

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

414A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
September 22, 2015

SUBJECT: Notice of Completion – Highland Springs Avenue Resurfacing Project, Community of Cherry Valley. 5th District. [\$239,254]; Local Funds 100%

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

BACKGROUND:

Summary

By Minute Order 3-39 of May 12, 2015, the Board of Supervisors entered into a contract with Match Corporation of San Bernardino, CA for the construction of Highland Springs Avenue Resurfacing Project between Brookside Avenue and Cherry Valley Boulevard in the community of Cherry 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	\$ 239,254	\$ 0	\$ 239,254	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Gas Tax (ABX8-9 Mar 2010 New HUTA) (100%). Budget Adjustment: No
There are no General Funds used in this project. 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

Prev. Agn. Ref.: 5/12/15, Item 3-39

District: 5

Agenda Number:

3-28

BACKGROUND:
Summary (continued)

The originally authorized amount of the contract was \$240,000. The total amended contract is \$239,254, which is 1.3% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on June 30, 2015, Work Order Number C1-0582.

Impact on Residents and Businesses

The improvements benefit the project area by significantly improving the service life of the existing road, as well as providing upgrades to enhance pedestrian safety with Americans with Disabilities Act (ADA) compliant ramps.

SUPPLEMENTAL:
Additional Fiscal Information

Budget

Original Contract Amount		\$240,000
Total Change Orders Authorized	1.0%	\$2,300
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$242,300
* Quantity Adjustments	-1.3%	(\$3,046)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	99.7%	<u>\$239,254</u>

Expenditures

Total Progress Payments	\$239,254
Estimated Pending Payments	\$0
Total Expenditures	<u>\$239,254</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 \$239,254 of Gas Tax funds.

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Highland Springs Avenue Resurfacing Project, Community of Cherry Valley.
5th District. [\$239,254]; Local Funds 100%
DATE: September 22, 2015
PAGE: 3 of 3

Contract History and Price Reasonableness

Eight bids were received on March 4, 2015 ranging from \$240,000 to \$448,064. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Match Corporation in the amount of \$240,000, which is \$40,000 (14%) 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**

2015-0461480

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



176					R	A	Exam: 110		
Page	DA	PCOR	Misc	Long	RFD	1st Pg	Adtl Pg	Cert	CC
2									
SIZE	NCOR	SMF	NCHG	T:	NCHG				

NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

B

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: Highland Springs Avenue 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: Match Corporation

Street or legal description of site: Highland Springs Avenue, between Brookside Avenue and Cherry Valley Blvd.

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 Kallipattan
DEPUTY

10.20.15 3-28

2015-11-129505





**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

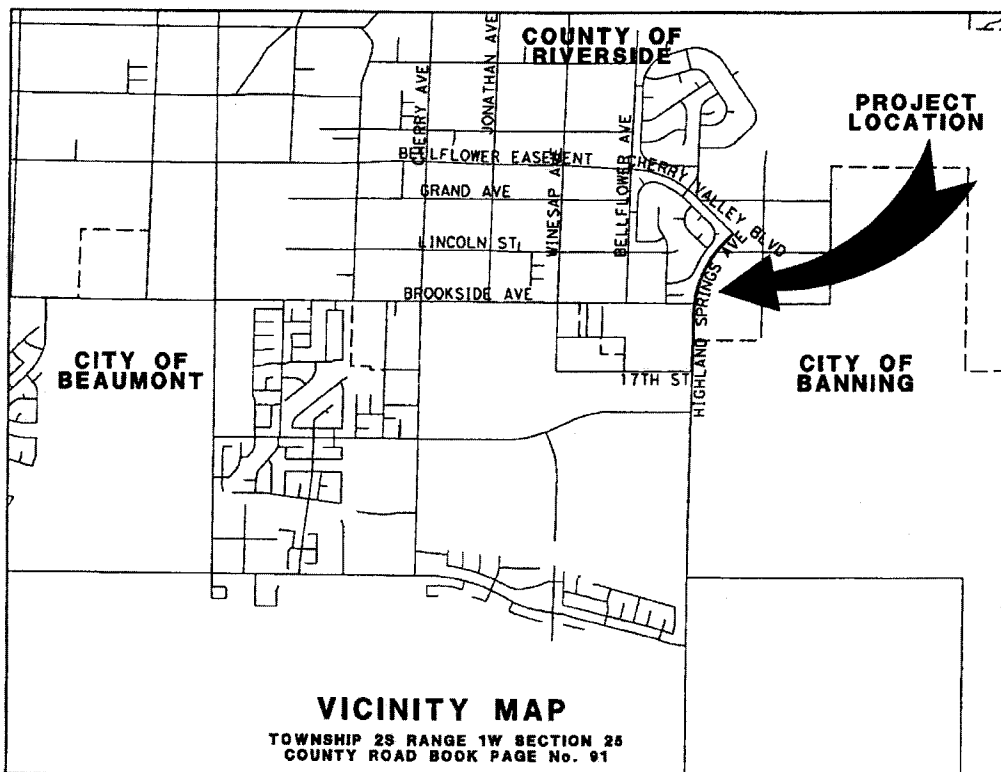
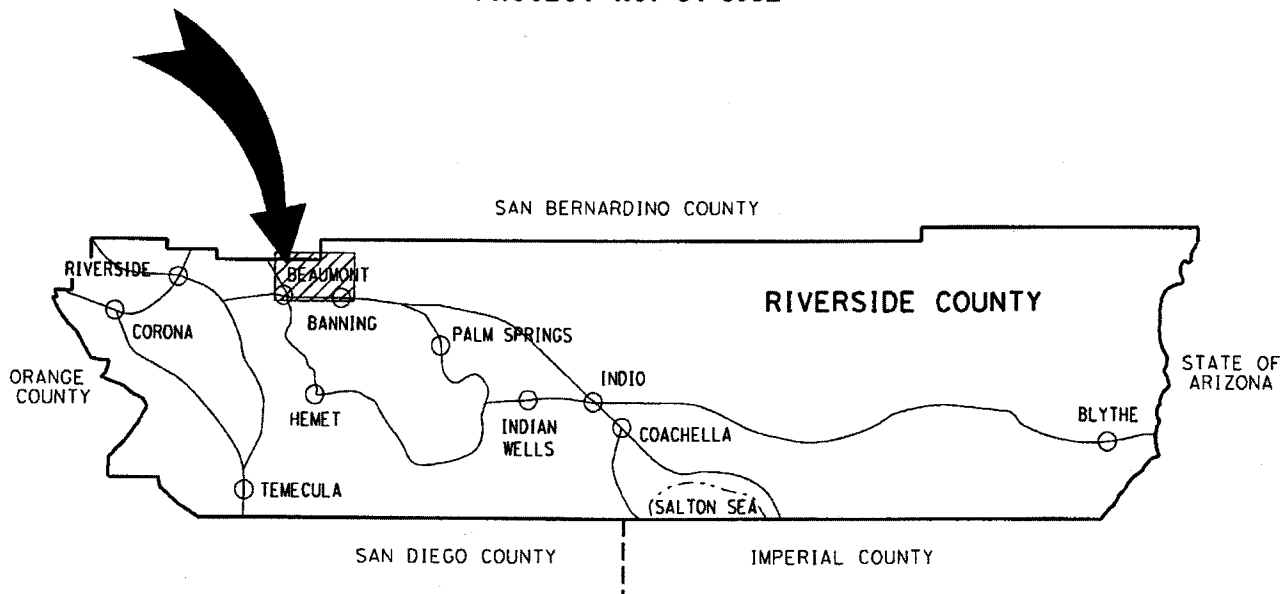
Print Name:

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

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

HIGHLAND SPRINGS AVE
RESURFACING PROJECT

BROOKSIDE AVE TO CHERRY VALLEY BLVD
COMMUNITY OF CHERRY VALLEY
PROJECT No. C1-0582



CHANGE ORDER REPORT
(Highland Springs Avenue Resurfacing Project)

Change Order Number	Contract Amount	Percent	Description
	Original Contract Amount \$240,000		
1	\$2,300	0.96%	The contractor encountered an unmarked sewer manhole buried below the existing asphalt pavement during the grinding operation not shown on the plans. It was necessary to repair the damages and to adjust the facility to grade.
Quantity Adjustments	-\$3,046	-1.3%	
Total Change Orders	\$2,300		
Revised Contract Amount	\$239,254		

PROJECT: Highland Springs Avenue Resurfacing Project
 County Project No.: C1-0582
 Contract No. 15-04-002

Contractor: Match Corporation
 Address: 1598 Harry Sheppard Blvd.
 City, State, Zip: San Bernardino, CA 92408

Estimate No. 3 Final
 From: July 26, 2015
 To: August 25, 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	
1	DUST ABATEMENT	LS	1	1,500.00	1,500.00	1.00			1.00	1,500.00		1.00	1.00	1,500.00	1.00	1,500.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,400.00	2,400.00	1.00			1.00	2,400.00		1.00	1.00	2,400.00	1.00	2,400.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	11,000.00	11,000.00	1.00			1.00	11,000.00		1.00	1.00	11,000.00	1.00	11,000.00	100%
4	DEVELOP WATER SUPPLY	LS	1	1,400.00	1,400.00	1.00			1.00	1,400.00		1.00	1.00	1,400.00	1.00	1,400.00	100%
5	CLEARING AND GRUBBING	LS	1	27,400.00	27,400.00	1.00			1.00	27,400.00	0.93	0.07	0.07	27,400.00	1.00	27,400.00	100%
6	ROADWAY EXCAVATION	CY	1,100	20.00	22,000.00	1,100.00			1,100.00	22,000.00		1,087.21	1,087.21	21,744.20	99%	21,744.20	99%
7	SHOULDER BACKING	LF	1,600	2.60	4,160.00	1,600.00			1,600.00	4,160.00		1,700.00	1,700.00	4,420.00	106%	4,420.00	106%
8	HOT MIX ASPHALT (TYPE C)	TON	2,460	54.40	133,824.00	2,460.00			2,460.00	133,824.00		2,509.33	2,509.33	136,507.55	102%	136,507.55	102%
9	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6) "	LF	50	12.00	600.00	50.00			50.00	600.00		53.00	53.00	636.00	106%	636.00	106%
10	MINOR CONCRETE (CURB RAMP) (CRS 403)	EA	2	5,000.00	10,000.00	2.00			2.00	10,000.00		2.00	2.00	10,000.00	100%	10,000.00	100%
11	ROADSIDE SIGN - ONE POST	EA	1	514.00	514.00	1.00			1.00	514.00		1.00	1.00	514.00	100%	514.00	100%
12	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	220	5.10	1,122.00	220.00			220.00	1,122.00		239.00	239.00	1,218.90	109%	1,218.90	109%
13	PAINT TRAFFIC STRIPE (2-COAT)	LF	4,000	0.50	2,000.00	4,000.00			4,000.00	2,000.00		4,606.00	4,606.00	2,303.00	115%	2,303.00	115%
14	PAVEMENT MARKER (REFLECTIVE)	EA	60	3.00	180.00	60.00			60.00	180.00		60.00	60.00	180.00	100%	180.00	100%
15	FUNDING AWARENESS SIGN	EA	2	950.00	1,900.00	2.00			2.00	1,900.00		2.00	2.00	1,900.00	100%	1,900.00	100%
16	MISCELLANEOUS DIRECTED WORK	FA	1	20,000.00	20,000.00	1.00			1.00	20,000.00	0.0012465	0.690266	0.6915125	13,830.25	69%	13,830.25	69%
CCO 1	FURNISH & ADJUST MANHOLE TO GRADE	AP	0	1.00	0.00	2,300.00			2,300.00	2,300.00		2,300.00	2,300.00	2,300.00	100%	2,300.00	100%

PROJECT: Highland Springs Avenue Resurfacing Project
 County Project No.: C1-0582
 Contract No. 15-04-002

Contractor: Match Corporation
 Address: 1586 Harry Sheppard Blvd.
 City, State, Zip: San Bernardino, CA 92408

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Amended Contract Quantity	This Estimate Quantity	Previous Quantity	Total Estimate To Date Quantity	% Auth.
					240,000.00						
PROJECT TOTAL					240,000.00	2,300.00	242,300.00			239,253.90	

Made by: Joseph Martinez
 Checked by: MP 8-11-15
 OK Const. Supv. 8/12/15

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 12
 % Time Elapsed: 40%

Start Date: 6-15-15
 End Date: 6-30-15
 % \$ Complete: 99%
 Original Contract: \$240,000.00
 Amended Contract: \$242,300.00

TOTAL VALUE OF WORK TO DATE: \$239,253.90
 LESS RETENTION: 5% 11,962.70
 TOTAL DUE TO DATE: \$227,291.20
 LESS PREVIOUSLY INVOICED: 200,874.62
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$26,416.58

This Estimate Approved Patricia Romo for 8/24/15
 Patricia Romo, Assistant Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved Patricia Romo Date: 8/24/15
 Match Corporation

PAYMENT APPROVAL

Fund 20000
 Dept ID 51305
 Account 527980
 Project ZCJ-0582E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 8/24/15

TRANSFISCAL APPROVED
 By: Crystal Potter 5-3461
 AUG 31 2015

Norma Larson
 951-955-2783
 8/24/15

Highland Springs Ave. Resurfacing Project
 Contract CCO History

Contract No. 15-04-002
 Work Order No. C1-0582
 Contract Amount \$240,000.00
 Single Maximum CCO \$24,000.00
 Maximum CCO's \$24,000.00

CCO Category Legend	
AFA	Anticipated Force Account
CFC	Changed Field Condition
CME	Contract Management Error
DO	Design Omission
OAM	Outside Agency Mandate
RWO	Right-of-Way Obligation
SE	Survey Error
UB	Upgrade/Betterment
UI	Utility Interference

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	CCO Category	Classification
1	\$2,300.00	Director	\$2,300.00	0.96%	0.96%	DO	Avoidable
	\$2,300.00			0.96%			

New Authorized Contract Total \$242,300.00
 Total CCO Dollars To Date \$2,300.00
 Total % Increased by CCO's 0.96%