

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

412A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
September 22, 2015

SUBJECT: Notice of Completion – 66th Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis Communities of the Coachella Valley Area. 4th District; [\$817,337]; Local Funds 100%


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

BACKGROUND:

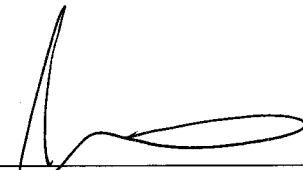
Summary

By Minute Order 3-43 of March 10, 2015, the Board of Supervisors entered into a contract with Match Corporation of San Bernardino, CA for the 66th Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis communities of the Coachella Valley.

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	\$ 817,337	\$ 0	\$ 817,337	\$ 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: 
Rohini Dasika
County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Washington and Benoit
Nays: None
Absent: Ashley
Date: October 20, 2015
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

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

3-26

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – 66th Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis Communities of the Coachella Valley area. 4th District; [\$817,337]; Local Funds 100%
DATE: September 22, 2015
PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$829,574. The total amended contract is \$817,337 which is 1.5% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on June 17, 2015, Work Order Numbers C3-0059, C3-0061, and C3-0063

Impact on Residents and Businesses

The project has significantly improved 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		\$829,574
Total Change Orders Authorized	-0.6%	(\$4,600)
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$824,974
* Quantity Adjustments	-0.9%	(\$7,637)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	98.5%	<u>\$817,337</u>

Expenditures

Total Progress Payments	\$817,337
Estimated Pending Payments	\$0
Total Expenditures	<u>\$817,337</u>

(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 \$817,337 of Measure A/Coachella Valley funds.

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FORM 11: Notice of Completion – 66th Avenue, Harrison Street, and Tyler Street Resurfacing Projects in the Thermal and Oasis Communities of the Coachella Valley area. 4th District; [\$817,337]; Local Funds 100%

DATE: September 22, 2015

PAGE: 3 of 3

Contract History and Price Reasonableness

Six bids were received on December 17, 2014, ranging from \$829,574 to \$1,019,070. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Match Corporation of San Bernardino, CA in the amount of \$829,574, which is \$100,426 (10.8%) below the Engineer's Estimate.

ATTACHMENTS:

Vicinity Map
Change Order Report
Progress Estimate Record
Notice of Completion

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**

2015-0461478

10/21/2015 11:33 AM Fee: \$ 0.00

Page 1 of 2

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



126					R	A	Exam: 110		
Page	DA	PCOR	Misc	Long	RFD	1st Pg	Adtl Pg	Cert	CC
2									
SIZE	NCOR	SMF	NCHG						A/C 49 CU

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: 66th Avenue, Harrison Street and Tyler Street Resurfacing Project

Date of Completion: Date of this notice 10/20/15

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: Matich Corporation

Street or legal description of site: 66th Avenue, Harrison Street and Tyler Street

Dated: October 20, 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 10/20/15 (Date)

Marion Ashley Chairman of the Board of Supervisors
Marion Ashley

ATTEST:

KECIA HARPER-IHEM, Clerk

By: [Signature]
DEPUTY





**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:

10-20-15

Signature:

Karen Barton

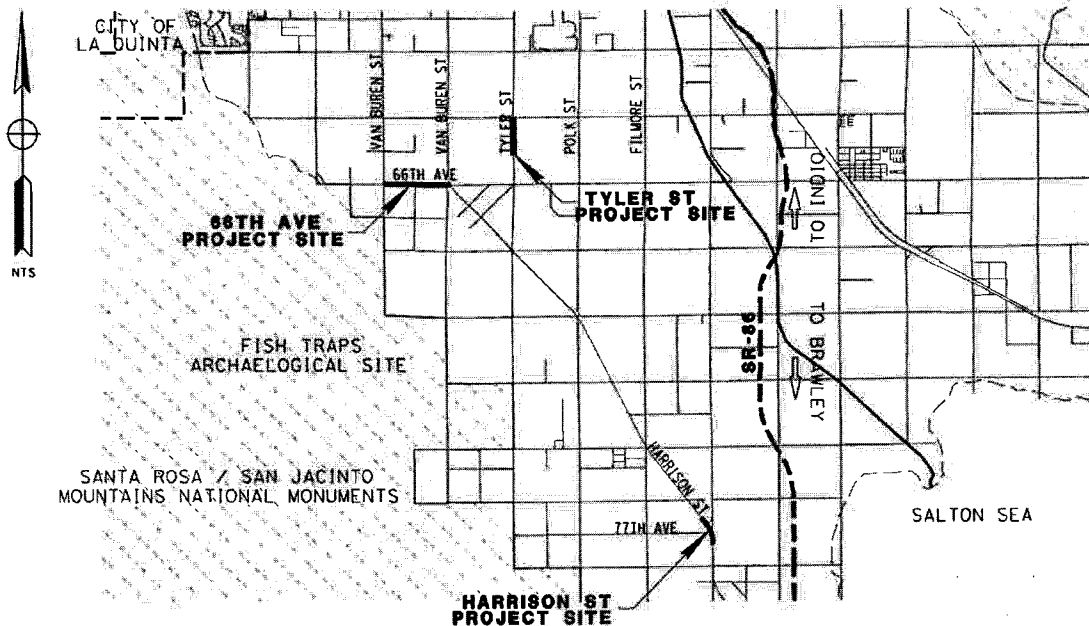
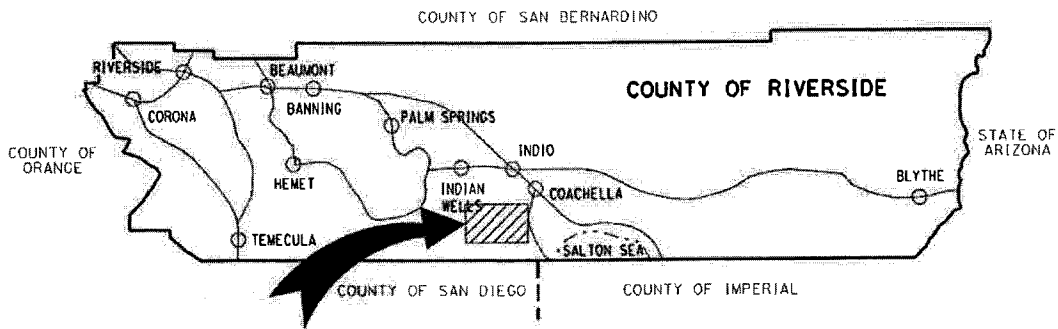
Print Name:

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

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

**66th Avenue, Harrison Street and Tyler Street
Resurfacing Projects**

**In the Communities of Thermal and Oasis of the Coachella Valley
Project No. C3-0059, C3-0061 and C3-0063**



VICINITY MAP

66TH AVENUE
T. 7S, R. 8E, SECT 7 & 18
COUNTY ROAD BOOK PAGE NO. 229

HARRISON STREET
T. 8S R. 8E SEC 11 & 12
COUNTY ROAD BOOK PAGE NO. 241

TYLER STREET
T. 7S R. 8E SEC 8 & 9
COUNTY ROAD BOOK PAGE NO. 229

CHANGE ORDER REPORT
(66th Avenue, Harrison Street, and Tyler Street Resurfacing Projects)

Change Order Number	Contract Amount	Percent	Description
	Original Contract Amount \$829,574		
1	(\$4,600)	-0.6%	Contractor proposed a cost reduction in the asphalt pavement by substitution of Asphalt Rubber Hot Mix with Type A, PG 64-28 Polymer Modified hot mix asphalt.
Quantity Adjustments	-\$7,637	-0.9%	
Total Change Orders	-\$7,637		
Revised Contract Amount	\$817,337		

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	
1	Dust Abatement	LS	1	2,000.00	2,000.00	1.00			2,000.00	1.00			1.00	2,000.00	1.00	2,000.00	100%
2	Water Pollution Control	LS	1	2,300.00	2,300.00	1.00			2,300.00	1.00			1.00	2,300.00	1.00	2,300.00	100%
3	Traffic Control System	LS	1	23,100.00	23,100.00	1.00			23,100.00	1.00			1.00	23,100.00	1.00	23,100.00	100%
4	Develop Water Supply	LS	1	2,100.00	2,100.00	1.00			2,100.00	1.00			1.00	2,100.00	1.00	2,100.00	100%
5	Clearing & Grubbing	LS	1	69,000.00	69,000.00	1.00			69,000.00	1.00			1.00	69,000.00	1.00	69,000.00	100%
6	Project Funding Identification Sign	EA	6	1,200.00	7,200.00	6.00			7,200.00	6.00	3,600.00		3.00	7,200.00	6.00	7,200.00	100%
7	Portable Changeable Message Signs	EA	6	1,300.00	7,800.00	6.00			7,800.00	6.00			6.00	7,800.00	6.00	7,800.00	100%
8	Grinding Asphalt Concrete Pavement	SQYD	23,000	1.25	28,750.00	23,000.00			28,750.00	23,000.00			21,755.53	21,755.53	27,194.41	95%	
9	Cold Plane Asphalt Concrete Pavement	SQYD	18,400	1.10	20,240.00	18,400.00			20,240.00	18,400.00			19,637.09	19,637.09	21,600.80	107%	
10	Hot Mix Asphalt	TON	6,200	65.00	403,000.00	6,200.00			403,000.00	6,200.00			6,573.05	6,573.05	427,248.25	106%	
11	Asphalt Rubber Hot Mix	TON	2,300	73.00	167,900.00		-2,300.00	-167,900.00					21,151.00	21,151.00	15,863.25	N/A	
12	Shoulder Backing	LF	21,500	0.75	16,125.00				16,125.00	21,500.00			21,151.00	21,151.00	15,863.25	98%	
13	Roadside Sign - One Post	EA	24	350.00	8,400.00	24.00			8,400.00	24.00	25.00		25.00	8,750.00	25.00	8,750.00	104%
14	Salvage Roadside Sign	EA	24	36.00	864.00	24.00			864.00	24.00	23.00		23.00	828.00	23.00	828.00	96%
15	Thermoplastic Pavement Marking	SQFT	490	4.50	2,205.00	490.00			2,205.00	490.00	167.00		377.00	2,448.00	544.00	2,448.00	111%
16	Paint Traffic Stripe (2-Coat)	LF	11,000	0.50	5,500.00	11,000.00			5,500.00	11,000.00			11,000.00	11,000.00	5,500.00	100%	
17	Pavement Marker (Reflective)	EA	140	3.50	490.00	140.00			490.00	140.00			140.00	490.00	140.00	490.00	100%
18	Detector Loop	EA	1	2,600.00	2,600.00	1.00			2,600.00	1.00			1.00	2,600.00	1.00	2,600.00	100%
19	Miscellaneous Directed Work	FA	60,000	1.00	60,000.00	60,000.00			60,000.00	60,000.00	6,023.06		4,482.06	10,505.06	10,505.06	18%	



Contractor: Match Corporation
 P.O. Box 59,000
 San Bernardino, CA 92412

Estimate No.: 2 Final
 From: June 26, 2015
 To: July 25, 2015

PROJECT: 66th Avenue, Harrison Street and Tyler Street Resurfacing Projects, in the Comm
 County Project No.: C3-0089, C3-0061, C3-0061
 Contract No. 15-01-007

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
CCO 1	TYPE A, PG 64-28 POLYMER MODIFIED	AP	0	71.00	0.00	2,300.00	163,300.00	2,300.00	163,300.00	246.61	17,509.31	1,344.60	2,546.61	180,809.31	111%
PROJECT TOTAL					829,574.00	(4,600.00)	824,974.00	37,461.87	817,337.08						

Made by: Eric Lohr
 Checked by: ML 8-11-15
 OK Const. Supv. _____

Working Days: 40 Start Date: 6-2-15
 Days Added: 0 End Date: 6-17-15
 Subtotal: 40 % \$ Complete: 99%
 Days Used: 13 Original Contract: \$829,574.00
 % Time Elapsed: 33% Amended Contract: \$824,974.00

TOTAL VALUE OF WORK TO DATE: \$817,337.08
 LESS RETENTION: 5% 40,866.85
 TOTAL DUE TO DATE: \$776,470.23
 LESS PREVIOUSLY INVOICED: 740,881.45
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$35,588.78

This Estimate Approved _____ Date: _____ for: _____
 Patricia Romo, Assistant Director of Transportation

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527980
 Project CS-0059, CS-0063 E
 Activity ID Z3500
 Resource Type CNT
 Signature _____
 Date 8/29/15

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved _____ Date: 8/10/15
 Match Corporation