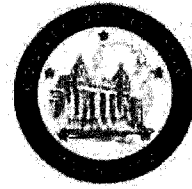


SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.36
(ID # 11676)

MEETING DATE:
Tuesday, February 11, 2020


FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Ellis Avenue and Theda Street Intersection Widening
Project, Community of Good Hope. District 1. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Ellis Avenue and Theda Street Intersection Widening Project;
2. Authorize the Chairman of the Board to execute the Notice of Completion on behalf of the County; and
3. Direct the Clerk of the Board to record the Notice of Completion.

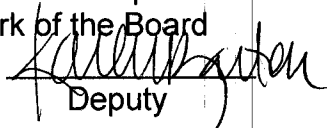
ACTION: Policy


Patricia Romo, Director of Transportation 1/26/2020

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: February 11, 2020
xc: Transp.

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment:	N/A
			For Fiscal Year:	19/20

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.62 of July 23, 2019, the Board of Supervisors entered into a contract with Granite Construction Company of Indio, California for the construction of the Ellis Avenue and Theda Street Intersection Widening Project, in the community of Good Hope.

The original authorized amount of the contract was \$247,742. The total price of the contract came in at \$217,653 which is 12.1% less than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on November 19, 2019.

Project Number C8-0081

Impact on Residents and Businesses

The intersection widening has significantly improved traffic flow.

Additional Fiscal Information

Budget

Original Contract Amount		\$247,742
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$247,742
* Quantity Adjustments	-12.1%	(\$30,089)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	87.9%	<u>\$217,653</u>

Expenditures

Total Progress Payments	\$217,653
Estimated Pending Payments	<u>\$0</u>
Total Expenditures	<u>\$217,653</u>

(Over)/Under Contract Amount	<u><u>\$0</u></u>
-------------------------------------	-------------------

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

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

* Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments). 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 9-1.15, "Work-Character Changes."

This project was funded with Gas Tax/HUTA funds.

Contract History and Price Reasonableness

Six bids were received ranging from \$247,742 to \$366,000. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Granite Construction Company in the amount of \$247,742, which is \$88,378 (26%) lower than the Engineer's Estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion



Jason Farin, Senior Management Analyst

2/5/2020

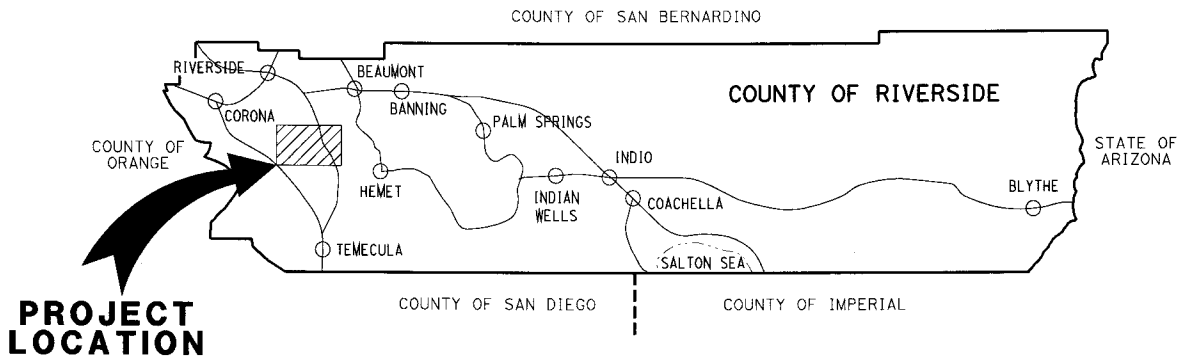


Gregory V. Priamos, Director County Counsel

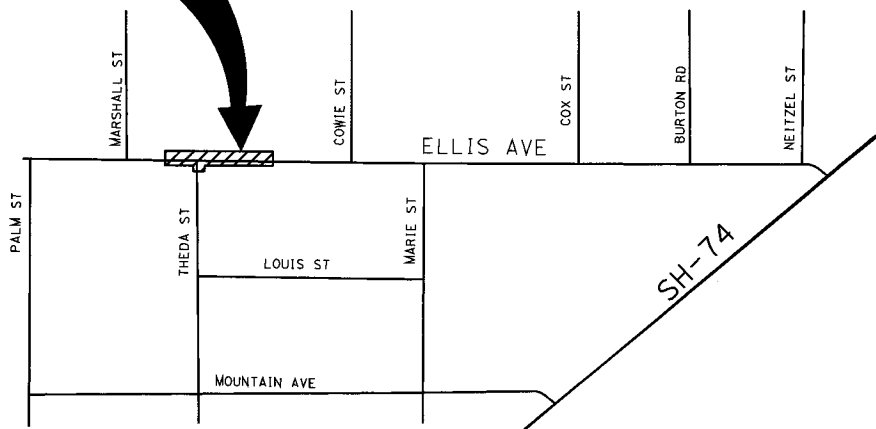
1/29/2020

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

**Ellis Avenue and Theda Street
Intersection Widening Project
Community of Good Hope
Project No. C8-0081**



**PROJECT
LOCATION**



**VICINITY MAP
TOWNSHIP 4S, 5S, RANGE 4W SECTION 2, 3, 35
COUNTY ROAD BOOK PAGE No. 61**

99508

PROJECT: Ellis Avenue and Theda Street Intersection Widening Project Community of Good Hope
County Project No.: CB-0081
Contract No. 19-06-003

Contractor: Granite Construction Company
Address: 38000 Monroe Street
City, State, Zip: Indio, CA 92704

Estimate No. 1 Final
From: October 25, 2019
To: November 25, 2019



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	
					247,742.00			0.00		247,742.00			217,653.21			217,653.21	
PROJECT TOTAL																	

Made by: Jose Enriquez
 Checked by: [Signature]
 OK Const. Supv. [Signature]

Working Days:
 Days Added: 25
 Subtotal: 25
 Days Used: 17
 % Time Elapsed: 68%

Start Date: 10-25-19
 End Date: 11-19-19
 % \$ Complete: 88%

Original Contract: \$247,742.00
 Amended Contract: \$247,742.00

TOTAL VALUE OF WORK TO DATE: \$217,653.21
 LESS RETENTION: 5% 10,882.66
 TOTAL DUE TO DATE: \$206,770.55
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$206,770.55

This Estimate Approved [Signature] Date: 12/10/19 For: Patricia Romo, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 12/16/2019
 Granite Construction Company

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 2 0000
 Dept ID 31305

Account 527980
 Project ZC8-00816
 Activity ID Z3500

Resource Type CNT
 Signature [Signature]
 Date 12-17-19

TRANSFISCAL APPROVED
 By: Lori Conrad 5-3461
 DEC 24 2019

RECEIVED
 DEC 24 2019
 TRANSPORTATION

TLARC
 VOUCHER NO. 4638913
 DEC 30 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Amended Contract		Change Orders		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	CLEARING AND GRUBBING	LS	1	10,000.00	10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00	100%	
2	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	100%	
3	TRAFFIC CONTROL SYSTEM	LS	1	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	100%	
4	DUST CONTROL	LS	1	7,617.00	7,617.00	1.00	7,617.00	1.00	7,617.00	1.00	7,617.00	1.00	7,617.00	1.00	7,617.00	100%	
5	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	100%	
6	ROADWAY EXCAVATION	CY	200	110.00	22,000.00	200.00	22,000.00	200.00	22,000.00	200.00	22,000.00	233.48	25,682.80	233.48	25,682.80	117%	
7	IMPORTED BORROW	CY	200	5.50	1,100.00	200.00	1,100.00	200.00	1,100.00	200.00	1,100.00	187.20	1,029.60	187.20	1,029.60	94%	
8	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	750	12.00	9,000.00	750.00	9,000.00	750.00	9,000.00	750.00	9,000.00	845.80	10,149.60	845.80	10,149.60	113%	
9	HOT MIX ASPHALT (TYPE A)	TON	455	105.00	47,775.00	455.00	47,775.00	455.00	47,775.00	455.00	47,775.00	341.25	35,831.25	341.25	35,831.25	75%	
10	CLASS 2 AGGREGATE BASE	CY	110	75.00	8,250.00	110.00	8,250.00	110.00	8,250.00	110.00	8,250.00	128.54	9,640.50	128.54	9,640.50	117%	
11	MINOR CONCRETE (CURB RAMP-PCC LANDING AREA) (CONSTRUCTION NOTE 5)	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	100%	
12	ASPHALT CONCRETE DRIVEWAY	SQFT	700	1.15	805.00	700.00	805.00	700.00	805.00	700.00	805.00	734.50	844.68	734.50	844.68	105%	
13	24" CORRUGATED STEEL PIPE	LF	70	200.00	14,000.00	70.00	14,000.00	70.00	14,000.00	70.00	14,000.00	60.00	12,000.00	60.00	12,000.00	86%	
14	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	130	50.00	6,500.00	130.00	6,500.00	130.00	6,500.00	130.00	6,500.00	130.00	6,500.00	130.00	6,500.00	100%	
15	CONSTRUCT AC DIKE BREAK (CONSTRUCTION NOTE 9)	LF	7	40.00	280.00	7.00	280.00	7.00	280.00	7.00	280.00	7.00	280.00	7.00	280.00	100%	
16	CONSTRUCT AC DIKE TRANSITION (CONSTRUCTION NOTE 11)	LF	10	40.00	400.00	10.00	400.00	10.00	400.00	10.00	400.00	10.00	400.00	10.00	400.00	100%	
17	18" CORRUGATED STEEL PIPE	LF	225	50.00	11,250.00	225.00	11,250.00	225.00	11,250.00	225.00	11,250.00	200.00	10,000.00	200.00	10,000.00	89%	
18	CULVERT SLURRY-CEMENT BACKFILL	CY	30	300.00	9,000.00	30.00	9,000.00	30.00	9,000.00	30.00	9,000.00	30.00	9,000.00	30.00	9,000.00	100%	
19	24" STEEL FLARED END SECTION	EA	6	200.00	1,200.00	6.00	1,200.00	6.00	1,200.00	6.00	1,200.00	6.00	1,200.00	6.00	1,200.00	100%	
20	12" CORRUGATED STEEL PIPE RISER	EA	1	1,250.00	1,250.00	1.00	1,250.00	1.00	1,250.00	1.00	1,250.00	1.00	1,250.00	1.00	1,250.00	100%	
21	REMOVE EXISTING TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	2,900	0.75	2,175.00	2,900.00	2,175.00	2,900.00	2,175.00	2,900.00	2,175.00	97.00	72.75	97.00	72.75	3%	
22	RELOCATE ROADSIDE SIGN (METAL POST)	EA	3	250.00	750.00	3.00	750.00	3.00	750.00	3.00	750.00	3.00	750.00	3.00	750.00	100%	

Contractor: Granite Construction Company
 Address: 38000 Monroe Street
 City, State, Zip: Indio, CA 92704

PROJECT: Ellis Avenue and Theda Street Intersection Widening Project Community of Good Hope
 County Project No.: CR-0081
 Contract No.: 19-06-003

Estimate No. 1 Final
 From: October 25, 2019
 To: November 25, 2019





Contractor: Granite Construction Company
 Address: 36000 Monroe Street
 City, State, Zip: Indio, CA 92704

PROJECT: Ellis Avenue and Theida Street Intersection Widening Project Community of Good Hope
 County Project No.: CB-0081
 Contract No. 19-06-003

Estimate No. 1 Final
 From: October 25, 2019
 To: November 25, 2019

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.
23	ROADSIDE SIGN - ONE POST	EA	5	500.00	2,500.00			5.00	2,500.00	5.00	2,500.00		5.00	2,500.00	100%
24	RESET ROADSIDE SIGN (CONSTRUCTION NOTE 16)	EA	5	250.00	1,250.00			5.00	1,250.00	5.00	1,250.00		5.00	1,250.00	100%
25	PAINT TRAFFIC STRIPE (2-COAT)	LF	3,400	0.80	2,720.00			3,400.00	2,720.00	3,180.00	2,544.00		3,180.00	2,544.00	94%
26	DELINEATOR (CLASS 2)	EA	3	100.00	300.00			3.00	300.00	3.00	300.00		3.00	300.00	100%
27	PAVEMENT MARKER (RETROREFLECTIVE)	EA	280	2.00	560.00			280.00	560.00	155.00	310.00		155.00	310.00	55%
28	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	830	2.00	1,660.00			830.00	1,660.00	831.00	1,662.00		831.00	1,662.00	100%
29	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	1	15,000.00	15,000.00			1.00	15,000.00	1.00	15,000.00		1.00	15,000.00	100%
30	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	30,000.00	30,000.00			1.00	30,000.00	0.3813010	11,439.03		0.3813010	11,439.03	38%
31	FUNDING AWARENESS SIGN	EA	2	2,200.00	4,400.00			2.00	4,400.00	2.00	4,400.00		2.00	4,400.00	100%



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
Phone: (951) 955-4937
Fax: (951) 955-3730

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

TLMA AGENCY

County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Dispatch Via Email		
Purchase Order TLARC-0000099508	Date 2019-12-26	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Henry Robles	Phone	Currency USD

Vendor: 0000008410
Granite Construction
Company
PO Box 50085
Watsonville CA 95077
United States

Ship To: 6392-10830
County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Attention: Not Specified

Bill To: County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CONSTRUCTION OF ELLIS AVE AND THEDA STREET INTERSECTION WIDENING PROJECT IN THE GOOD HOPE COMMUNITY		1.00	HR	206770.55	206770.55	02/09/2020

BOS 7/23/2019 3.62
EST 1 FINAL

Contract ID: TLARC-91347-00011-06/20
Total Amount: 0.000
Total Quantity: 0.000

Contract Line: 1
Amount Open: 0.000
Quantity Open: 0.0000

Schedule Total
Release: 1 206770.55
Category Line: 0

Item Total TL91347-00011 206770.55

ALL TERMS AND CONDITIONS ARE PURSUENT TO CONTRACT 19-06-003
CONSTRUCTION OF ELLIS AVE AND THEDA STREET INTERSECTION
WIDENING PROJECT IN THE GOOD HOPE COMMUNITY

BOS 7/23/2019 3.62

Total PO Amount 206770.55

Authorized Signature

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KECIA R. HARPER, 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**

2020-0072059

02/18/2020 12:41 PM Fee: \$ 0.00

Page 1 of 2

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



6080

THIS SPACE FOR RECORDERS USE ONLY

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: Ellis Avenue and Theda Street Intersection Widening Project, Community of Good Hope, Project No.C8-0081

Date of Completion: Date Hereof 02/11/2020

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Road Right-of-Way

Address of owner: Clerk of the Board of Supervisors, County Administrative Center
4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name and Address of contractor: Granite Construction Company, 38000 Monroe Street, Indio, CA 92203

Street or legal description of site: Ellis Avenue and Theda Street, in the Community of Good Hope

Dated: February 11, 2020

Owner: County of Riverside
(Name of Public Entity)

By: V. Manuel Perez
Chairman, Board of Supervisors
V. Manuel Perez

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 02/11/2020 (Date)

V. Manuel Perez, Chairman of the Board of Supervisors
V. Manuel Perez

ATTEST:

KECIA R. HARPER, Clerk

By [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL
BY [Signature] DATE 02/11/2020
KRISTINE BELL-VALDEZ

02.11.2020 3.36



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 FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date:

2-11-2020

Signature:

Karen Barton

Print Name: Karen Barton, Deputy Clerk of the Board