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





FROM: TLMA – Transportation Department

September 22, 2015

SUBJECT: Notice of Completion - Rancho California Road Resurfacing Project, Community of Santa Rosa. 1st District; [\$2,496,984]; Federal Funds 83%, Local Funds 17%

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

BACKGROUND:

Summarv

Departmental Concurrence

By Minute Order 3-13 of January 13, 2015, the Board of Supervisors entered into a contract with R.J. Noble Company of Orange, CA for the construction of Rancho California Road Resurfacing Project from De Luz Road to the Temecula city limit in the community of Santa Rosa.

Patricia Romo

Assistant Director of Transportation

FINANCIAL DATA Current Fiscal Veery Next Fiscal Veery

Juan C. Perez

Director of Transportation and Land Management

INANOIALDAIA				i iscar rear.		J. OOSL		1 2	100	(Per Ex	ec. Office)
COST	\$	2,496,984	\$. 0	\$	2,2	246,984	\$	0	Consent [Policy 💢
NET COUNTY COST	\$	0	\$	0	\$		() \$	0	Consent	r Olicy 2
SOURCE OF FU	NDS:	STP-Forn	nula	(Urban/Urban	PI	ace) (8	33%) a	and	Budget Adjustn	nent: No	
Measure AM/estern (*	17%)	There were	no G	anaral Funde i	ICA/	d in this	projec	t	Far Figure Vers	4514	10

C.E.O. RECOMMENDATION:

Total Cost: Ongoing Cost:

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

Prev. Agn. Ref.: 1/13/15, Item 3-13

District: 1

Agenda Number:

Kecia Harper-Ihem

Clerk of the Board

Positions Added Change Order

4/5 Vote A-30

 \Box

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

FORM 11: Notice of Completion - Rancho California Road Resurfacing Project, Community of Santa Rosa. 1st

District. [\$2,496,984]; Federal Funds 83%, Local Funds 17%

DATE: September 22, 2015

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$2,697,316. The total amended contract is \$2,496,984, which is 7.4% less than the originally authorized amount. The reduction in the total contract price was the result of not encountering poor soil conditions as anticipated during the design process.

The work was completed at the direction of the Transportation Department on July 17, 2015, Work Order Number B0-0512, STPL-5956(233).

Impact on Residents and Businesses

The improvements benefit the project area by significantly improving 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		\$2,697,316
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,697,316
* Quantity Adjustments	-7.4%	(\$200,332)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	92.6%	\$2,496,984

Expenditures

Total Progress Payments	\$2,496,984
Estimated Pending Payments	\$0
Total Expenditures	\$2,496,984

(Over)/Under Contract Amount

•

This project was funded with \$2,072,497 of STP-Formula funds and \$424,487 of Measure A/Western funds.

⁺ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

^{* &}lt;u>CAL-Trans Standard Specifications 4-1.03B</u>. 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."

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FORM 11: Notice of Completion – Rancho California Road Resurfacing Project, Community of Santa Rosa. 1st

District. [\$2,496,984]; Federal Funds 83%, Local Funds 17%

DATE: September 22, 2015

PAGE: 3 of 3

Contract History and Price Reasonableness

Five bids were received on October 29, 2014, ranging from \$2,697,316 to \$3,210,000. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by R.J. Noble Company in the amount of \$2,697,316, which is \$192,684 (6.67%) below the Engineer's Estimate.

ATTACHMENTS:

Vicinity Map 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

2015-046147

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

Page 1 of 2

Recorded in Official Records County of Riverside Peter Aldana



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2									
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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: Rancho California Road 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: R.J. Noble Company

Street or legal description of site:

Rancho California Road, De Luz Road to the Temecula City Limit

Dated: October 20, 2015

County of Riverside

(Name of Public Entity)

Chairman, Board of Supervisors

Marion Ashley

STATE OF CALIFORNIA)

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.

_____, California on __10/20/15 (Date) Executed at Riverside

Clean, Chairman of the Board of Supervisors

Marion Ashley KENEDS CONMIA

IHEM, Clerk

10.20.15 3-27

2015-11-129506



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:

Signature:

Print Name:

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

Available in Alternate Formats

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

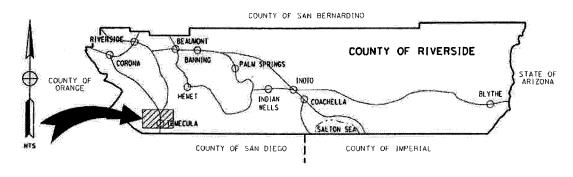
RANCHO CALIFORNIA ROAD RESURFACING

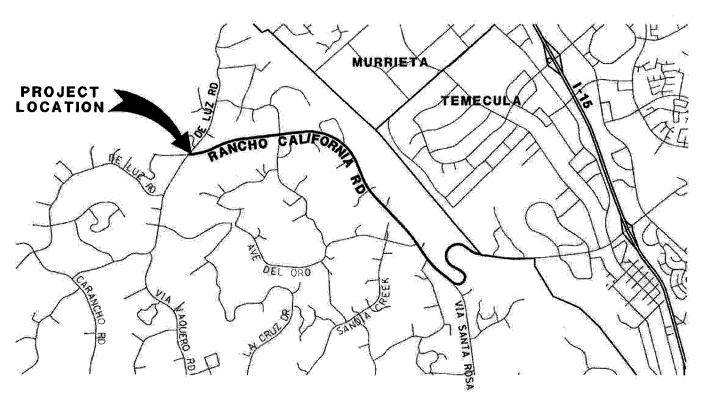
DE LUZ RD TO TEMECULA CITY LIMITS

COMMUNITY OF SANTA ROSA

PROJECT No. BO-0512

FEDERAL AID No. STPL-5956 (233)





VICINITY MAP
TOWNSHIP 8SR RANGE 3W SECTION 3, 4, 5, 10
COUNTY ROAD BOOK PAGE No. 84B

Cou	PROJECTT Rancho California Road Resurfacing, De Luz Road to Temecula City Limit, Santa Rosa County Project No.: 80-0512, STPL-5956(233) Contract No. 14-12-002	cula City I	Limit, Santa Ro		Contractor: R.J. Noble Company Address: P.O. Box 620 City, State, Zip: Orange, CA 92856	ble Company 620 inge, CA 92856							Estimate No. From: To:	4 Final July 26, 2015 August 25, 2016	15 016
S de le	on ttem Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity Am	ount	Amended Contract Quantity	Amount	This Estimate Quantity	mate	Previous Quantity	Total Estimate To Date Quantity Amor	To Date Amount	Auth.
	DUST ABATEMENT	ន	-	20,000.00	20,000.00	- · · · · · · · · · · · · · · · · · · ·		1.00	20,000.00			1.00	1.00	20,000.00 100%	100%
7	WATER POLLUTION CONTROL	rs	-	8,000.00	8,000.00		· ·	1.00	8,000.00			1.00	1.00	8,000.00 100%	100%
_د	TRAFFIC CONTROL SYSTEM	SJ	-	85,000.00	85,000.00			1.00	85,000.00			1.00	1.00	85,000.00 100%	100%
4	CLEARING AND GRUBBING	ĽS	-	52,000.00	52,000.00			1.00	52,000.00			1.00	1.000	52,000.00 100%	100%
ۍ ب	DEVELOP WATER SUPPLY	รา	-	9,000.00	9,000.00			1.00	9,000.00			1.00	1.00	9,000.00 100%	100%
ဖ	FUNDING AWARENESS SIGN	ā	7	200.00	1,000.00			2.00	1,000.00	0.50	250.00	1.50	2.00	1,000.00 100%	100%
	PORTABLE CHANGEABLE MESSAGE SIGN	Ą	7	3,500.00	7,000.00			2:00	7,000.00	0.50	1,750.00	1.50	2.00	7,000.00 100%	100%
. 60	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	83,000	3.35	278,050.00		83	83,000.00	278,050.00			66,083.00	66,083.00	221,378.05	%08
6	ADJUST METAL BEAM GUARD RAILING	4	1,600	42.50	68,000.00			1,600.00	68,000.00			1,462.50	1,462.50	62,156.25	91%
6	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,000	3.50	7,000.00		~~~	2,000.00	7,000.00			2,138.00	2,138.00	7,483.00 107%	107%
	ITEM DELETED BY ADDENDUM	-				. <u>-</u>						•			
12	SHOULDER BACKING	5	41,200	3.00	123,600.00		4	41,200.00	123,600.00			39,097.00	39,097.00	117,291.00 95%	%56
5	3 ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	Æ	20	2,200.00	44,000.00			20.00	44,000.00			21.00	21.00	46,200.00 105%	105%
4	HOT MIX ASPHALT	NOT	27,900	60.50	1,687,950.00		. 27	27,900.00	1,687,950.00			27,723.89	27,723.89	1,677,295.35	%66
15	PLACE ASPHALT CONCRETE DIKE	<u> </u>	40,000	1.30	52,000.00			40,000.00	52,000.00			39,097.00	39,097.00	50,826.10	%86
92	RUMBLE STRIP	<u> </u>	20,000	0.55	11,000.00			20,000.00	11,000.00			19,637.00	19,637.00	10,800.35	%86
7	MINOR CONCRETE (DRIVEWAY APPROACH WITH ASPHALT CONCRETE DIKE) (CRS 206)	8	2	7,000.00	14,000.00	· , ·		2.00	14,000.00			2.00	2.00	14,000.00 100%	100%
48	GUARD RAILING DELINEATOR	ā	170	27.00	4,590.00		-	170.00	4,590.00			150.00	150.00	4,050.00	88%
6	OBJECT MARKER [INCLUDING DELINEATORS]	ā	48	72.00	3,456.00			48.00	3,456.00			60.00	00.09	4,320.00 125%	125%
8	TERMINAL SYSTEM (TYPE SKT)	ā	-01	3,950.00	39,500.00		·	10.00	39,500.00	1.00	3,950.00	900	10.00	39,500.00 100%	100%
21	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	350	4.20	1,470.00	<u></u> ,		350.00	1,470.00			437.00	437.00	1,835.40 125%	125%
23		<u> </u>	000'09	0.27	16,200.00		 	00.000,09	16,200.00			59,686.00	59,688.00	16,115.76 99%	%66

4,638.00 103% 20,000.00 100% 17,094.83 12% Processed Construction Inspection 8/26/2015 4 Final July 26, 2015 August 25, 2015 2,496,984.09 Total Estimate To Date
Quantity Amount 1.00 Estimate No. From: 1,546.00 0.1221059 5,753.72 0.0810079 0.70 1,546.00 6,000.00 17,703.72 This Estimate 0.30 140,000.00 0.0410980 4,500.00 20,000.00 2,697,316.00 Amended Contract Quantity A 1,500.00 8 1.00 Change Orders
Quantity Amount Contractor: R.J. Noble Company Address: P.O. Box 620 City, State, Zip: Orange, CA 92856 Original Contract Amount 4,500.00 140,000.00 20,000.00 2,697,316.00 140,000.00 3.00 20,000.00 Unit Price PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE PROJECT: Rancho California Road Resurfacing, De Luz Road to Temecula City Limit, Santa Rosa County Project No.: 80-0612, STPL-5956(233)
Contract No. 14-12-002 Quantity 1,500 ¥ ¥ S MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP MISCELLANEOUS WORK (AS DIRECTED) PAVEMENT MARKER (REFLECTIVE) Item Description

% \$ Complete: Original Contract: Amended Contract: \$17,703.72 89% 65 28 Days Added: Subtotal: Days Used: % Time Elapsed: õ OK Const. Supv. Block G/20/15 Made by: Trei Nguyen Checked by

Date:

Patricia Romo, Assistant Director of Transportation

This Estimate Approved

PAYMENT APPROVAL

\$2,496,984.09

TOTAL VALUE OF WORK TO DATE:

7-17-15 93%

Start Date: End Date:

Working Days:

PROJECT TOTAL

23 7 52 \$2,496,984.09 2,479,280.37

TOTAL DUE TO DATE: LESS PREVIOUSLY INVOICED:

\$2,697,316.00 \$2,697,316.00

\$17,703.72

TOTAL DUE THIS PAYMENT: LESS LABOR NON COMPLIANCE:

Received by Accounts Payable:

Dept ID 31305 Fund 20000

Account 52798

Project _ Z_60-0512E

Activity ID 23500

Resource Type C.N.7 Signature Collade

9/2/2015 Date

J.∰oble Compan

Quantities on This Estimate Approved