

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

911A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
August 13, 2015

SUBJECT: Notice of Completion – Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles Easterly, Indio Area. District 4; [\$530,586]; Measure A 100%

RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached “Notice of Completion.”

BACKGROUND:

Summary

By Minute Order 3-36 of March 24, 2015, the Board of Supervisors entered into a contract with Granite Construction Company of Indio, CA for the regular preventative maintenance for the resurfacing of Landfill Road from Dillon Road to 1.32 miles easterly near the City of Indio.

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	\$ 530,586	\$ 0	\$ 530,586	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Measure A [Coachella Valley] (100%). There were no General funds used in this project.

Budget Adjustment: No
For Fiscal Year: 15/16

C.E.O. RECOMMENDATION:

APPROVE

BY:

Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Washington, Benoit and Ashley
Nays: None
Absent: None
Date: September 1, 2015
xc: Transp., Recorder

Keqia Harper-Ihem
Clerk of the Board
By: Deputy

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

Prev. Agn. Ref.: 3/24/15, Item 3-36 | **District:** 4 | **Agenda Number:**

3-28

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles
Easterly, Indio Area. District 4; [\$530,586]; Measure A 100%

DATE: August 13, 2015

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$582,520. The total amended contract is \$530,586, which is 8.9% less than the originally authorized amount. The decrease in the total contract price was the result of not encountering anticipated sub-surface deficiencies based on the existing roadway condition prior to construction.

The work was completed at the direction of the Transportation Department on May 26, 2015, Work Order Number C3-0057.

Impact on Residents and Businesses

The project significantly improves the existing infrastructure, preserving and extending the service life, as well as providing upgrades to enhance safety.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$582,520
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$582,520
* Quantity Adjustments	-8.9%	(\$51,934)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	91.1%	\$530,586

Expenditures

Total Progress Payments		\$530,586
Estimated Pending Payments		\$0
Total Expenditures		\$530,586

(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 \$530,586 of Measure A (Coachella Valley) funds.

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles
Easterly, Indio Area. District 4; [\$530,586]; Measure A 100%

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PAGE: 3 of 3

Contract History and Price Reasonableness

Three bids were received on January 7, 2015, ranging from \$582,520 to \$752,500. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Granite Construction Company in the amount of \$582,520, which is \$127,480 (18%) below the Engineer's Estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Record
Completion Notice

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

2015-0395503

09/03/2015 09:45 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



Φ

126					R	A	Exam: 782		
Page	DA	PCOR	Misc	Long	RFD	1st Pg	Adtl Pg	Cert	CC
2									1
SIZE	NCOR	SMF	NCHG	T:	NCHGCC				

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: Landfill Road Resurfacing Project

Date of Completion: Date of this notice 9/01/15

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: Granite Construction Company

Street or legal description of site: Landfill Road

Dated: September 1, 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 09/01/15 (Date)

Marion Ashley Chairman of the Board of Supervisors
Marion Ashley

ATTEST:
Kecia Harper-Ihem, Clerk

By: [Signature] Deputy

09.01.15 3-28

2015-10-129189



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:

9-1-15

Signature:

Karen Barton

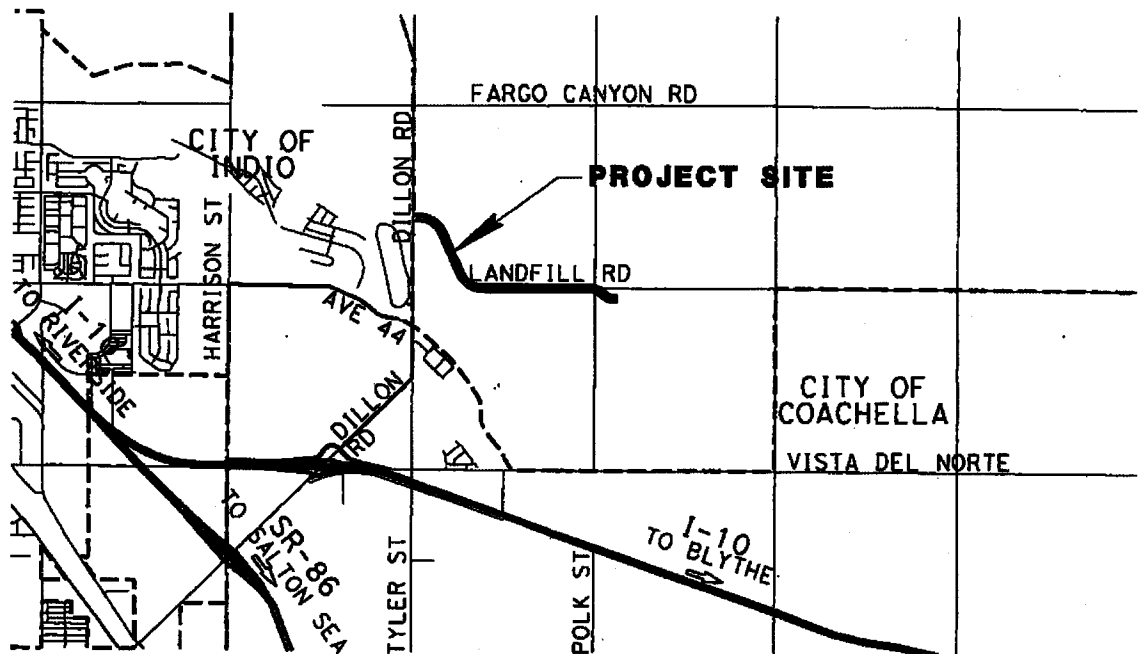
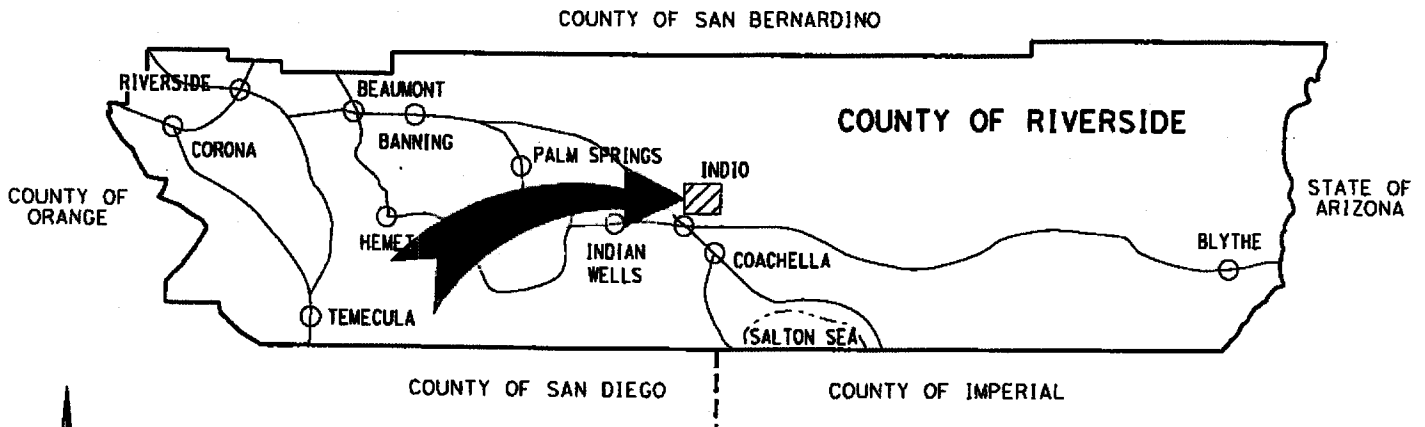
Print Name:

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

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

LANDFILL ROAD

RESURFACING PROJECT
DILLON RD TO 1.32 MI E'LY
INDIO AREA



VICINITY MAP

TOWNSHIP 58 RANGE 8E SECTIONS 16, 21 AND 22
COUNTY ROAD BOOK PAGE No. 209, 213

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles Easterly Indio Area
 County Project No.: C3-0057
 Contract No. 15-02-002

Contractor: Granite Construction Company
 Address: 38000 Monroe Street
 City, State, Zip: Indio, CA 92203

SHEET 1 of 2

Processed Construction Inspection 7/16/2015



Estimate No. 3 Final
 From: June 26, 2015
 To: July 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	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	1,000.00	100%
2	WATER POLLUTION CONTROL	LS	1	500.00	500.00			1.00	500.00			1.00	1.00	500.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	65,170.00	65,170.00			1.00	65,170.00			1.00	1.00	65,170.00	100%
4	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
5	CLEARING AND GRUBBING	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
6	PROJECT FUNDING IDENTIFICATION SIGN	EA	1	250.00	250.00			1.00	250.00	0.50	125.00	1.00	1.00	250.00	100%
7	PORTABLE CHANGEABLE MESSAGE SIGN	EA	1	500.00	500.00			1.00	500.00			1.00	1.00	500.00	100%
8	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	22,200	1.50	33,300.00			22,200.00	33,300.00			20,063.00	20,063.00	30,094.50	90%
9	ROADWAY EXCAVATION	CY	50	20.00	1,000.00			50.00	1,000.00			50.00	50.00	1,000.00	100%
10	HOT MIX ASPHALT	TON	6,900	58.00	400,200.00			6,900.00	400,200.00			6,737.33	6,737.33	390,765.14	98%
11	SHOULDER BACKING	LF	14,000	0.80	11,200.00			14,000.00	11,200.00			13,890.00	13,890.00	11,112.00	99%
12	SALVAGE ROADSIDE SIGN	EA	10	30.00	300.00			10.00	300.00			10.00	10.00	300.00	100%
13	ROADSIDE SIGN - ONE POST	EA	10	275.00	2,750.00			10.00	2,750.00			10.00	10.00	2,750.00	100%
14	THERMOPLASTIC PAVEMENT MARKING	SQFT	100	10.00	1,000.00			100.00	1,000.00			103.00	103.00	1,030.00	103%
15	PAINT TRAFFIC STRIPE (2-COAT)	LF	7,200	0.50	3,600.00			7,200.00	3,600.00			7,211.00	7,211.00	3,605.50	100%
16	PAVEMENT MARKER (REFLECTIVE)	EA	500	3.50	1,750.00			500.00	1,750.00			410.00	410.00	1,435.00	82%
17	MISCELLANEOUS DIRECTED WORK	FA	1	50,000.00	50,000.00			1.00	50,000.00			0.22	0.22	11,073.46	22%

PROJECT: Landfill Road Resurfacing Project, Dillon Road to 1.32 Miles Easterly Indio Area
 County Project No.: C3-0057
 Contract No. 15-02-002

Contractor: Granite Construction Company
 Address: 38000 Montrose Street
 City, State, Zip: Indio, CA 92203

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

SHEET 2 of 2 Processed Construction Inspection 7/16/2015

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
					582,520.00	0.00			582,520.00							530,585.60	
PROJECT TOTAL																	

Made by: Eric Leht
 Checked by: [Signature]
 OK Const. Supv. _____

Working Days: 5-4-15
 Days Added: 5-26-15
 Subtotal: 91%
 Days Used: 16
 % Time Elapsed: 80%

Start Date: 5-4-15
 End Date: 5-26-15
 % \$ Complete: 91%
 Original Contract: \$582,520.00
 Amended Contract: \$582,520.00

TOTAL VALUE OF WORK TO DATE: \$530,585.60
 LESS RETENTION: 5% 26,529.28
 TOTAL DUE TO DATE: \$504,056.32
 LESS PREVIOUSLY INVOICED: 503,937.57
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$118.75

This Estimate Approved [Signature] Date: 7/29/15 for: \$118.75
 Patricia Rogio, Assistant Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 7/24/15
 Joe Richardson, Granite Construction Company

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527980
 Project ZC3-00676

TRANSFISCAL APPROVED
 By: Crystal Potter 5-3461

JUL 31 2015

Activity ID Z6500
 Resource Type CNT
 Signature [Signature]
 Date 7/29/15

Norma Larson
 951-955-2783
 7/29/15