.00	2,530.00	122%
8	RELOCATE ROADSIDE SIGN	EA	15	150.00	2,250.00			15.00	2,250.00			7.00	7.00	1,050.00	47%
9	REMOVE TREE	EA	8	580.00	4,640.00			8.00	4,640.00			6.00	6.00	3,480.00	75%
10	ROADWAY EXCAVATION	CY	65	57.00	3,705.00			65.00	3,705.00	8.06	459.42	37.44	45.50	2,593.50	70%
11	CLASS 2 AGGREGATE BASE	CY	50	88.00	4,400.00			50.00	4,400.00	22.00	1,936.00	28.08	50.08	4,407.04	100%
12	HOT MIX ASPHALT	TON	50	185.00	9,250.00			50.00	9,250.00			20.72	20.72	3,833.20	41%
13	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	370	24.00	8,880.00			370.00	8,880.00	15.00	360.00	340.00	355.00	8,520.00	96%
14	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	SQFT	2,000	6.00	12,000.00			2,000.00	12,000.00			1,809.50	1,809.50	10,857.00	90%
15	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	3,800	7.26	27,588.00			3,800.00	27,588.00	301.11	2,186.06	3,343.02	3,644.13	26,456.38	96%
16	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	8	2,180.00	17,440.00			8.00	17,440.00			10.00	10.00	21,800.00	125%
17	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	3	2,380.00	7,140.00			3.00	7,140.00			3.00	3.00	7,140.00	100%
18	MINOR CONCRETE (DRIVEWAY)	SQFT	1,800	4.00	7,200.00			1,800.00	7,200.00	84.00	336.00	2,153.00	2,237.00	8,948.00	124%
19	MINOR CONCRETE (SIDEWALK)	SQFT	6,000	4.55	27,300.00			6,000.00	27,300.00			6,226.00	6,226.00	26,328.30	104%
20	MINOR CONCRETE (MONOLITHIC CURB)	LF	650	12.00	7,800.00			650.00	7,800.00			799.00	799.00	9,588.00	123%
21	CURB DRAIN	EA	4	2,100.00	8,400.00			4.00	8,400.00			3.00	3.00	6,300.00	75%
22	CHAIN LINK FENCE (TYPE CL-6, SLATTED) [REMOVE AND REPLACE]	LF	60	60.00	3,600.00			60.00	3,600.00			71.00	71.00	4,260.00	118%

COPY

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
 PROJECT: Columbia Street Sidewalk Safety Project, Acacia Avenue to Tava Lane, East Hemet  
 County Project No.: C4-0048  
 Contract No. 14-05-016

Contractor: Carvajal Trucking & Tractor, Inc.  
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 City, State, Zip: Diamond Bar, CA 91765

Estimate No. 3 Final  
 From: October 25, 2014  
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Estimate		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
23	RELOCATE CHAIN LINK FENCE	LF	100	38.00	3,800.00	100.00	3,800.00	103.00	3,914.00	103.00	3,914.00	103%			
24	ROLLING CHAIN LINK GATE (REMOVE AND REPLACE)	EA	1	1,200.00	1,200.00	1.00	1,200.00	1.00	1,200.00	1.00	1,200.00	100%			
25	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	300	10.43	3,129.00	300.00	3,129.00	300.00	3,129.00	300.00	3,129.00	100%			
26	FUNDING AWARENESS SIGN (PROJECT FUNDING IDENTIFICATION SIGN)	EA	2	640.00	1,280.00	2.00	1,280.00	2.00	1,280.00	2.00	1,280.00	100%			
27	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	12,000.00	12,000.00	1.00	12,000.00	0.21	2,550.00	0.2125	2,550.00	21%			
<b>PROJECT TOTAL</b>					208,272.00		208,272.00		5,297.48		196,024.42				

Made by: Justin Robbins  
 Checked by: Justin Robbins 11-12-14  
 OK Const. Supv. Justin Robbins 11-17-14

Working Days: 30 Start Date: 8-25-14  
 Days Added: 0 End Date: 10-8-14  
 Subtotal: 30 % Complete: 94%  
 Days Used: 28 Original Contract: \$208,272.00  
 % Time Elapsed: 93% Amended Contract: \$208,272.00

TOTAL VALUE OF WORK TO DATE: \$196,024.42  
 LESS RETENTION: 5% 9,801.21  
 TOTAL DUE TO DATE: \$186,223.21  
 LESS PREVIOUSLY INVOICED: 181,190.61  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$5,032.61

PAYMENT APPROVAL  
 Fund 2000 Received by Accounts Payable: \_\_\_\_\_  
 Dept ID 31305 By: \_\_\_\_\_  
 Account 527980  
 Project ZC4-0048E  
 Activity ID Z5500

Resource Type CNT  
 Signature [Signature]  
 Date 11/14/15

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Patricia Romo, Assistant Director of Transportation  
 Carvajal Trucking & Tractor Inc.

Quantities on This Estimate Approved \_\_\_\_\_ Date: 11-12-15  
 Carvajal Trucking & Tractor Inc.