

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



ITEM: 3.21
(ID # 18345)

MEETING DATE:
Tuesday, March 29, 2022

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – 52nd Avenue Resurfacing and Calhoun Street Reconstruction Project,
Community of Vista Santa Rosa and City of Coachella. District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the 52nd Avenue Resurfacing and Calhoun Street Reconstruction Project, District 4;
2. Authorize the Chair 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


Mark Lancaster, Director of Transportation 2/8/2022

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Washington, seconded by Supervisor Jeffries 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: March 29, 2022
xc: Trans., Recorder

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:	No
			For Fiscal Year:	21/22

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.19 of October 5, 2021, the Board of Supervisors entered into a contract with Granite Construction Company of Indio, California for the 52nd Avenue Resurfacing and Calhoun Street Reconstruction Project in the community of Vista Santa Rosa and the City of Coachella, District 4.

The original authorized amount of the contract was \$1,790,818. The total price of the contract came in at \$1,520,295 which is 15.2% 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 December 3, 2021.

Project Numbers

- D0-0065 52nd Avenue Resurfacing
- C9-0012 Calhoun Street Reconstruction

Impact on Residents and Businesses

The improvements benefit the project area by increasing the safety and efficiency of vehicular traffic.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$1,790,818
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,790,818
* Quantity Adjustments	-15.1%	(\$270,523)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	84.9%	\$1,520,295

Expenditures

Total Progress Payments		\$1,520,295
Estimated Pending Payments		\$0
Total Expenditures		\$1,520,295

(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.

* 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."

Contract History and Price Reasonableness

Seven bids were received on August 18, 2021, ranging from \$1,790,818 to \$2,148,111. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Granite Construction Company in the amount of \$1,790,818, which was \$235,887 (11.65%) lower than the Engineer's Estimate.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion



Jason Farin, Principal Management Analyst 3/21/2022



Gregory P. Priamos, Director County Counsel 3/2/2022

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

2022-0190647

04/22/2022 10:22 AM Fee: \$ 0.00

Page 1 of 1

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



460

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: 52nd Avenue Resurfacing and Calhoun Street Reconstruction Project, Project Nos. D0-0065 and C9-0012

Date of Completion: Date Hereof MAR 29 2022

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 St. Indio, CA 92203

Street or legal description of site: 52nd Avenue, from Monroe to Van Buren Street and Calhoun Street, from 54th to 0.12 Miles North of 52nd Avenue

Dated: MAR 29 2022

Owner: County of Riverside
(Name of Public Entity)

By: *Jeff Hewitt*
Chair, Board of Supervisors
JEFF HEWITT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the Chair 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 MAR 29 2022 (Date)
Jeff Hewitt
JEFF HEWITT, Chair of the Board of Supervisors

ATTEST: *Kecia R. Harper*
By: *Kecia R. Harper*
Deputy

FORM APPROVED BY COUNTY COUNSEL
BY: *Danielle U. Garland*
DANIELLE U. GARLAND

MAR 29 2022 3.21

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:

March 29, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

COPY
sent to recorder

AND WHEN RECORDED MAIL TO:
RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 - RIVERSIDE, CA 92502

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By: Jeff Hewitt
Chair, Board of Supervisors
JEFF HEWITT

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COUNTY OF RIVERSIDE)

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Executed at Riverside, California on MAR 29 2022 (Date)

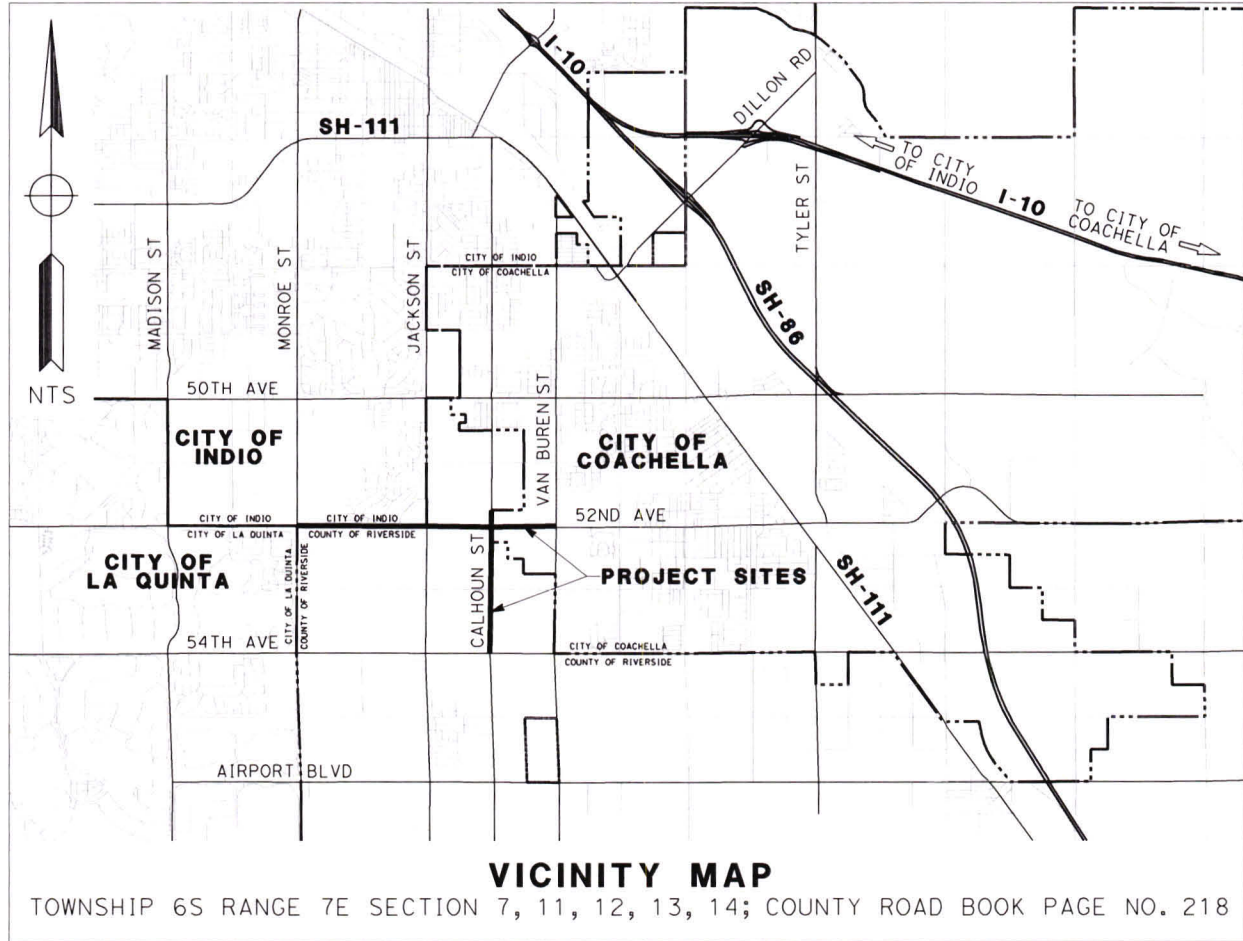
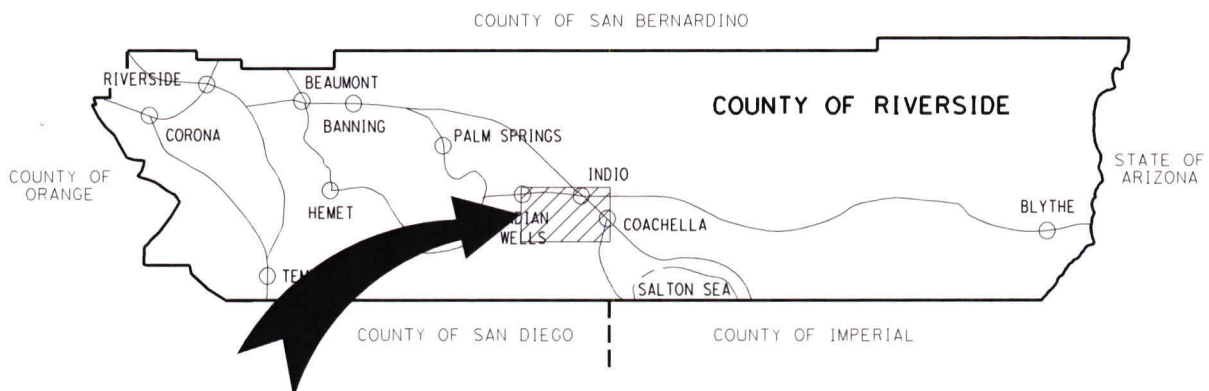
Jeff Hewitt, Chair of the Board of Supervisors
JEFF HEWITT

ATTEST: Kecia R. Harper, Clerk
By: [Signature]
Deputy

FORM APPROVED BY COUNTY COUNSEL
BY: [Signature]
DANIELLE MALAND

COUNTY OF RIVERSIDE
 TRANSPORTATION DEPARTMENT

**52nd Avenue Resurfacing
 Monroe Street to Van Buren Street
 Project No. D0-0065**
 and
**Calhoun Street Reconstruction
 54th Avenue to 0.12 Miles North of 52nd Avenue
 Project No. C9-0012**
Community of Vista Santa Rosa and City of Coachella



PROJECT: 52nd Avenue and Calhoun Street Reconstruction Project
 County Project No.: DO-0065 and CS-0012
 Contract No. 21-08-004

Contractor: Granite Construction Company
 Address: 38000 Monroe Street
 City, State, Zip: Indio, CA 92203

Estimate No. 3 Final
 From: November 26, 2021
 To: December 25, 2021



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date		% Auth.
													Quantity	Amount	
1	DEVELOP WATER SUPPLY	LS	1	45,000.00	45,000.00			1.00	45,000.00	1.00	45,000.00	1.00	45,000.00	100%	
2	TRAFFIC CONTROL SYSTEM	LS	1	80,000.00	80,000.00			1.00	80,000.00	1.00	80,000.00	1.00	80,000.00	100%	
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	30,000.00	30,000.00			1.00	30,000.00	1.00	30,000.00	1.00	30,000.00	100%	
4	CLEARING AND GRUBBING	LS	1	47,000.00	47,000.00			1.00	47,000.00	1.00	47,000.00	1.00	47,000.00	100%	
5	DUST ABATEMENT	LS	1	59,777.83	59,777.83			1.00	59,777.83	1.00	59,777.83	1.00	59,777.83	100%	
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	25.975	0.91	23,637.25			25.975	23,637.25	23.032	20,959.12	23.032	20,959.12	89%	
7	SHOULDER BACKING	LF	14.839	0.67	9,942.13			14.839	9,942.13	14.424	9,664.08	14.424	9,664.08	97%	
8F	ROADWAY EXCAVATION	CY	1,871	70.00	130,970.00			1,871	130,970.00	1,871	130,970.00	1,871	130,970.00	100%	
9	CLASS 2 AGGREGATE BASE	CY	362	42.00	15,204.00			362	15,204.00	45	1,890.00	45	1,890.00	12%	
10	PLACE ASPHALT CONCRETE DIKE (GRS 212) (6")	LF	150	16.35	2,452.50			150	2,452.50	149	2,436.15	149	2,436.15	99%	
11	ASPHALT CONCRETE DRIVEWAY	SQFT	10,073	6.00	60,438.00			10,073	60,438.00	9,083	54,498.00	9,083	54,498.00	90%	
12	HOT MIX ASPHALT (TYPE A)	TON	11,501	67.00	770,567.00			11,501	770,567.00	9,796.66	656,376.22	9,796.66	656,376.22	85%	
13	FUNDING AWARENESS SIGN	EA	2	600.00	1,200.00			2	1,200.00	2	1,200.00	2	1,200.00	100%	
14	PAVEMENT MARKER (RETROREFLECTIVE)	EA	687	3.00	2,061.00			687	2,061.00	682	2,046.00	682	2,046.00	99%	
15	OBJECT MARKER	EA	3	125.00	375.00			3	375.00	3	375.00	3	375.00	100%	
16	SALVAGE ROADSIDE SIGN	EA	16	25.00	400.00			16	400.00	16	400.00	16	400.00	100%	
17	ROADSIDE SIGN - ONE POST	EA	14	325.00	4,550.00			14	4,550.00	14	4,550.00	14	4,550.00	100%	
18	THERMOPLASTIC TRAFFIC STRIPE	LF	33,336	0.49	16,334.84			33,336	16,334.84	32,174	15,765.26	32,174	15,765.26	97%	
19	THERMOPLASTIC PAVEMENT MARKING	SQFT	636	5.00	3,180.00			636	3,180.00	636	3,180.00	636	3,180.00	0%	
20	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	125,000.00	125,000.00			1	125,000.00	0.26	32,219.28	0.26	32,219.28	0%	



PROJECT: 52nd Avenue and Calhoun Street Reconstruction Project
County Project No.: DR-0065 and C9-0012
Contract No.: 21-05-004
Contractor: Granite Construction Company
Address: 38000 Monroe Street
City, State, Zip: Indio, CA 92203

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21	DEVELOP WATER SUPPLY	LS	1	4,800.00	4,800.00			1.00	4,800.00			1.00	1.00	4,800.00	100%
22	TRAFFIC CONTROL SYSTEM	LS	1	12,000.00	12,000.00			1.00	12,000.00			1.00	1.00	12,000.00	100%
23	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	4,800.00	4,800.00			1.00	4,800.00			1.00	1.00	4,800.00	100%
24	CLEARING AND GRUBBING	LS	1	3,500.00	3,500.00			1.00	3,500.00			1.00	1.00	3,500.00	100%
25	DUST ABATEMENT	LS	1	6,000.00	6,000.00			1.00	6,000.00			1.00	1.00	6,000.00	100%
26	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	12,427	0.91	11,308.57			12,427.00	11,308.57			12,390.00	12,390.00	11,274.90	100%
27	SHOULDER BACKING	LF	6,389	0.67	4,280.63			6,389.00	4,280.63			6,322.00	6,322.00	4,235.74	99%
28F	ROADWAY EXCAVATION	CY	178	70.00	12,460.00			178.00	12,460.00			178.00	178.00	12,460.00	100%
29	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	291	16.35	4,757.85			291.00	4,757.85			291.00	291.00	4,757.85	100%
30	ASPHALT CONCRETE DRIVEWAY	SQFT	1,079	6.00	6,474.00			1,079.00	6,474.00			1,030.00	1,030.00	6,180.00	95%
31	HOT MIX ASPHALT (TYPE A)	TON	4,054	67.00	271,618.00			4,054.00	271,618.00			3,453.52	3,453.52	231,385.84	85%
32	ADJUST MANHOLE	EA	1	1,500.00	1,500.00			1.00	1,500.00			1.00	1.00	1,500.00	100%
33	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	SQFT	822	12.00	9,864.00			822.00	9,864.00			815.00	815.00	9,780.00	99%
34	FUNDING AWARENESS SIGN	EA	2	600.00	1,200.00			2.00	1,200.00			2.00	2.00	1,200.00	100%
35	PAVEMENT MARKER (RETROREFLECTIVE)	EA	97	3.00	291.00			97.00	291.00			96.00	96.00	288.00	99%
36	SALVAGE ROADSIDE SIGN	EA	3	25.00	75.00			3.00	75.00			3.00	3.00	75.00	100%
37	ROADSIDE SIGN - ONE POST	EA	3	325.00	975.00			3.00	975.00			3.00	3.00	975.00	100%
38	THERMOPLASTIC TRAFFIC STRIPE	LF	9,540	0.49	4,674.60			9,540.00	4,674.60			9,440.00	9,440.00	4,625.60	99%
39	THERMOPLASTIC PAVEMENT MARKING	SQFT	430	5.00	2,150.00			430.00	2,150.00			430.00	430.00	2,150.00	100%

PROJECT: 52nd Avenue and Calhoun Street Reconstruction Project
 County Project No.: D0-0065 and C9-0012
 Contract No. 21-08-004

Contractor: Granite Construction Company
 Address: 38000 Monroe Street
 City, State, Zip: Indio, CA 92203

Estimate No. 3 Final
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					1,790,818.00		0.00		1,790,818.00		0.00				1,520,294.87	
PROJECT TOTAL																

Made by: Andrew Potter
 Checked by: TN _____
 OK Const. Supv. _____ HD _____

Working Days: 40 Start Date: 10-18-21
 Days Added: 0 End Date: 12-3-21
 Subtotal: 40 % Complete: 85%
 Days Used: 32 Original Contract: \$1,790,818.00
 % Time Elapsed: 80% Amended Contract: \$1,790,818.00

TOTAL VALUE OF WORK TO DATE: \$1,520,294.87
 LESS RETENTION: 5% 76,014.74
 TOTAL DUE TO DATE: \$1,444,280.13
 LESS PREVIOUSLY INVOICED: 1,444,280.13
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$0.00

Payment Approval
 \$0.00 Received by Accounts Payable: _____
 By: _____

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 ZDO-0065E
 PROJECT: ZC9-0012E
 ACTIVITY ID.: Z3500
 RESOURCE CNT

01/26/22

Mojahed Salama
 Mark Lancaster, Director of Transportation

This Estimate Approved _____ Date: 1/26/2022 for _____
 Quantities on This Estimate Approved Alejandro Salazar Date: 1/25/22
 Granite Construction Company

SIGNATURE: *Linda A. Wachu*
 DATE: 01/26/2022