

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



FROM : TRANSPORTATION AND LAND MANAGEMENT AGENCY-
TRANSPORTATION

SUBMITTAL DATE:

September 28, 2016

SUBJECT: Notice of Completion – Exchange Club Park Frontage Improvements Project at Mayberry Avenue and Fairview Avenue in the Community of Valle Vista. 3rd District; [\$954,930 - Total Cost]; Local Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept Exchange Club Park Frontage Improvements Project 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.

Policy

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 954,930	\$ 0	\$ 954,930	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Gas Tax/HUTA (29%), Developer Agreement Public Facilities Trust (11%), Hemet USD (30%), and Valley Wide Recreation And Parks District (30%). There are no General Funds used in this project. There are no General funds used in this Project.			Budget Adjustment: N/A	
			For Fiscal Year: 16/17	

C.E.O. RECOMMENDATION:

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Benoit, seconded by Supervisor Washington 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: October 25, 2016
xc: Transp., Recorder

Kecia Harper-Ihem
 Clerk of the Board
 By: *[Signature]*
 Deputy

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

BACKGROUND:

Summary

By Minute Order 3-39 of June 7, 2016, the Board of Supervisors entered into a contract with Beador Construction Company, Inc. of Corona, CA for the construction of the Exchange Club Park Frontage Improvements Project at Mayberry Avenue and Fairview Avenue in the Community of Valle Vista.

The originally authorized amount of the contract was \$985,300. The total amended contract is \$954,930 which is 3.1% less than the originally authorized amount. The decrease in the total contract price was attributed to the reduction in various contract quantities required to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on August 10, 2016. Work Order Number C6-0081.

Impact on Residents and Businesses

The project has improved traffic and pedestrian safety by providing an Americans with Disabilities Act (ADA) compliant pedestrian path for students and parents going to and from Valle Vista Elementary School and the planned Early Childhood Education Center. The new parking lot will provide additional parking for both the elementary school as well as the park site.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$985,300
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$985,300
* Quantity Adjustments	-3.1%	(\$30,370)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	96.9%	\$954,930

Expenditures

Total Progress Payments	\$954,930
Estimated Pending Payments	\$0
Total Expenditures	\$954,930

(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

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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 \$276,930 of Gas Tax/Highway User Tax Account (HUTA) funds, \$105,042 of Developer Agreement Public Facilities Trust funds, \$286,479 Hemet Unified School District (USD) funds, and \$286,479 of Valley Wide Recreation & Parks District funds.

Contract History and Price Reasonableness

Four bids were received on April 27, 2016, ranging from \$985,300 to \$1,340,568 (including Base Bid Schedules 1, 2, 3 and 4). The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Beador Construction Company, Inc. in the amount of \$985,300, which is \$75,067 (8.25%) higher than the Engineer's Estimate. Bid prices received, higher than the Engineer's Estimate costs, are due mainly to higher than anticipated prices for supplying and maintaining control devices and installing aggregate base material items of work.

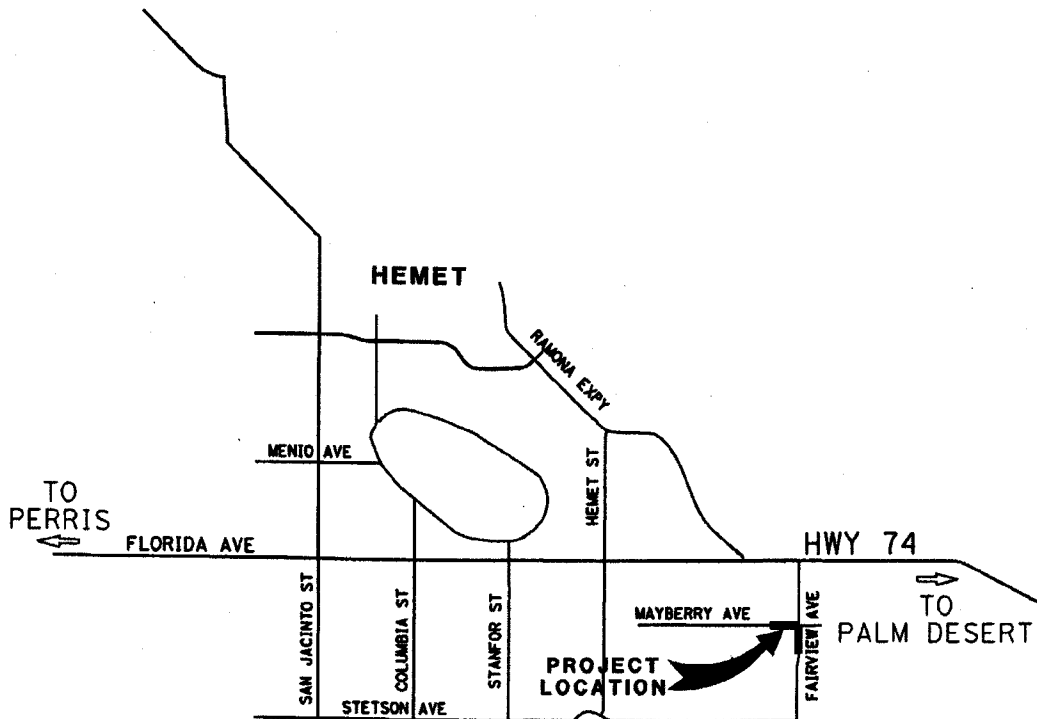
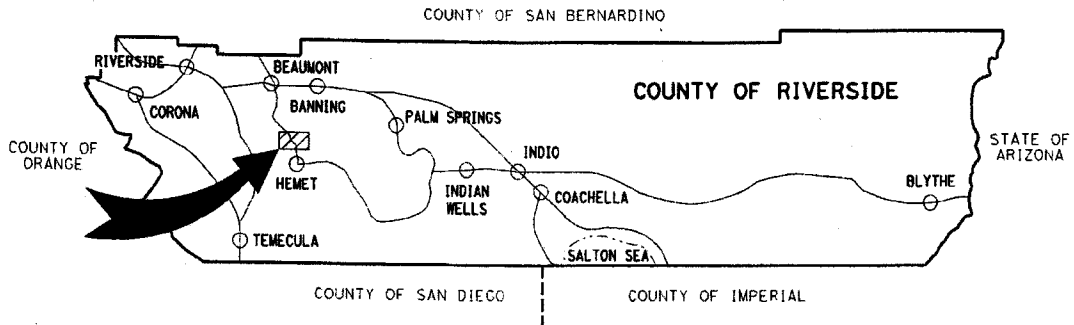
ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

Exchange Club Park
Frontage Improvements Project
Mayberry Avenue and Fairview Avenue
Community of Valle Vista

PROJECT No. C6-0081



VICINITY MAP

TOWNSHIP 5S RANGE 1E SECTION 17
COUNTY ROAD BOOK PAGE No. 112

10-25-16
MT 2549

PROJECT: Exchange Club Park Frontage Improvements Project, Mayberry Avenue and Fairview Avenue
 County Project No.: CS-0081
 Contract No.: 16-06-008

Contractor: Beador Construction, Inc.
 Address: 26320 Lester Circle
 City, State, Zip: Corona Ca., 92883

Estimate No. 4 Final
 From: August 28, 2016
 To: September 25, 2016

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
50	8" (PVC) SEWER LATERAL TO SCHOOL CLASS ROOMS P.O.C.	LF	720	40.00	28,800.00			720.00	28,800.00	720.00	28,800.00	720.00	28,800.00	720.00	28,800.00	100%
51	CLEANOUTS @ 100-FOOT INTERVALS	EA	7	410.00	2,870.00			7.00	2,870.00	7.00	2,870.00	7.00	2,870.00	7.00	2,870.00	100%
51A	8" (PVC) SEWER WYE	EA	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100%
52	TIE INTO EXISTING SEWER MANHOLE IN FAIRVIEW AVENUE (LHMWD)	EA	1	4,330.00	4,330.00			1.00	4,330.00	1.00	4,330.00	1.00	4,330.00	1.00	4,330.00	100%
PROJECT TOTAL					985,300.00		0.00		985,300.00		55,485.55				954,930.13	

Made by: Trail Nouy
 Checked by: [Signature] 9-21-16
 OK Const. Supv. _____

Working Days: 25
 Days Added: 9
 Subtotal: 34
 Days Used: 34
 % Time Elapsed: 100%

Start Date: 6-20-16
 End Date: 8-10-16
 % \$ Complete: 97%
 Original Contract: \$985,300.00
 Amended Contract: \$985,300.00

TOTAL VALUE OF WORK TO DATE: \$954,930.13
 LESS RETENTION: 5% 47,746.51
 TOTAL DUE TO DATE: \$907,183.62
 LESS PREVIOUSLY INVOICED: 836,462.85
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$70,720.77

PAYMENT APPROVAL

Received by Accounts Payable: _____
 By: _____
 Fund 2000
 Dept ID 31305
 Account 527980
 Project ZC6-0081E
 Activity ID Z5560

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

Quantities on This Estimate Approved [Signature] Date: 9-21-16
 Beador Construction, Inc.

Resource Type CN1
 Signature [Signature]
 Date 9/22/16

10-25-16
 MT 2549

Contractor: Beador Construction, Inc.
 Address: 26320 Lester Circle
 City, State, Zip: Corona Ca, 92883

Estimate No. 4 Final
 From: August 26, 2016
 To: September 25, 2016



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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	1	10,000.00	10,000.00			1.00	10,000.00	0.30	3,000.00	0.70	10,000.00	1.00	10,000.00	100%
2	DUST ABATEMENT	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	3,000.00	1.00	3,000.00	100%
3	ITEM DELETED BY ADDENDUM No. 1															
4	TRAFFIC CONTROL SYSTEM	LS	1	60,555.00	60,555.00			1.00	60,555.00			1.00	60,555.00	1.00	60,555.00	N/A
5	CLEARING AND GRUBBING	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	3,000.00	1.00	3,000.00	100%
6	DEVELOP WATER SUPPLY	LS	1	4,000.00	4,000.00			1.00	4,000.00			1.00	4,000.00	1.00	4,000.00	100%
7	ROADWAY EXCAVATION	CY	1,405	35.00	49,175.00			1,405.00	49,175.00			1,224.30	42,850.50	1,224.30	42,850.50	87%
8	CLASS 2 AGGREGATE BASE	CY	915	45.00	41,175.00			915.00	41,175.00	61.93	2,786.85	624.32	30,881.25	686.25	30,881.25	75%
9	HOT MIX ASPHALT	TON	1,021	75.00	76,575.00			1,021.00	76,575.00	2.00	150.00	1,239.15	93,086.25	1,241.15	93,086.25	122%
10	ASPHALTIC EMULSION (FOG SEAL COAT)	TON	1.8	1,750.00	3,150.00			1.80	3,150.00			1.80	3,150.00	1.80	3,150.00	100%
11	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	1,105	25.00	27,625.00			1,105.00	27,625.00			1,085.00	27,125.00	1,085.00	27,125.00	98%
12	MINOR CONCRETE (SIDEWALK) (CRS 401)	SQFT	7,050	4.60	32,430.00			7,050.00	32,430.00			6,086.60	28,044.36	6,086.60	28,044.36	86%
13	MINOR CONCRETE (COMMERCIAL DRIVEWAY) (CRS 207A)	SQFT	1,780	6.10	10,858.00			1,780.00	10,858.00			2,225.00	13,572.50	2,225.00	13,572.50	125%
14	MINOR CONCRETE (CURB RAMP) (1- CASE A, 1-MODIFIED CASE A, 2- CASE C)	EA	4	3,000.00	12,000.00			4.00	12,000.00			4.00	12,000.00	4.00	12,000.00	100%
15	CATCH BASIN (CURB INLET) (CRS 300), W=14', (INCLUDING REMOVAL OF EXISTING INLET AND DRAINAGE INLET FILTRATION)	EA	1	15,000.00	15,000.00			1.00	15,000.00			1.00	15,000.00	1.00	15,000.00	100%
16	REMOVE ROADSIDE SIGN	EA	5	63.00	315.00			5.00	315.00			5.00	315.00	5.00	315.00	100%
17	ROADSIDE SIGN - ONE POST [STREET NAME SIGN]	EA	1	420.00	420.00			1.00	420.00			1.00	420.00	1.00	420.00	100%
18	ROADSIDE SIGN - ONE POST	EA	3	280.00	840.00			3.00	840.00			3.00	840.00	3.00	840.00	100%
19	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,235	2.40	2,964.00			1,235.00	2,964.00			1,543.00	3,703.20	1,543.00	3,703.20	125%
19A	PAINT CURB (2-COAT) [RED]	LF	350	1.80	630.00			350.00	630.00			323.00	582.20	323.00	582.20	94%
20	THERMOPLASTIC CROSS WALK AND PAVEMENT MARKINGS	SQFT	1,960	2.80	5,488.00			1,960.00	5,488.00			731.00	2,046.80	731.00	2,046.80	37%
21	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	25,000.00	25,000.00			1.00	25,000.00	0.22240	5,560.00	0.15836	9,544.00	0.38176	9,544.00	38%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Exchange Club Park Frontage Improvements Project, Mayberry Avenue and Fairview Avenue

County Project No.: C6-0081

Contract No. 16-05-005

Contractor: Beador Construction, Inc.

Address: 26320 Lester Circle

City, State, Zip: Corona Ca., 92883

SHEET 2 of 4

Processed Construction Inspection 9/21/2016

Estimate No.

From: August 26, 2016

To: September 25, 2016

4 Final



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.
22	DUST ABATEMENT	LS	1	5,500.00	5,500.00			1.00	5,500.00			1.00	1.00	5,500.00	100%
23	CLEARING AND GRUBBING	LS	1	55,000.00	55,000.00			1.00	55,000.00			1.00	1.00	55,000.00	100%
24	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
25	WATER POLLUTION CONTROL (ON-SITE AND STREET IMPROVEMENTS)	LS	1	30,000.00	30,000.00			1.00	30,000.00			1.00	1.00	30,000.00	100%
26	OVER EXCAVATE, IMPORT MATERIAL, RECOMPACT & EXCAVATION (SITE GRADING)	LS	1	90,231.00	90,231.00			1.00	90,231.00			1.00	1.00	90,231.00	100%
27	CLASS 2 AGGREGATE BASE	CY	640	55.00	35,200.00			640.00	35,200.00			641.00	641.00	35,255.00	100%
28	HOT MIX ASPHALT (PARKING LOT PAVING)	TON	940	75.00	70,500.00			940.00	70,500.00	109.218	8,191.35	1,006.89	1,116.108	83,708.10	119%
29	PVC CONDUIT INSTALLATION [FOR FUTURE PARKING LOT LIGHTING]	LF	500	21.00	10,500.00			500.00	10,500.00			350.00	350.00	7,350.00	70%
30	6" TYPE "A-6" CONCRETE PARKING LOT CURB & GUTTER (CRS)	LF	1,000	22.00	22,000.00			1,000.00	22,000.00			894.45	894.45	19,677.90	89%
31	6" TYPE "D" CONCRETE PARKING LOT CURB (CRS 204)	LF	600	20.00	12,000.00			600.00	12,000.00			750.00	750.00	15,000.00	125%
32	MINOR CONCRETE (WIDENED CURB AT END STALLS IN PLANTERS)	SQFT	400	6.30	2,520.00			400.00	2,520.00			380.00	380.00	2,288.00	90%
32A	MINOR CONCRETE (SIDEWALK) (WMPD STD LC-02 AND LC-03)	SQFT	5,240	5.60	29,344.00			5,240.00	29,344.00			4,174.20	4,174.20	23,375.52	80%
32B	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) [6" THICK PCC WITH 6x6-W1.4xW1.4 WELDED WIRE MESH]	SQFT	380	7.75	2,945.00			380.00	2,945.00			380.00	380.00	2,945.00	100%
32C	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) [6" THICK V-GUTTER]	SQFT	1,150	3.40	3,910.00			1,150.00	3,910.00			1,153.00	1,153.00	3,920.20	100%
32D	MINOR CONCRETE (UNDER SIDEWALK DRAIN CAST IN PLACE) (CRS 309)	EA	1	1,850.00	1,850.00			1.00	1,850.00	1.00	1,850.00		1.00	1,850.00	100%
33	2' X 2' CONCRETE CATCH BASIN (BROOKS No. 2424 T24 W/ STEELGRATE) WITH THREE (3) 8" HDPE DRAIN LINES TO INFILTRATION (DETENTION) BASIN	EA	1	2,400.00	2,400.00			1.00	2,400.00	1.00	2,400.00		1.00	2,400.00	100%
33A	3' X 3' BROOKS CB3638 CATCH BASIN (INCLUDING ONE (1) 12" HDPE DRAIN LINE TO BACK OF STREET CATCH BASIN ON MAYBERRY AVENUE)	EA	1	3,750.00	3,750.00			1.00	3,750.00	1.00	3,750.00		1.00	3,750.00	100%
33B	ROCK SLOPE PROTECTION (No. 1, METHOD B) [6" ROCK]	CY	15	320.00	4,800.00			15.00	4,800.00			15.00	15.00	4,800.00	100%
34	PARKING LOT STRIPING AND PAVEMENT MARKINGS, AND PARKING LOT BUMPERS	LS	1	3,150.00	3,150.00			1.00	3,150.00			1.00	1.00	3,150.00	100%
35	PARKING LOT SIGNING [4 EA. HANDICAP STALLS & 2 EA. HANDICAP NOTICE AT DRIVEWAY ENTRANCES]	EA	6	210.00	1,260.00			6.00	1,260.00			6.00	6.00	1,260.00	100%

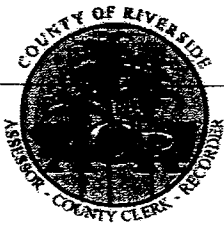
County Project No.: CS-0081
Contract No. 16-05-005

Contractor: Besdor Construction, Inc.
Address: 26320 Lester Circle
City, State, Zip: Corona Ca, 92883

Estimate No. 4 Final
From: August 28, 2016
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36	PARKING LOT HANDICAPPED RAMPS	EA	3	2,400.00	7,200.00			3.00	7,200.00	1.00	2,400.00	2.00	3.00	7,200.00	100%
37	6" PVC SCH 80 CONDUIT / SLEEVES FOR FUTURE, VERIZON & CATV	LF	140	22.00	3,080.00			140.00	3,080.00						0%
37A	5" PVC SCH 80 CONDUIT / SLEEVES FOR FUTURE, SCE STREET LIGHT (INSTALLATION OF CONDUIT AND PULL BOXES) (AT MAYBERRY AVENUE AND FAIRVIEW AVENUE)	LF	380	16.00	6,080.00			380.00	6,080.00						0%
38	ITEM DELETED BY ADDENDUM No. 1	LF	630	18.00	11,340.00			630.00	11,340.00			615.00	615.00	11,070.00	98%
39	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	25,000.00	25,000.00			1.00	25,000.00	1.016294	25,407.35		1.016294	25,407.35	N/A
39A	HYDROSEED (GRADED AREAS)	ACRE	6.5	1,425.00	9,425.00			6.50	9,425.00			6.00	6.00	8,700.00	92%
39B	INSTALL 6" TUBULAR STEEL FENCING INCLUDING GATE	LF	715	41.00	29,315.00			715.00	29,315.00			716.00	716.00	29,356.00	100%
39C	6" FIRE HYDRANT ASSEMBLY W/GATE VALVE (PER LHMWD STD. H-2B)	EA	1.00	20,000.00	20,000.00			1.00	20,000.00			1.00	1.00	20,000.00	100%
40	6" (PVC) WATER LINE	LF	180.00	70.00	12,600.00			180.00	12,600.00			188.00	188.00	13,160.00	104%
41	6" DOUBLE CHECK DETECTOR ASSEMBLY (PER LHMWD STD. H-3)	EA	1.00	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
42	POST INDICATOR VALVE/FIRE DEPT. CONNECTION	EA	1.00	8,500.00	8,500.00			1.00	8,500.00			1.00	1.00	8,500.00	100%
43	4" WATER LINE FOR FIRE SPRINKLERS	LF	120	34.00	4,080.00			120.00	4,080.00			2.00	2.00	1,400.00	0%
43A	6" MISCELLANEOUS FITTINGS	EA	2	700.00	1,400.00			2.00	1,400.00						100%
44	ITEM DELETED BY ADDENDUM No. 1														N/A
45	4" MISCELLANEOUS FITTINGS	EA	1	1,250.00	1,250.00			1.00	1,250.00						0%
46	ITEM DELETED BY ADDENDUM No. 1														N/A
47	2" SERVICE CONNECTIONS (PER LHMWD STD. H-4)	EA	2	3,500.00	7,000.00			2.00	7,000.00			2.00	2.00	7,000.00	100%
47A	1" SERVICE CONNECTIONS (PER LHMWD STD. H-5)	EA	1	5,470.00	5,470.00			1.00	5,470.00			1.00	1.00	5,470.00	100%
47B	THRUST BLOCKS	CY	2	1,200.00	2,400.00			2.00	2,400.00			2.00	2.00	2,400.00	100%
48	ITEM DELETED BY ADDENDUM No. 1														N/A
49	REMOVE 90 BEND & REPLACE WITH TEE FOR FIRE LINE (12X6X6)	EA	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%



PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

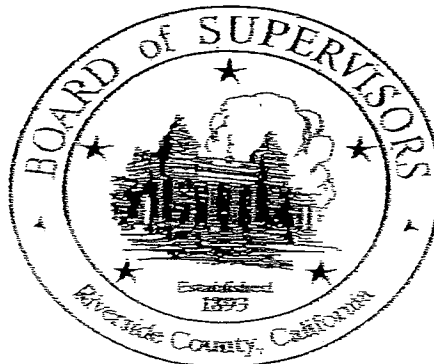
www.riversideacr.com

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:

10-25-16

Signature:

Karen Barton

Print Name:

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