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



ITEM: 3.25 (ID # 17125)

**MEETING DATE:** 

Tuesday, October 26, 2021

FROM: TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION: Approve Contract Change Order Nos. 1 and 2 – Between the County of Riverside and Onyx Paving Company, Inc., for the Construction of Grand Avenue Resurfacing Project, Community of West Elsinore, District 1. [\$695,179 Total Cost – City of Lake Elsinore 70%, Unincorporated Community Initiative Funds 30%]

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

- 1. Approve Contract Change Order Nos. 1 and 2 with Onyx Paving Company, Inc., on the Grand Avenue Resurfacing Project, from Plumas Street to Patrick Court and authorize the Chair of the Board to execute the same; and
- 2. Authorize the Transportation Department to issue Contract Change Order Nos. 1 and 2 with Onyx Paving Company, Inc., on the Grand Avenue Resurfacing Project, from Plumas Street to Patrick Court.

**ACTION:Policy** 

#### MINUTES OF THE BOARD OF SUPERVISORS

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

9/21/2021

Aves:

Jeffries, Spiegel, Washington and Perez

Nays:

None

Absent:

Hewitt

Date:

October 26, 2021

Transp.

Deputy

Kecia R. Harper

Clerk of the Board

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

FINANCIAL DATA	Current Fiscal Year:		Next Fiscal Year: To		Total Cost:	Total Cost:		Ongoing Cost	
COST	\$ 695,179		\$	0	\$ 695	\$ 695,179		0	
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0	
SOURCE OF FUNDS Unincorporated Com				, ,	Budge	et Adjus	tment:	No	
					For Fi	scal Ye	ar: 21	/22	

C.E.O. RECOMMENDATION: Approve

#### **BACKGROUND:**

#### Summary

By Minute Order 3.34 of May 11, 2021, the Board of Supervisors entered into a contract with Onyx Paving Company, Inc. of Anaheim, California for the Construction of Grand Avenue Resurfacing Project, from Plumas Street to Patrick Court in the Community of West Elsinore.

The authorized amount of the contract was \$1,431,000. The total amount of the Contract Change Orders is \$695,179 (48.6% of the original contract amount) which exceeds the maximum change order amount that can be authorized by the Director of Transportation and requires Board of Supervisors approval in accordance with Resolution No. 2019-035.

Additional street improvements are at the request of the City of Lake Elsinore. The County of Riverside entered into an agreement with the City of Lake Elsinore (Minute Order 3.44 of August 17, 2021) to perform the additional street improvements on Grand Avenue from Machado Street to Riverside Drive and Bonnie Lea Drive to Ortega Highway.

Sidewalk Improvements were added to the project along the east side of Grand Avenue between Alvarado Street and Patrick Court in order to enhance pedestrian safety and increase access to the school in the community.

#### Impact on Residents and Businesses

The street improvements provide the public with a smooth paved roadway that will improve efficiency of vehicular traffic and the sidewalk improvements increase pedestrian safety.

#### Additional Fiscal Information

Contract Change Order Nos. 1 and 2 brings the total current authorized contract amount to \$2,126,179, which is 48.6% over the originally authorized contract amount of \$1,431,000. The cost increase will be funded by a combination of City of Lake Elsinore and Unincorporated Community Initiative Funds.

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

N/A

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

#### **ATTACHMENTS:**

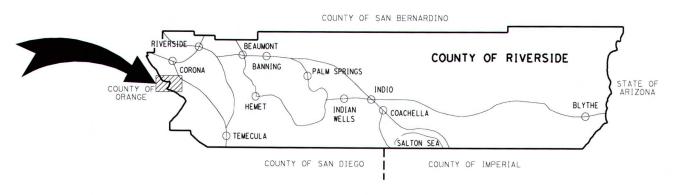
Vicinity Map Contract Change Order 1 Contract Change Order 2 **Change Order Report** 

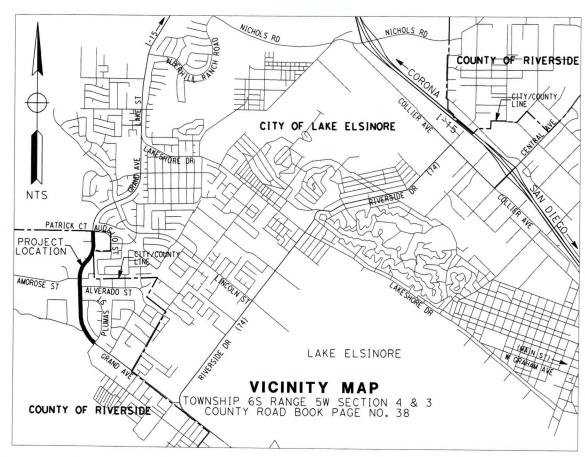
Jason Farin, Principal Management Analyst

10/19/2021 Gregory V

# **GRAND AVENUE**

RESURFACING
PLUMAS ST. TO PATRICK CT.
COMMUNITY OF WEST ELSINORE
PROJECT No. C6-0073





# **GRAND AVENUE**

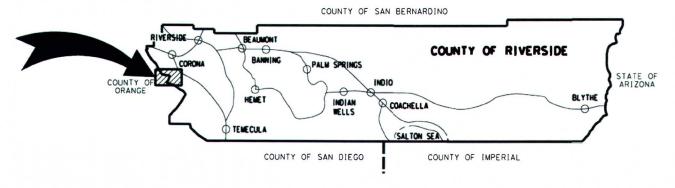
RESURFACING

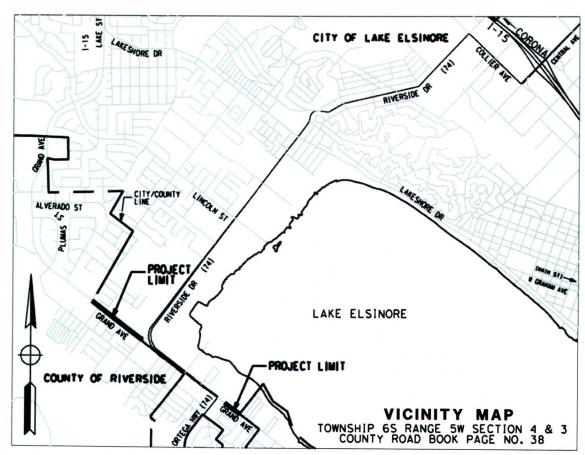
MACHADO ST TO RIVERSIDE DR.

BONNIE LEA ST TO APPROX. 350' S. OF ORTEGA HWY

CITY OF LAKE ELSINORE

PROJECT No. C6-0073





# CHANGE ORDER REPORT (Grand Avenue Resurfacing Project)

CCO#	Amount	Percent	Description
	Original Contract Amount		
	\$1,431,000		
1	487,534	34.1%	The City of Lake Elsinore requested additional street improvements on Grand Avenue from Machado Street to Riverside Drive and Bonnie Lea Drive to Ortega Highway.
2	207,645	14.5%	Sidewalk improvements were added to the project to enhance public safety by improving routes and access to schools in the area.
Authorized Change Orders	\$0.00	0.00%	
Total Change Orders	\$695,179	48.6%	
Revised Contract Amount	\$2,126,179		

#### LIETTIER OF TRANSMITTIAL

**Local Agency:** County of Riverside

**Transportation Department** 

**DATE: August 26, 2021** 

File: Grand Avenue Resurfacing Project,

Plumas St. to Patrick Ct.

W.O. No.: C6-0073

C.C.O.: 1

TO: Mark Lancaster

From: Cindi Wachi

\$487,533.90 (34.1% of the original contract amount of \$1,431,000.00)

This contract change order compensates the contractor for the construction of additional street improvements on Grand Avenue.

The City of Lake Elsinore requested to partner with the County of Riverside on the project after the construction contract was awarded on May 11, 2021.

The County of Riverside entered into an agreement with City of Lake Elsinore on August 17, 2021 to perform additional street improvements on Grand Avenue from Machado Street to Riverside Drive and Bonnie Lea Drive to Ortega Highway per the attached approved project plans.

The amount of this Contract Change Order is \$487,533.90. The accumulation of all Contract Change Orders thus far, including this one, is \$487,533.90.

Previous Contract Change Order Amounts Approved:

See C.C.O. History (attached

\$0.00

File: Grand Avenue Resurfacing Project, Plumas St. to Patrick Ct.

W.O. No.: C6-0073

C.C.O. No. 1

Page 2

This Contract Change Order was discussed with County Staff and they gave their concurrence to this change.

Adjustment of Time: 20 working days

#### **ESTIMATE OF COST**

Items

Force Account

Agreed Price

\$487,533.90

Adjustment

**TOTAL** 

\$487,533.90

Cindi a Wachi

Cindi Wachi

**Engineering Division Manger** 

CCO	Amount	Funding Source
1	\$487,533.90	City of Lake Elsinore (100%)

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



## **COUNTY OF RIVERSIDE**

2	TF.	RANSPORTATION	DEPA	RTMENT SHE	ET_1_OF_9_SHEETS
The state of the s	TION DE	Contract Change O	rder No	o. <u>1</u>	
CONTRACT:	Grand Avenue Resurfacin Patrick Ct.		CALTI LOCA STATI	RANS EA NO L-FED AID NO E-FED AID NO	C6-0073  TED TO MAKE THE HEREIN
DESCRIBED	aving Company, Inc. CHANGES FROM THE PLAN N THE PLANS AND SPECIFICA	IS AND SPECIFICATIO	NS OR		
Description of w and force accou be made for idle		es and prices to be paid. S for rental of equipment cove	egregate er only su	d between additional wo uch time as equipment is	ork at contract price, agreed price actually used and no allowance will
As directed by	xtra Work at Agreed Unit Price the Engineer and attached planthe following contract items at ag	ns and in accordance wit	th the ap	oplicable sections of th	ne Special Provisions; contractor
ROADWAY EXPLACE ASPH. HOT MIX ASP. COLD PLANE. CLASS 2 AGG. MINOR CONC. MINOR CONC. ROADSIDE SI. THERMOPLA. REMOVE THE PAINT TRAFF. PAVEMENT M. WATER POLL.	MIX ASPHALT DIKE (TYPE E) KCAVATION ALT CONCRETE DIKE (CRS 2 PHALT (TYPE A) ASPHALT CONCRETE PAVEN GREGATE BASE CRETE (CROSS-GUTTER & SP CRETE (CURB RAMP) IGN - ONE POST STIC PAVEMENT MARKING ERMOPLASTIC PAVEMENT MA FIC STRIPE (2-COAT) MARKER (RETROREFLECTIVE LUTION CONTROL PROGRAM NTROL SYSTEM	3,350 TONS MENT 15,930 SQYD 820 CY PANDREL)2,510 SQFT 5 EA 2 EA 620 SQFT ARKING 67 SQFT 11,470 LF 520 EA	00000000000000000	\$20.00/LF \$22.00/CY \$25.00/LF \$74.47/TON \$1.88/SQYD \$55.00/CY \$18.25/SQFT \$6,100.00/EA \$325.00/EA \$3.70/SQFT \$5.50/SQFT \$0.30/LF \$3.50/EA \$1,000/LS \$26,000/LS	\$ 21,600.00 \$ 27,280.00 \$ 2,250.00 \$249,474.50 \$ 29,948.40 \$ 45,100.00 \$ 45,807.50 \$ 30,500.00 \$ 650.00 \$ 2,294.00 \$ 368.50 \$ 3,441.00 \$ 1,820.00 \$ 1,000.00
		Total Estimate of Extra V	Vork at A		\$487,533.90
Estima Participating:	ted Cost:Decrease \$  Yes: □ No: □ N/A: ⊠			Increase \$487,533.	90
ne change prop quipment, furnis bove, and perf pecified, and wil		will provide all erwise be noted he work above ne prices shown	oval Red	commended Engineering Division	Manager 8/18/2021
Accepted	Vivian Tran	8/18/2021 Appr	oved		Date

Onyx Paving Company, Inc. NOTE: This change order is not effective until approved by County. If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with

the ordered work and filing a written protest with the time therein specified.

Mark Lancaster, Director of Transportation

Approved

Chairman, Riverside County Board of Supervisors KAREN SPIEGEL

POVED COUNTY COUNSEL DANIELLE D. MALAND

RIGHT OF WAY

UTILITY BOX

VARIES WIDTH CLEAN OUT

DRAIN INLET RECTANGULAR DRAIN INLET

FIRE HYDRANT

GAS VALVE
GUY WIRE
LIGHT
MAIL BOX(S)

STANDARD
TEMPORARY BENCHMARK
TOP OF CURB

SHLD SHOULDER STATION

STD TBM TC

#### COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

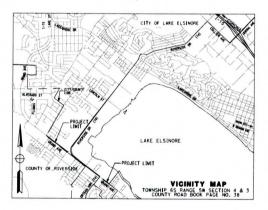
#### **GRAND AVENUE**

RESURFACING

MACHADO ST TO RIVERSIDE DR. BONNIE LEA ST TO APPROX. 350' S. OF ORTEGA HWY

CITY OF LAKE ELSINORE PR No. C6-0073





#### ABBREVIATIONS & LEGEND

AB	AGGREGATE BASE
AC	ASPHALT CONCRETE
AP	ANGLE POINT
ARHM	ASPHALT RUBBER HOT MIX
BCR	BEGIN CURB RETURN
BEG	BEGIN
BLDG	BUILDING
СВ	CATCH BASIN
CIR	COLD IN PLACE RECYCLING
ę.	CENTER LINE
CMP	CORRUGATED METAL PIPE
CONC	CONCRETE
C&G	CURB AND GUTTER
DWY	DRIVEWAY
ECR	END CURB RETURN
EP	EDGE OF PAVEMENT
ETW	EDGE OF TRAVEL WAY
EX	EXISTING
FH	FIRE HYDRANT
FL	FLOWLINE
FS	FINISHED SURFACE
HMA	HOT MIX ASPHALT
L.	LENGTH
LT	LEFT
MOD	MODIFICATION, MODIFIED
NAP	NOT A PART
NO.	NUMBER
PCC	PORTLAND CEMENT CONCRETE
PIF	POINT OF INTERSECTING GUTTER FLOWLINES
PP	POWER POLE
R	RADIUS
RAP	RUBBERIZED HOT

RHMA RT RW

COLD IN PLACE RECYCLING	w
CENTER LINE	0
CORRUGATED METAL PIPE	
CONCRETE	
CURB AND GUTTER	•
DRIVEWAY	+0+
END CURB RETURN	0
EDGE OF PAVEMENT	
EDGE OF TRAVEL WAY	
EXISTING	
FIRE HYDRANT	
FLOWLINE	0
FINISHED SURFACE	
HOT MIX ASPHALT	_
LENGTH	· *
LEFT	
MODIFICATION, MODIFIED	•
NOT A PART	
NUMBER	
PORTLAND CEMENT CONCRETE POINT OF INTERSECTING GUTTER FLOWLINES	
POWER POLE	
RADIUS	
RUBBERIZED HOT MIX ASPHALT	
REINFORCED CONCRETE PIPE	
RIGHT	
RETAINING WALL	
NDEX OF SHEETS	
HEET No. DESCRIPTION	



#### INDEX OF SH

SHEET NO.	DESCRIPTION
2	TYPICAL CROSS SECTION
3 - 5	LAYOUT
6 - 8	PAVEMENT DELINEATION

THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT, (800) 227-2600, AND ALL CONCERNED UTILITY COMPANIES AT LEAST TWO WORKING DAYS IN ADVANCE OF EXCAVATION BORDER LAST REVISED 07/21/2015

CONCURRED BY	CONCURRED BY	I
FEMON HABIE PEMON HABIE CITY ENGINEER CITY OF LAKE ELSINORE	Hark Lancaster MARK LANCASTER DIRECTOR OF TRANSPORTATION COUNTY OF RIVERSIDE	(



		-	
GRAI	ND	AVE	
RESU	RFA	CING	
12+69	TO	34+92	
261+80	TO	268+40	

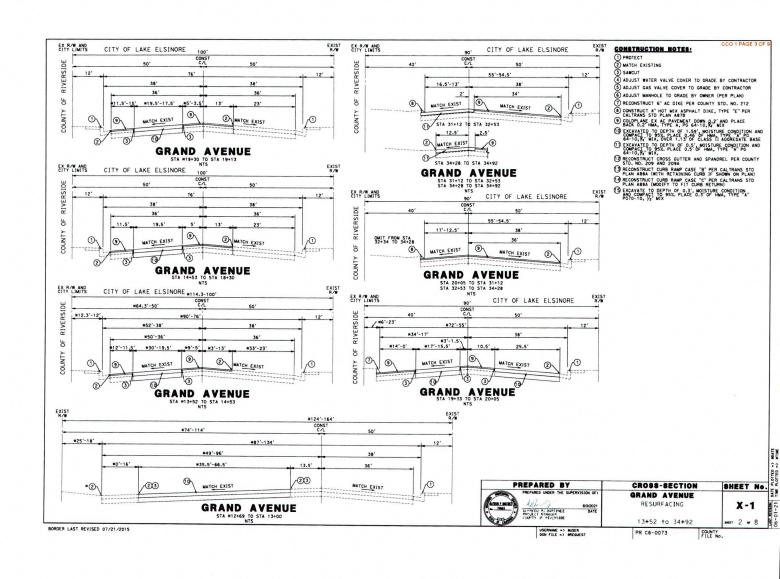
PR C6-00743

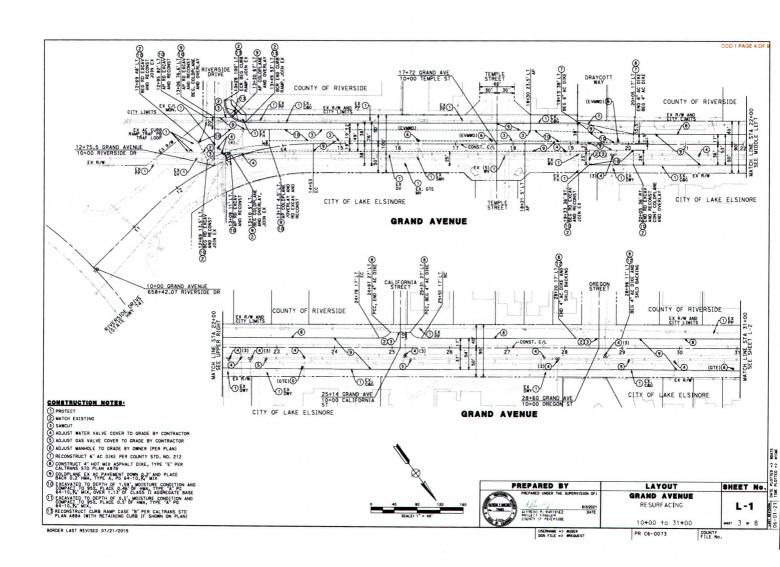
COUNTY FILE No.

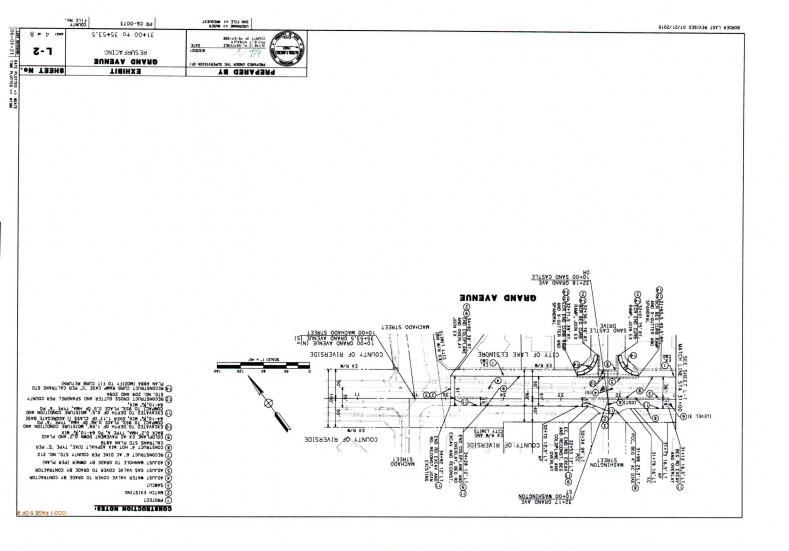
sHEET 1 # 8

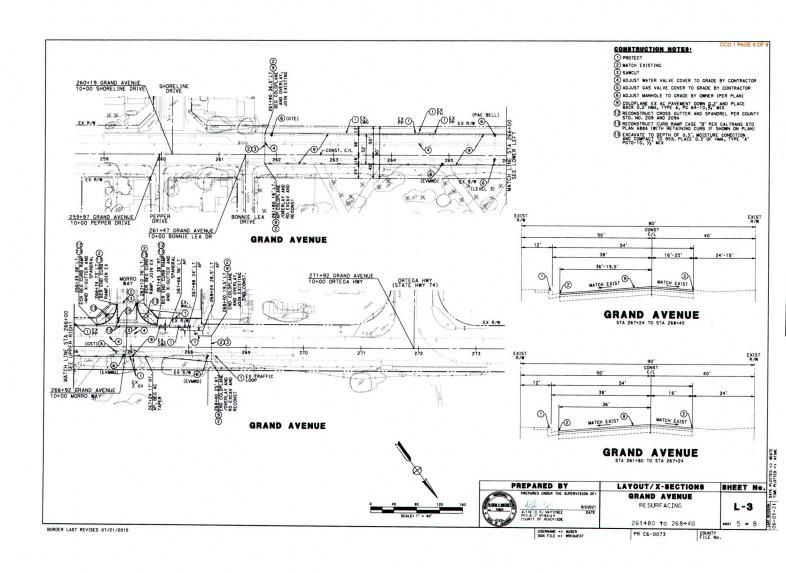
SHEET No. T-1

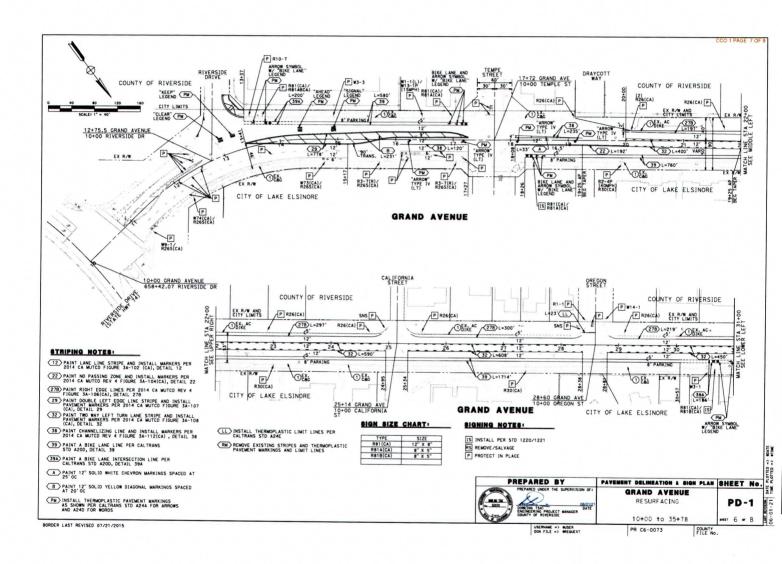
CG-0073 GRAND AVE RESURF.



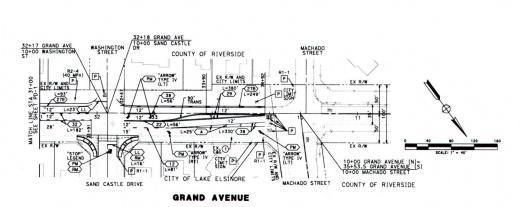












STRIPING NOTES:

12 PAINT LANE LINE STRIPE AND INSTALL MARKERS PER 2014 CA MUTCD FIGURE 3A-102 (CA), DETAIL 12

PAINT NO PASSING ZONE AND INSTALL MARKERS PER 2014 CA MUTCD REV 4 FIGURE 3A-104(CA), DETAIL 22

27B) PAINT RIGHT EDGE LINES PER 2014 CA MUTCO REV 4 FIGURE 3A-106(CA), DETAIL 27B

PAINT DOUBLE LEFT EDGE LINE STRIPE AND INSTALL
(CA), DETAIL 2015 PER 2014 CA MUTCO FIGURE 3A-107
(CA) DETAIL 2015 PER 2014 CA MUTCO FIGURE 3A-107
(A) DETAIL 2016 PER 2014 CA MUTCO FIGURE 3A-108
(CA), DETAIL 32

38 PAINT CHANGLIZING LINE AND INSTALL MARKERS PER 2014 CA MUTCD REV 4 FIGURE 3A-112(CA), DETAIL 38

A PAINT 12" SOLID WHITE CHEVRON MARKINGS SPACED AT 25' OC

PM INSTALL THERMOPLASTIC PAVEMENT MARKINGS AS SHOWN PER CALTRANS STD A24A FOR ARROWS AND A24D FOR WORDS

INSTALL THERMOPLASTIC LIMIT LINES PER CALTRANS STD A24E

REMOVE EXISTING STRIPES AND THERMOPLASTIC PAVEMENT MARKINGS AND LIMIT LINES

#### SIGNING NOTES:

IS INSTALL PER STD 1220/1221
RS REMOVE/SALVAGE
P PROTECT IN PLACE

PREPARED BY

PAVEMENT DELIMEATION & SIGN PLAN SHEET NO. HE GRAND AVENUE PD-2

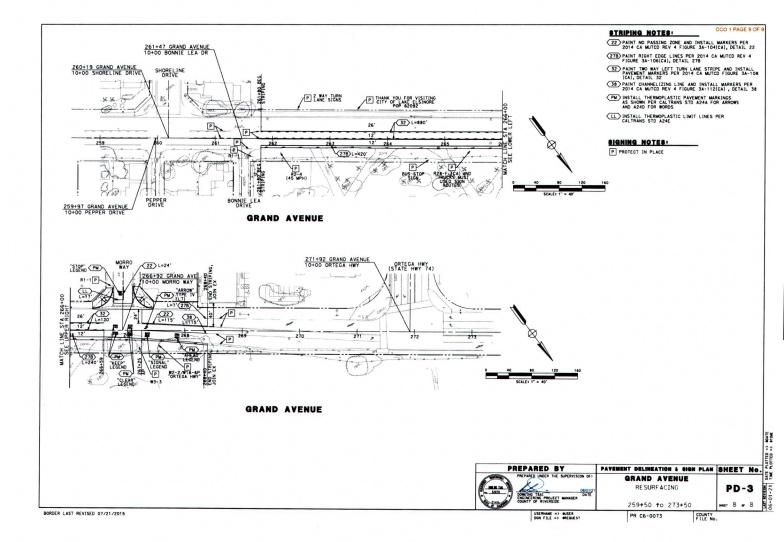
31+00 to 35+53.5

COUNTY FILE No.

USERNAME => OUSER DGN FILE => OREQUEST

PR C6-0073

BORDER LAST REVISED 07/21/2015



### Grand Avenue Resurfacing, Plumas St. to Patrick Ct.

### **Contract CCO History**

Maximum CCO's

 Contract No.
 C6-0073

 Work Order No.
 C6-0073

 Contract Amount
 \$1,431,000.00

 Single Maximum CCO
 \$84,050.00

CCO Category Legend				
AFA	Anticpated Force Account			
CFC	Changed Field Conditon			
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	Amount		Cumulative	% Original (	Cumulative	CCO	
No.	This CCO	Authority	CCO's	Authorized		Category	Classification
1	\$487,533.90	Board	\$487,533.90	34.07%	34.07%	OAM	Unavoidable
	\$487,533.90			34.07%			

\$143,100.00

New Authorized Contract Total Total CCO Dollars To Date Total % Increased by CCO's \$1,918,533.90 \$487,533.90 34.07%

#### ILIETTIEIR OIF TIRANSMIITTIAIL

**Local Agency:** 

**County of Riverside** 

**Transportation Department** 

**DATE: August 24, 2021** 

File: Grand Avenue Resurfacing Project,

Plumas St. to Patrick Ct.

W.O. No.: C6-0073

C.C.O.: 2

TO: Mark Lancaster

From: Cindi Wachi

\$207,645.00 (14.5% of the original contract amount of \$1,431,000.00)

This contract change order compensates the contractor for the construction of sidewalk improvements.

These sidewalk improvements were added to the project to enhance public safety by improving pedestrian routes and access to schools in the area.

The amount of this Contract Change Order is \$207,645.00 The accumulation of all Contract Change Orders thus far, including this one, is \$695,178.90.

Previous Contract Change Order Amounts Approved:

See C.C.O. History (attached

\$487,533.90

File: Grand Avenue Resurfacing Project, Plumas St. to Patrick Ct.

W.O. No.: C6-0073 C.C.O. No. 2

Page 2

This Contract Change Order was discussed with County Staff and they gave their concurrence to this change.

Adjustment of Time: 15 working days

#### **ESTIMATE OF COST**

Items

Force Account

Agreed Price

\$207,645.00

Adjustment

**TOTAL** 

\$207,645.00

Cindi Wachi

**Engineering Division Manger** 

Cindi a. Wachi

cco	Amount	Funding Source		
2	\$207,645.00	Unincorporated Community Initiative Funds (100%)		

	CCO Category					
AFA	AFA Anticipated Force Account					
CFC	CFC Changed Field Condition					
CME	CME Contract Management Error					
DO	Design Omission					
OAM	Outside Agency Mandate					
RWO	Right-of-Way Obligation					
SE	Survey Error					
UB	Upgrade/Betterment	1				
U	Utility Interference					



## **COUNTY OF RIVERSIDE**

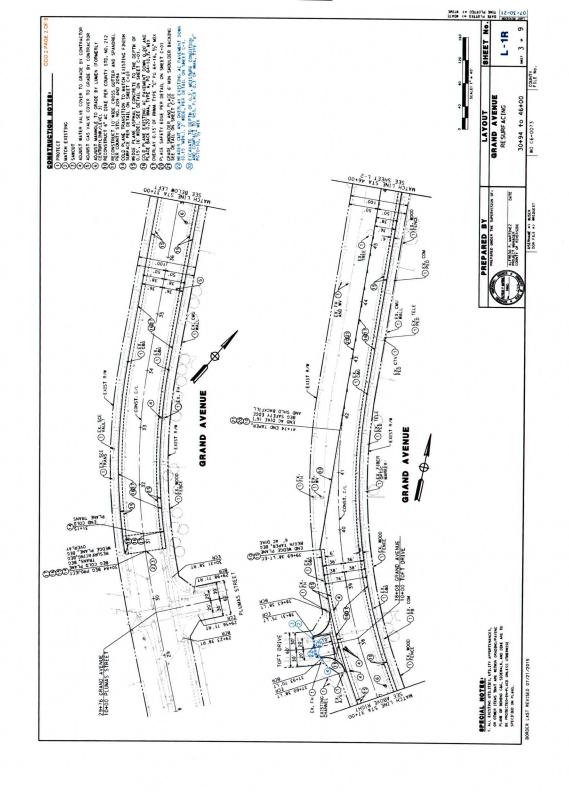
	SHEET 1 OF 5 SHEETS
ATION CO.	ange Order No. 2
CONTRACT: Grand Avenue Resurfacing, Plumas St. Patrick Ct.	to WORK ORDER NO. CALTRANS EA NO. LOCAL-FED AID NO. STATE-FED AID NO.
TO: Onyx Paving Company, Inc.  DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS ON THE PLANS AND SPECIFICATIONS ON THE	ACTOR: YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN FICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT S CONTRACT.
Description of work to be done, estimate of quantities and prices to be and force account. Unless otherwise stated, rates for rental of equipm be made for idle time.	e paid. Segregated between additional work at contract price, agreed price nent cover only such time as equipment is actually used and no allowance will
Estimate of Extra Work at Agreed Unit Price As directed by the Engineer and attached plans and in accord is to perform the following contract items at agreed unit price:  MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	ance with the applicable sections of the Special Provisions; contractor  1,550.00 SQFT @ \$15.00/SQFT \$ 23,250.00
MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207) MINOR CONCRETE (SIDEWALK) MINOR CONCRETE (CURB RAMP) SALVAGE ROADSIDE SIGN ROADSIDE SIGN - ONE POST DEVELOP WATER SUPPLY TRAFFIC CONTROL SYSTEM CLEARING AND GRUBBING REMOVE FENCE FENCE [SPLIT RAIL VINYL] REMOVE TREE	1,550.00 SQFT @ \$15.00/SQFT \$ 23,250.00 8,760.00 SQFT @ \$10.50/SQFT \$ 91,980.00 4.00 EA @ \$6,100.00/EA \$ 24,400.00 3.00 EA @ \$65.00/EA \$ 195.00 3.00 EA @ \$350.00/EA \$ 1,050.00 1.00 LS @ \$5,500.00/LS \$ 5,500.00 1.00 LS @ \$20,000.00/LS \$ 20,000.00 1.00 LS @ \$33,000.00/LS \$ 33,000.00 45.00 LF @ \$30.00/LF \$ 1,350.00 44.00 LF @ \$55.00/LF \$ 2,420.00 1.00 EA @ \$4,500.00/EA \$ 4,500.00
Total Estimate of Extra Work at Agreed Unit	Price \$207,645.00
Estimated Cost: Decrease \$	Increase \$207,645.00
Participating: Yes: ☐ No: ☐ N/A: ☒	
WE, the undersigned contractor, have given careful consideration to the change proposed and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. By reason of this proposed change 15 days adjustment of time will be allowed.  Accepted Vivian Tran 8/18/2021	Approval Recommended Date Cindi Wachi, Engineering Division Manager  Approved Date
Onyx Paying Company, Inc. Date	Mark Lancaster, Director of Transportation

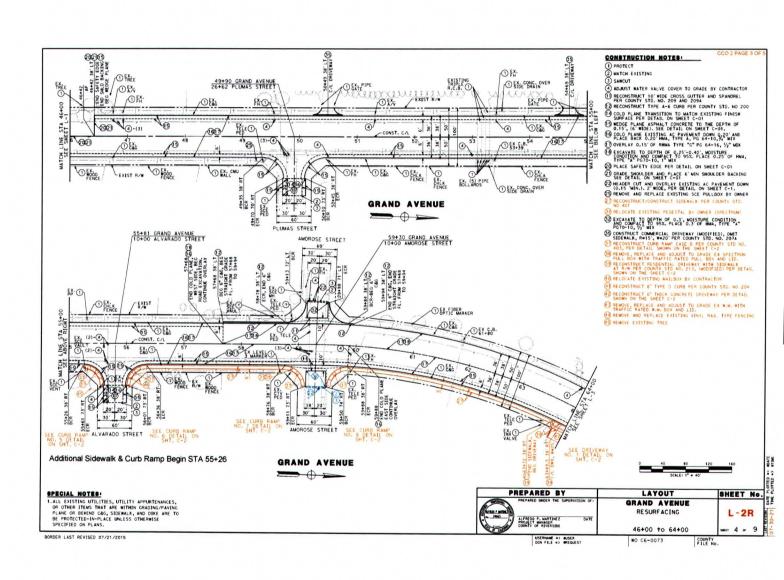
NOTE: This change order is not effective until approved by County. If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest with the time therein

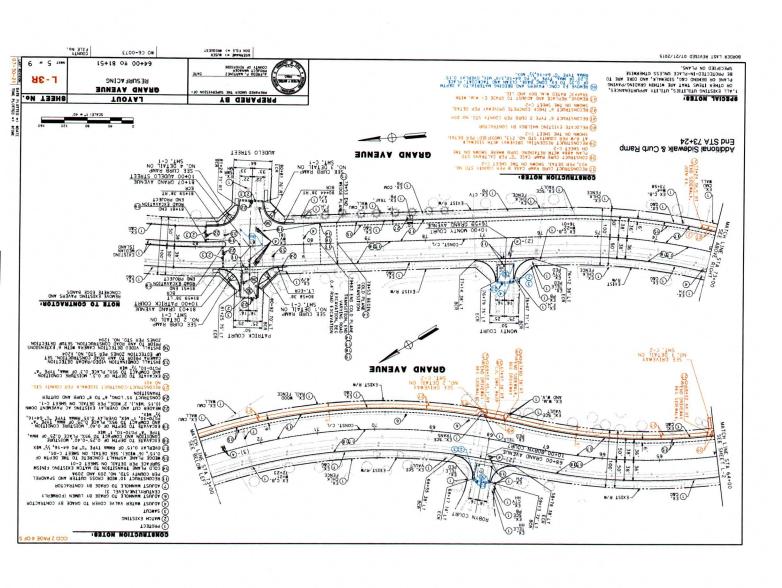
Approved Chairman Board of Supervisors

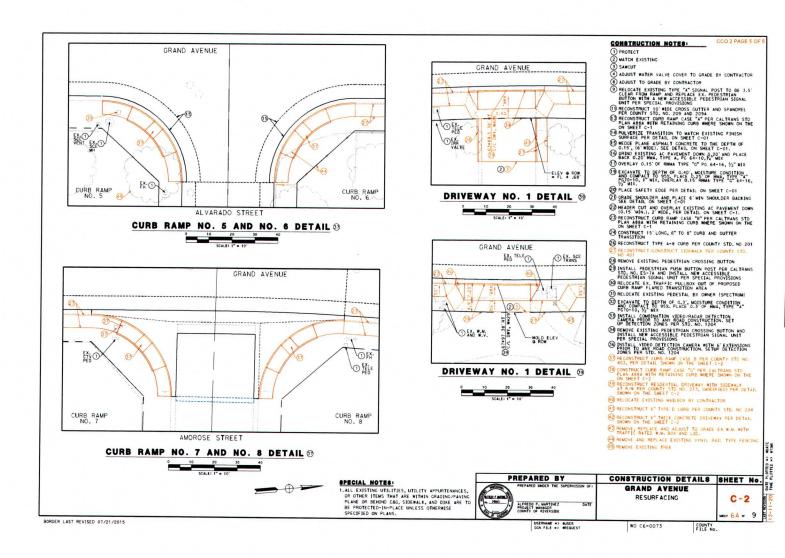
specified.

Onyx Paving Company, Inc.









## Grand Avenue Resurfacing , Plumas St. to Patrick Ct.

## **Contract CCO History**

 Contract No.
 C6-0073

 Work Order No.
 C6-0073

 Contract Amount
 \$1,431,000.00

 Single Maximum CCO
 \$84,050.00

 Maximum CCO's
 \$143,100.00

CCO Category Legend					
AFA	Anticpated Force Account				
CFC	Changed Field Conditon				
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 Amount			Cumulative	% Original Cumulative CCO			
No.	This CCO	Authority	CCO's	Authorized	CCO %	Category	Classification
1	\$487,533.90	Board	\$487,533.90	34.07%	34.07%	OAM	Unavoidable
2	\$207,645.00	Board	\$695,178.90	14.51%	48.58%	OAM	Unavoidable
_	\$695,178.90			48.58%			

New Authorized Contract Total Total CCO Dollars To Date Total % Increased by CCO's \$2,126,178.90 \$695,178.90 48.58%