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



ITEM: 3.28 (ID # 13117) MEETING DATE: Tuesday, September 15, 2020

FROM: TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION Notice of Completion – Curb Ramp Accessibility Project for Fiscal Year 2019/2020 at Various Locations. Districts 1, 2, and 3. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Accept as complete the Construction of Curb Ramp Accessibility Project for Fiscal Year 2019/2020 at Various Locations in Districts 1, 2 and 3;
- 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 Transp 23/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Hewitt 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:	September 15, 2020
xc:	Transp.

Kecia R. Harper Clerk of the Board By: IINH 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	3: N/A	Budget Adjus	tment: N/A	
			For Fiscal Yea	ar: 20/21

BACKGROUND:

Summary

By Minute Order 3.14 of February 4, 2020, the Board of Supervisors entered into a contract with Onyx Paving Company, Inc. of Anaheim, California for the construction of the Fiscal Year 2019/2020 Curb Ramp Accessibility Project at various locations in the communities of Woodcrest, Highgrove, Lake Hills, Temescal Valley, Horsethief Canyon, French Valley, and the unincorporated areas of Menifee and Temecula.

The original authorized amount of the contract was \$1,010,000. The total price of the contract came in at \$977,138 which is 3.3% 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 June 18, 2020.

Project Number D0-0006, D0-0007, D0-0008

Impact on Residents and Businesses

The curb ramps accessibility project improves access and safety of pedestrians with disabilities.

Additional Fiscal Information

Dudat		
Budget		
Original Contract Amount		\$1,010,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,010,000
* Quantity Adjustments	-3.3%	(\$32,862)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	96.7%	\$977,138
Expenditures		
Total Progress Payments		\$977,138
Estimated Pending Payments		\$0
Total Expenditures		\$977,138
(Over)/Under Contract Amount		\$0

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.

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

This project was funded with \$97,714 of Gas Tax / HUTA, \$175,885 of Gas Tax / SB-1 and \$703,539 of Measure A / Western funds.

Contract History and Price Reasonableness

Four bids were received ranging from \$1,010,000 to \$1,345,790. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Onyx Paving Company, Inc. in the amount of \$1,010,000 which is \$67,400 (6.2%) lower than the Engineer's Estimate.

ATTACHMENTS:

Vicinity Map Progress Estimate Report Notice of Completion

Director County Counsel 8/4/2020

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: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> <u>P. O. BOX 1147 – RIVERSIDE, CA 92502</u>

2020-0545615

11/05/2020 12:58 PM Fee: \$ 0.00

Page 1 of 2

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

420

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: Curb Ramp Accessibility Project for Fiscal Year 2019/2020 at Various Locations in Districts 1, 2 and 3

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

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

SS

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:

Onyx Paving Company, Inc., 2890 E. La Cresta Ave, Anaheim, CA 92806

Street or legal description of site:

Various locations in Districts 1, 2 & 3, Communities of Woodcrest, Highgrove, Lake Hills, Temescal Valley, Horesethief Canyon, French Valley and the unincorporated areas of Menifee and Temecula.

Dated: SEP 1 5 2020

Owner:	County of Riverside
	(Name of Public Entity)
By:	V.M. A.
	Chairman, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chairman</u> of the governing board of the <u>County of Riverside</u>, 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.

SI	EP 1 5 2020 ATTEST:	
Executed at, California on	(Date) KECIA R. HARPER, Clerk	
Vul. SI-	10. DI ISA, DUM Kroen	
1	_, Chairman of the Board of Supervisors DEPUTY	
FORM APPROVED COUNTY COUNSEL		
BY KRISTINE BELL-VALDEZ DATE	SEP 15 2020 3.28	

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 (EMBOSSED ON DOCUMENT)



Date:

Signature:

September 15,2020 Divide Rast

Print Name: Priscilla Rasso, Board Assistant

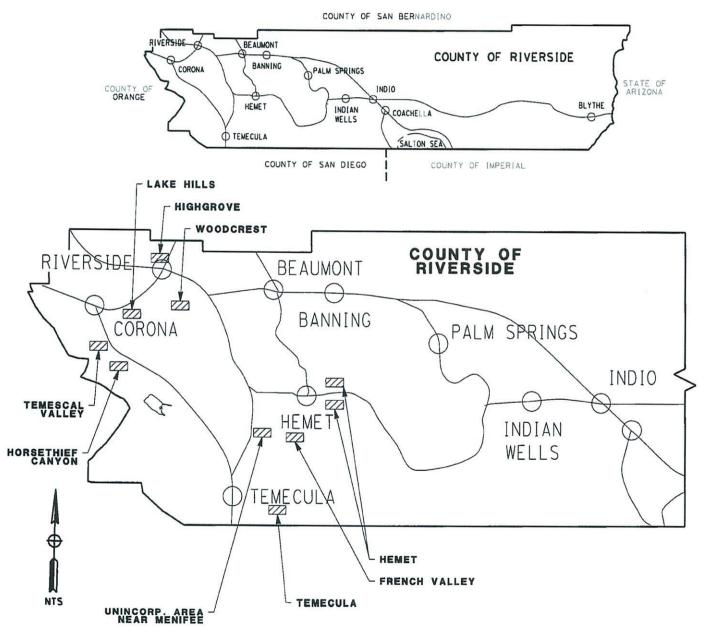
ACR 601P-AS4RE0 (Rev. 09/2005)

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

CURB RAMP ACCESSIBILITY PROJECT

FOR FISCAL YEAR 2019 - 2020

DISTRICT 1, PROJECT No. D0-0006 DISTRICT 2, PROJECT No. D0-0007 DISTRICT 3, PROJECT No. D0-0008



VICINITY MAP

SHEET 5 of 5 Processed Construction Inspection 7/2/2020

PROJECT: Curb Ramp Accessibility Project, FY 19/20, Districts 1, 2, 3							
County Project No.: D0-0006, D0-0007, D0-0008	Contractor:	Onyx Paving Company, Inc.			(and a second	Estimate No.	4 Final
Contract No. 20-01-001	Address: City, State, Zip:	2890 E La Cresta Ave.				From:	May 26, 2020
	City, State, Zip:	Anaheim, CA 92806				To:	June 25, 2020
						and a second second second	
Work Orders Breakde	own:						
District 1 - D0-0	006	ESTIMATE TO DATE:		\$419,292.50			
				0110,202.00			
		LESS RETENTION:	5%	20,964.62			
		LESS PREVIOUSLY INVOICED:		370,545.89			
				0.0,010.00			
		LESS LABOR NON COMPLIANCE:	200	0.00			
		TOTAL DUE THIS PAYMENT:	= =	\$27,781.99			
District 2 - D0-0	007	ESTIMATE TO DATE:		\$54,122.40			
				\$54,122.40			
		LESS RETENTION:	5%	2,706.12			
		LESS PREVIOUSLY INVOICED:		39,950.16			
				33,330.10			
		LESS LABOR NON COMPLIANCE:		0.00			
		TOTAL DUE THIS PAYMENT:	==	\$11,466.12			
				11,400.12			
District 3 - D0-0	0.0.9						
District 3 - 00-01	008	ESTIMATE TO DATE:		\$503,723.10			
		LESS RETENTION:	5%	\$25,186.17			
		LESS PREVIOUSLY INVOICED:		\$448,761.75			
		LESS LABOR NON COMPLIANCE:		\$0.00			
			==				
		TOTAL DUE THIS PAYMENT:		\$29,775.18			
		TOTAL:		\$69,023.29			

County P	Curb Ramp Accessibility Project, FY 19/20, Districts 1, 2, 3 oject No.: D0-0006, D0-0007, D0-0008 No. 20-01-001		Contractor: Address: City, State, Zip:	Onyx Paving Company, Inc. 2890 E La Cresta Ave. dp: Anaheim, CA 92806 Estimate N									20 20		
Item No.	Item Description	Units	Quantity		Original Contract Amount	Change Auth Quantity	Change Authorized Quantity Amount	Total Author Quantity	rized Amount	This Estim Quantity		Previous Quantity	Total Estimate Quantity	te To Date Amount	% Auth
-	ROJECT TOTAL				1,010,000.00		0.00		1,010,000.00		72,656.10			977,138.00	
C	lade by: <u>Mehran Sanati (Ron)</u> hecked by <u>TN</u> iK Const. Supv. <u>HD</u>			Working Days Days Added Subtotal Days Used Time Elapsed	0 60 60	Origi	Start Date: End Date: \$ Complete: nal Contract: led Contract:	3-9-20 6-18-20 97% \$1,010, \$1,010,		LES		S RETENTION: DUE TO DATE: LY INVOICED: COMPLIANCE:	5%	\$977,138.00 48,856.91 \$928,281.09 859,257.80 0.00 \$69,023.29	
Thi	s Estimate Approved Patricia Romo, Director of Transportation		Date:		for:	\$69,02	3.29			Rece					
Qui	ntities on This Estimate Approved		aving Comp												

SHEET 3 of 5 Processed Construction Inspection 7/2/2020

Coun	ECT: Curb Ramp Accessibility Project, FY 19/20, Districts 1, 2, 3 y Project No.: D0-0006, D0-0007, D0-0008 act No. 20-01-001		Contractor: Address: City, State, Zip:	Onyx Paving Con 2890 E La Crest Anaheim, CA 928	a Ave.						Estimate No. From: To:	4 Final May 26, 202 June 25, 202			
ltem					Original Contract	t Change Authorized		Total Authorized		This Estimate		Previous	Total Estimate To Date		%
No.	Item Description	Units	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Amount	Auth
1	DUST ABATEMENT	LS	1	7,600.00	7,600.00			1.00	7,600.00	0.05	380.00	0.95	1.00	7,600.00	1009
2	TRAFFIC CONTROL SYSTEM	LS	1	91,000.00	91,000.00			1.00	91,000.00	0.55	50,050.00	0.45	1.00	91,000.00	1009
3	PERPARE WATER POLLUTION CONTROL PROGRAM	LS	1	8,000.00	8,000.00			1.00	8,000.00	0.38	3,000.00	0.63	1.00	8,000.00	1009
4	REMOVE ASPHALT CONCRETE	SQYD	240	55.00	13,200.00			240.00	13,200.00	13.22	727.10	199.70	212.92	11,710.60	89%
5	HOT MIX ASPHALT (TYPE A)	TON	72	300.00	21,600.00			72.00	21,600.00	2.10	630.00	26.70	28.80	8,640.00	40%
6	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE A)	EA	138	4,400.00	607,200.00			138.00	607,200.00			138.00	138.00	607,200.00	1009
7	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE B)	EA	9	4,400.00	39,600.00	-	-	9.00	39,600.00	-		9.00	9.00	39,600.00	1009
8	MINOR CONCRETE (GUTTER)	SQFT	440	42.00	18,480.00			440.00	18,480.00	43.20	1,814.40	394.00	437.20	18,362.40	99%
9	MINOR CONCRETE (SPANDREL)(CRS 209)	SQFT	1,160	42.00	48,720.00			1,160.00	48,720.00	-		1,450.00	1,450.00	60,900.00	1259
10	CURB RAMP DETECTABLE WARNING SURFACE	EA	44	1,150.00	50,600.00			44.00	50,600.00			40.00	40.00	46,000.00	91%
11	ADDITIONAL GRINDING AND GROOVING	EA	4	1,000.00	4,000.00			4.00	4,000.00	1.00	1,000.00	4.00	5.00	5,000.00	1259
12	MISCELLANEOUS DIRECTED WORK	FA	1	100,000.00	100,000.00			1.00	100,000.00	0.15	15,054.60	0.58	0.73	73,125.00	73%

SHEET 1 of 5 Processed Construction Inspection 7/2/2020

Count y	CT: Curb Ramp Accessibility Project, FY 19/20, Districts 1, 2, 3 y Project No.: D0-0006, D0-0007, D0-0008 hct No. 20-01-001				Contractor: Address: City, State, Zip:	Onyx Paving Com 2890 E La Crest Anaheim, CA 921	Ave.						Est Imat e No. From: To:	4 Final May 26, 2020 June 25, 202	
tem									T (1) T (1)					%	
No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Aut	Amount	Total Authorize Quantity	Amount	This Estima Quantity	Amount	Previous Quantit v	Total Estimate T Quantity	o Date Amount	Aut
1	DUST ABATEMENT	LS	1.00	7,600.00	7,600.00			1.00	7,600.00	0.050	380.00	0.95	1.000	7,600.00	100
1	District 1 - D0-0006	LS	0.45	7,600.00	3,420.00	1		0.45	3,420.00	0.000	500.00	0.475	0.475	3.610.00	10
	District 2 - D0-0007	LS	0.12	7,600.00	912.00			0.12	912.00	0.050	380.00	0.470	0.050	380.00	
	District 3 - D0-0008	LS	0.43	7,600.00	3,268.00			0.43	3,268.00	0.000	500.00	0.475	0.475	3,610.00	
2	TRAFFIC CONTROL SYSTEM	LS	1.00	91,000.00	91,000.00			1.00	91,000.00	0.550	50,050.000	0.45	1.000	91,000.00	10
	District 1 - D0-0006	LS	0.45	91.000.00	40,950.00			0.45	40,950.00	0.225	20,475.00	0.225	0.450	40,950.00	
	District 2 - D0-0007	LS	0.12	91,000.00	10,920.00			0.12	10,920,00	0.100	9,100.00	0.000	0.100	9,100.00	
	District 3 - D0-0008	LS	0.43	91,000.00	39,130.00			0.43	39,130.00	0.225	20,475.00	0.225	0.450	40,950.00	
3	PERPARE WATER POLLUTION CONTROL PROGRAM	LS	1.00	8,000.00	8,000.00			1.00	8,000.00	0.3750	3,000.00	0.625	1.0000	8,000.00	100
	District 1 - D0-0006	LS	0.45	8,000.00	3,600.00			0.45	3,600.00	0.1375	1,100.00	0.3125	0.4500	3,600.00	
	District 2 - D0-0007	LS	0.12	8,000.00	960.00			0.12	960.00	0.1200	960.00	0.0000	0.1200	960.00	
	District 3 - D0-0008	LS	0.43	8,000.00	3,440.00			0.43	3,440.00	0.1175	940.00	0.3125	0.4300	3,440.00	
4	REMOVE ASPHALT CONCRETE	SQYD	240.00	55.00	13,200.00	1		240.00	13,200.00	13.22	727.10	199.70	212.92	11,710.60	8
	District 1 - D0-0006	SQYD	60.00	55.00	3,300.00	1		60.00	3,300.00	1		49.80	49.80	2,739.00	
	District 2 - D0-0007	SQYD	10.00	55.00	550.00	1		10.00	550.00						
1	District 3 - D0-0008	SQYD	170.00	55.00	9,350.00			170.00	9,350.00	13.22	727.10	149.90	163.12	8,971.60	
5	HOT MIX ASPHALT (TYPE A)	TON	72.00	300.00	21,600.00			72.00	21,600.00	2.10	630.00	26.70	28.80	8,640.00	40
	District 1 - D0-0006	TON	17.00	300.00	5,100.00			17.00	5,100.00			6.10	6.10	1,830.00	
	District 2 - D0-0007	TON	2.00	300.00	600.00			2.00	600.00						
	District 3 - D0-0008	TON	53.00	300.00	15,900.00			53.00	15,900.00	2.10	630.00	20.60	22.70	6,810.00	
6	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE A)	EA	138.00	4,400.00	607,200.00			138.00	607,200.00			138.00	138.00	607,200.00	10
	District 1 - D0-0006	EA	62.00	4,400.00	272,800.00			62.00	272,800.00			62.00	62.00	272,800.00	
1	District 2 - D0-0007	EA	2.00	4,400.00	8,800.00	1		2.00	8,800.00	1					
	District 3 - D0-0008	EA	74.00	4,400.00	325,600.00			74.00	325,600.00			76.00	76.00	334,400.00	
7	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE B)	EA	9.00	4,400.00	39,600.00			9.00	39,600.00			9.00	9.00	39,600.00	10
1	District 1 - D0-0006	EA	0.00	4,400.00	0.00	1		and a second				and the second			
	District 2 - D0-0007	EA	9.00	4,400.00	39,600.00			9.00	39,600.00			9.00	9.00	39,600.00	
	District 3 - D0-0008	EA	0.00	4,400.00	0.00				1						
8	MINOR CONCRETE (GUTTER)	SQFT	440.00	42.00	18,480.00			440.00	18,480.00	43.20	1,814.40	394.00	437.20	18,362.40	99
	District 1 - D0-0006	SQFT	100.00	42.00	4,200.00			100.00	4,200.00			63.00	63.00	2,646.00	
	District 2 - D0-0007	SQFT	20.00	42.00	840.00			20.00	840.00						
	District 3 - D0-0008	SQFT	320.00	42.00	13,440.00	1		320.00	13,440.00	43.20	1,814.40	331.00	374.20	15,716.40	

SHEET 2 of 5 Processed Construction Inspection 7/2/2020

ltem					Original Contract	Change Aut h	orized	Total Authoria	zed	This Estim	ate	Previous	Total Estimat	e To Date	%
No.	Item Description	Units	Quantity	Unit Price	Amount	Quant it y	Amount	Quantity	Amount	Quant it y	Amount	Quantity	Quantity	Amount	Auth.
9	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	1,160.00	42.00	48,720.00			1,160.00	48,720.00		_	1,450.00	1,450.00	60,900.00	125%
	District 1 - D0-0006	SQFT	680.00	42.00	28,560.00			680.00	28,560.00			919.00	919.00		1257
	District 2 - D0-0007	SQFT	80.00	42.00	3,360.00			80.00	3,360.00			58.40	58.40		
	District 3 - D0-0008	SQFT	400.00	42.00	16,800.00			400.00	16,800.00			472.60	472.60		
0	CURB RAMP DETECTABLE WARNING SURFACE	EA	44.00	1,150.00	50,600.00			44.00	50,600.00			40.00	40.00	46,000.00	91%
	District 1 - D0-0006	EA	0.00	1,150.00	0.00										
	District 2 - D0-0007	EA	0.00	1,150.00	0.00										
	District 3 - D0-0008	EA	44.00	1,150.00	50,600.00			44.00	50,600.00			40.00	40.00	46,000.00	
1	ADDITIONAL GRINDING AND GROOVING	EA	4.00	1,000.00	4,000.00			4.00	4,000.00	1.00	1,000.00	4.00	5.00	5,000.00	125%
	District 1 - D0-0006	EA	0.00	1,000.00	0.00										
	District 2 - D0-0007	EA	0.00	1,000.00	0.00				1						
	District 3 - D0-0008	EA	4.00	1,000.00	4,000.00			4.00	4,000.00	1.00	1,000.00	4.00	5.00	5,000.00	
12	MISCELLANEOUS DIRECTED WORK	FA	1.00	100,000.00	100,000.00			1.00	100,000.00	0.150546	15,054.60	0.580704	0.7312500	73,125.00	73%
	District 1 - D0-0006	FA	0.45	100,000.00	45,000.00			0.45	45,000.00	0.076692	7,669.20	0.448503	0.5251950	52,519.50	
	District 2 - D0-0007	FA	0.12	100,000.00	12,000.00			0.12	12,000.00	0.016296	1,629.60	0.000000	0.0162960	1,629.60	
Concernance of the	District 3 - D0-0008	FA	0.43	100,000.00	43,000.00			0.43	43,000.00	0.057558	5,755.80	0.132201	0.1897590	18,975.90	
11.0 BILL	Project Subtotals														
100	District 1 - D0-0006				406,930.00		0.00	-	406,930.00		29,244.20	-		419,292.50	
	District 2 - D0-0007		20		78,542.00		0.00		78,542.00		and an arrangement			and a second second second	
								1			12,069.60			54,122.40	
	District 3 - D0-0008				524,528.00		0.00		524,528.00		31,342.30			503,723.10	
]=:							
	PROJECT TOTAL				1,010,000.00		0.00	1	1,010,000.00		72,656.10			977,138.00	
									1	1	ESTIMA	TE TO DATE:		\$977,138.00	
											LESS	RETENTION:	5%	48,856.91	
											LESS PREVIOUS	LY INVOICED:		859,257.80	
										L	ESS LABOR NON	COMPLIANCE:		0.00	
											TOTAL DUE TH			\$69,023.29	