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





**SUBMITTAL DATE:** June 28, 2016

FROM: TLMA - Transportation Department

SUBJECT: Notice of Completion - State Route 79/Winchester Road Basin in the Community of

Winchester. 3<sup>rd</sup> District; [\$306,127 - Total Cost]; Local Funds 100%

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept State Route 79 (SR-79)/Winchester Road Basin as completed; and

2. Authorize the Chairman of the Board to execute the Notice of Completion and the Clerk of the Board to record the Notice.

#### **BACKGROUND:**

#### **Summary**

By Minute Order 3-25 of October 20, 2015, the Board of Supervisors entered into a contract with Vance Corporation of Rialto, CA for the construction of State Route 79/Winchester Road Basin. The originally authorized amount of the contract was \$254,153. The total amended contract is \$306,127 which is 20.4% more than the originally authorized amount. The increase in the total contract price was the result of one contract change order and bid quantity adjustments.



Director of Transportation

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost: Ongoing Cost:		POLICY/CONSENT (Per Exec. Office)	
COST	\$ 306,127	\$ 0	\$ 306,127	\$ 0	Consent □ Policy ⊠	
NET COUNTY COST	\$ (	\$ 0	\$ 0	\$ 0	Consent - 1 oncy -	
SOURCE OF FUND	DS: Measure A/W	Budget Adjustr	nent: N/A			
used in this Project.				For Fiscal Year	: 16/17	

C.E.O. RECOMMENDATION:

County Executive Office Signature

#### MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, 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:

July 26, 2016

XC:

Transp., Recorder

Kecia Harper-Ihem Clerk of the Board

4/5 Vote

Positions Added

П

Change Order

Prev. Agn. Ref.: 10/20/15, Item 3-25

District: 3

Agenda Number:

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

FORM 11: Notice of Completion – State Route 79/Winchester Road Basin in the Community of Winchester. 3rd

District; [\$306,127 - Total Cost]; Local Funds 100%

**DATE:** June 28, 2016

**PAGE:** 2 of 3

#### **BACKGROUND:**

#### **Summary (continued)**

The contract change order was necessary to compensate the contractor for the relocation of existing signal conduit in conflict with a proposed 18" drainage pipe. Due to the limited public right of way available at this location, the 18" drainage pipe could not be realigned to avoid this conflict. The quantity increases were primarily caused from additional earthwork required to construct the basin per the approved plans and the construction of a concrete v-ditch to convey water away from an adjacent private property. The additional earthwork fill required to construct the basin resulted from a 40% shrinkage factor in the existing soil (typically 10%). Another factor that contributed to the increase in item work was the construction of a concrete v-ditch that was part of a settlement agreement with an adjacent property owner to mitigate storm water drainage flows.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on March 31, 2016. Work Order Number C6-0055.

#### Impact on Residents and Businesses

The construction of the detention basin on the west side of SR-79, north of Newport Road, will control the flow of water through the culvert under the road and minimize downstream drainage impacts.

### SUPPLEMENTAL: Additional Fiscal Information

Budget		
Original Contract Amount		\$254,153
Total Change Orders Authorized	9.8%	\$25,000
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$279,153
* Quantity Adjustments	10.6%	\$26,974
+ CCO FA Adjustments	0.0%	\$0_
Total Amended Contract Amount	120.4%	\$306,127
Expenditures		
Total Progress Payments		\$306,127
Estimated Pending Payments	\$0	
Total Expenditures		\$306,127
(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.
- \* <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."

This project was funded with \$306,127 of Measure A/Western funds.

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

FORM 11: Notice of Completion - State Route 79/Winchester Road Basin in the Community of Winchester. 3rd

District; [\$306,127 - Total Cost]; Local Funds 100%

**DATE:** June 28, 2016

**PAGE:** 3 of 3

#### **Contract History and Price Reasonableness**

Nine bids were received on August 12, 2015 ranging from \$254,153 to \$474,370. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Vance Corporation in the amount of \$254,153, which was \$35,132 (12%) lower than the Engineer's Estimate. The total amended contract amount is \$306,127, which is \$16,839 (5.8%) above Engineer's Estimate. This amended amount is considered reasonable.

#### **ATTACHMENTS:**

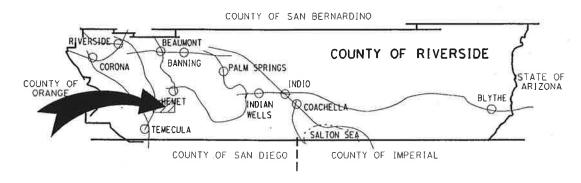
Vicinity Map Change Order Report Progress Estimate Report Notice of Completion

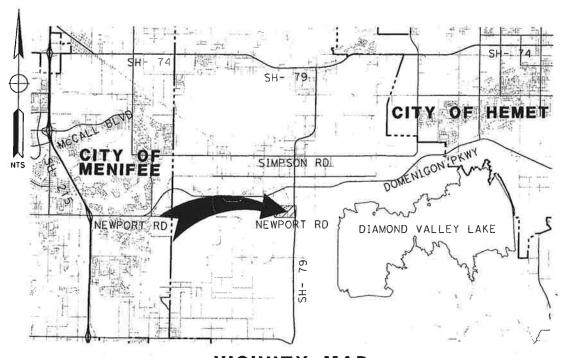
## TRANSPORTATION DEPARTMENT

#### WINCHESTER ROAD

STATE ROUTE 79 (SR-79) (WINCHESTER ROAD) BASIN

### COMMUNITY OF WINCHESTER PROJECT No. C6-0055





VICINITY MAP
TOWNSHIP 5S RANGE 2W SECTION 33
COUNTY ROAD BOOK PAGE No. 114

## CHANGE ORDER REPORT (SR 79 Winchester Road Basin Project)

CCO#	Amount	Percent	Description
	Original Contract Amount		
	\$254,153		
1	\$25,000	9.8%	Extra work to address items that were unanticipated by the contract documents for the sole convenience of the public; Signal conduit and other appurtenances were in conflict with a pipe installation for the project.
Quantity Adjustments	\$26,974	10.6%	
Change Order Total and New Contract Total	\$306,127		

Auth. February 26, 2015 Processed Construction Inspection 4/21/2016 March 25, 2016 158, 196.47 306,126.84 \$306,126.84 15,306.34 \$290,820.50 \$132,624.03 Total Estimate To Date
Ouanity Amount 2% From: Estimate No. TOTAL VALUE OF WORK TO DATE: LESS RETENTION: TOTAL DUE TO DATE: LESS PREVIOUSLY INVOICED: LESS LABOR NON COMPLIANCE: TOTAL DUE THIS PAYMENT: Previous Quantity Received by Accounts Payable: 139,604.24 SHEET 3 of 3 This Estimate Quantity Amount PAYMENT APPROVAL 279,153.00 Dept ID 31305 Amended Contract Quantity Amount Fund 20000 \$254,153.00 \$279,153.00 110% 3-31-16 Amended Contract: 25,000.00 Start Date: End Date: % \$ Complete: Original Contract Change Orders
Quantity Amount \$132,624.03 Contractor: Vance Corporation Address: 2271 North Locust Avenue Otty, State, Zip: Riaito, CA 92377 Original Contract Amount 254,153,00 Date: 4/25/16 85% 6 0 40 34 \_ Date: 5/6/16 for: Working Days: Days Added: % Time Elapsed: Subtotal: Days Used: Unit Price E. Thomas Quantity o, Assistant Director of Transportation PROJECT: State Route 79 (SR-79) (Winchester Road) Basin Community of Wincheste Units PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE Quantities on This Estimate Approved Verner Made by: Justin Robbins
Checked by MY 4-21-10 Nem Description OK Const. Supv. This Estimate Approved PROJECT TOTAL County Project No.: C6-0055 Contract No. 15-09-005 Rem S

Norma Larson 951-955-2783

7 CLOOD 55 G TRANSFISCAL APPROVED
7 2 CLOOD 55 G By: Crystal Potter 5-3461

Account 527980

Activity ID 23500

Project \_

Resource Type\_

Signature Date

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

125% 125% 125% 111% 125% 100% 125% 100% 100% 100% 100% 100% 100% 100% 100% 1,460.00 100% 3,400.00 100% 100% 10,100.00 100% 4,200.00 100% February 26, 2016 Processed Construction Inspection 4/21/2016 March 25, 2016 10,000.00 1,200.00 000000 38,250.00 5,500.00 11,812.50 4,000.00 18,500.00 4,200.00 30,225.00 23,924.66 19,712.50 10,244.58 8,120.00 4,950.00 4,250.00 Total Estimate To Date 38.75 103.75 8 8 1.00 1.00 1.0 1.00 2.00 58.25 1.00 150.00 1.00 1.00 From: 9,000,00 105.61423 2.00 1.00 1.00 137,49805 ij Estimate No. 104.00 31.00 41.00 1.00 0.80 0.80 9 0.80 1.00 2.00 0.25 1.00 8 0.80 2.00 Previous Quantity 7,200.00 292.00 7,650.00 680.00 200.00 5,828.66 4,950.00 2,000.00 6,045.00 13,875.00 4,250.00 10,244.58 3,202.50 19,712.50 This Estimate Amount SHEET 1 of 3 0.20 0.20 0.20 7.75 15.25 103.75 150.00 0.20 0.75 1.00 1,800.00 105.61423 33,49805 10,000.00 1,000.00 9,215.00 19,140.00 1,460.00 3,400.00 1,200.00 30,600.00 5,500.00 24, 180.00 8,120.00 9,450.00 15,770.00 18,500.00 4,950.00 4,200.00 4,000.00 4,200.00 4,250.00 10,100.00 Amount Amended Contract Quantity 95.00 1.00 8 1.00 1,00 1,00 00 31.00 2.00 110.00 45.00 2.00 83.00 1.00 1.00 150.00 1.00 1.00 7,200.00 1.00 Change Orders Address: 2271 North Locust Avenue City, State, Zlp: Rialto, CA 92377 Original Contract 1,000.00 5,500.00 8,120.00 4,950.00 4,250.00 1,460.00 3,400,00 10,000.00 1,200.00 30,600.00 24,180.00 9,215.00 19,140.00 9,450.00 4,000.00 15,770,00 18,500.00 4,200.00 10,100.00 4,200.00 780.00 97.00 174.00 210.00 1,460.00 3,400.00 4.25 190.00 5,500.00 4,060.00 33.00 10,000,00 1,200,00 1,000.00 2,000.00 18,500.00 4,200,00 4,250.00 10,100.00 4,200.00 **Unit Price** Quantity 7,200 110 45 2 33 95 83 150 PROJECT: State Route 79 (SR-79) (Winchester Road) Basin Community of Winchester Units  $^{\circ}$  $\mathbf{S}$ Շ ഗ്വ ည 2  $\mathbf{S}$ ፘ  $\overset{\circ}{\sim}$ Ð ዜ 出  $S_{2}$ S ц 5 Ճ Æ മ  $^{\circ}$ PREPARE WATER POLLUTION CONTROL PROGRAM REMOVE & DISPOSE OF EXISTING CONCRETE
FLOW CONTROL STRUCTURE & CONSTRUCT
CONCRETE BULK HEAD PER DETAIL
OF HIGHWAY 79. CONTOUR SOUTHERLY RCB CELL
TO DRAIN JUNCTION STRUCTURE (RCFC&WCD JS 228) [CASE 2] CLEARING AND GRUBBING [INCLUDING REMOVAL] MINOR CONCRETE [SPILLWAY AND BASIN OUTLET CONSTRUCT 4" THICK CONCRETE ACCESS ROAD WITH 18" DEPTH 6" THICK CUTOFF WALL PER FENCE (REMOVE, SALVAGE, AND REINSTALL INTERFERING PORTIONS OF EXISTING FENCE) PIPE SWING GATE [PER RCFC&WCD STD M820] 18" REINFORCED CONCRETE PIPE (CLASS IV) 24" REINFORCED CONCRETE PIPE (CLASS IV) TYPE G1 INLET WITH TYPE 24-9 GRATE PER RIP RAP SLOPE PROTECTION [PER DETAIL] MINOR CONCRETE (MINOR STRUCTURE) EARTHWORK (BASIN EXCAVATION AND FENCE (TYPE BW, METAL POST) tem Description GRADED EARTH ACCESS ROAD CALTRANS STD. D73 AND D77A TRAFFIC CONTROL SYSTEM DEVELOP WATER SUPPLY STRUCTURE -PER DETAIL (BULKHEAD (PER DÈTAIL) County Project No.: C6-0055 **DUST CONTROL EMBANKMENT** Contract No. 15-09-005 No. 10 7 5 4 5 2 m 4 9 ω œ o Ξ 9 17  $\frac{7}{2}$ 9 20

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

9,920.00 119% 7,700.00 100% 820.00 100% 25,000.00 100% 35,000.00 100% 10,300.00 100% 970.00 100% 75% February 26, 2016 March 25, 2016 Processed Construction Inspection 4/21/2016 1,367.60 Total Estimate To Date
Quantity Amount 9 263.00 90. 1.60 1.00 1.00 8 25,000.00 From: ë Estimate No. 8 118.00 0.80 1.00 Previous Quantity 754.00 9,920.00 7,700.00 7,000.00 25,000.00 10,300.00 SHEET 2 of 3 This Estimate 145.00 25,000.00 0.20 1.60 1.00 1.00 970.00 1,820.00 35,000.00 8,308.00 10,300.00 7,700.00 25,000.00 820.00 Amended Contract Quantity Amount 350.00 1.00 1.00 1.34 1.00 1.8 1.00 25,000.00 25,000.00 Change Orders Quantity Amount Address: 2271 North Locust Avenue City, State, Zip: Rialto, CA 92377 25,000.00 Original Contract Amount 0.00 35,000.00 8,308.00 7,700.00 820.00 970.00 1,820.00 10,300.00 5.20 970,00 35,000.00 6,200.00 10,300.00 7,700.00 820.00 1.00 Unit Price Quantity 350 34 PROJECT: State Route 79 (SR-79) (Winchester Road) Basin Community of Winchester Units AC Æ Ā Æ 느 S  $^{\circ}$ ΕĀ REMOVE EXISTING RIP-RAP AND FILL IN CHANNEL TO MATCH EXISTING GRADES FIELD BEVEL 18" RCP AND JOIN WITH CONCRETE COLLAR PER RCFC&WCD STD M803 SAFETY, TRAFFIC, SIGNAL & UTILITY CONFLICTS MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP OBTAIN ENCROACHMENT PERMIT TEMPORARY FENCE (TYPE ESA) Item Description ABANDON CULVERT HYDROSEEDING County Project No.: C6-0055 Contract No. 15-09-005 No. 23 24 25 26 22 7

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

2016-031644

07/27/2016 03:04 PM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records County of Riverside

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:	State Route 79 (Winchester Road) Basin	

Date of this notice 07/26/16 **Date of Completion:** 

Nature of owner: County of Riverside, public entity

4080 Lemon Street, 8th Floor, Riverside, CA 92501 Address of owner:

**Public Roadway** 

Name of contractor: Vance Corporation

State Route 79 (Winchester Road) at Newport Road Street or legal description of site:

Dated: July 26, 2016 County of Riverside Owner: (Name of Public Entity)

By: Chairman, Board of Supervisors John J. Benoit

STATE OF CALIFORNIA )

Interest or estate of owner:

**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.

07/26/16 Executed at California on (Date)

, Chairman of the Board of Supervisors

John J. Benoit

ATTEST: Kecia Harper-Ihem, Clerk

FORM APPROVED COUNTY COUNSEL

2016-8-132710

07.26.16 3-53

Deputy



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

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

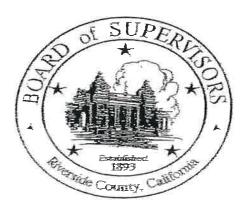
www.riversideacr.com

#### 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:

Signature:

Print Name:

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

Available in Alternate Formats