

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



ITEM: 3.50
(ID # 24630)

MEETING DATE:
Tuesday, May 21, 2024

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Stetson Avenue Resurfacing Project, in the Community of East Hemet,
District 3. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Stetson Avenue Resurfacing Project, in the Community of East Hemet, District 3;
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.

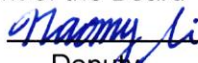
ACTION:Policy

Dennis Acuna, Director of Transportation 4/11/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, 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 Gutierrez
Nays: None
Absent: None
Date: May 21, 2024
xc: Trans., Recorder

Kimberly A. Rector
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:	23/24

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.17 of November 1, 2022, the Board of Supervisors entered into a contract with Onyx Paving Company, Inc. (Onyx Paving) of Anaheim, California for the construction of the Stetson Avenue Resurfacing Project from Santa Fe Street to 150-Feet East of Hemet Street in the Community of East Hemet of Riverside County.

The original authorized amount of the contract was \$3,172,000. The total amended contract is \$3,206,935 which is 1.1% more than the originally authorized amount and was the result of (1) contract change order which provided compensation to the Contractor for traffic signal modifications as discussed in the attached Change Order Report.

The total value of work came in at \$3,090,213 which was 3.7% lower than the total amended contract 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 March 20, 2024.

Project Number: D0-0016

Impact on Residents and Businesses

The improvements benefit the project area by providing the public with a smooth paved roadway that will improve the safety and efficiency of vehicular traffic.

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STATE OF CALIFORNIA**

Additional Fiscal Information

Budget		
Original Contract Amount		\$3,172,000
Total Change Orders Authorized	1.1%	\$34,935
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,206,935
* Quantity Adjustments	-3.7%	(\$116,722)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	97.4%	\$3,090,213
Expenditures		
Total Progress Payments		\$3,090,213
Estimated Pending Payments		\$0
Total Expenditures		\$3,090,213
(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

A total of four bids were received on Wednesday, August 24, 2022 ranging from \$3,172,000 to \$4,480,521. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Onyx Paving Company, Inc. (Onyx Paving) in the amount of \$3,172,000 which was \$248,586 (8.5%) above the engineer's cost estimate.

ATTACHMENTS:

- Vicinity Map
- Change Order Report
- Progress Estimate Report
- Notice of Completion

 Jason Farin, Principal Management Analyst 5/15/2024

 Aaron Gettis, Chief of Deputy County Counsel 5/9/2024

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

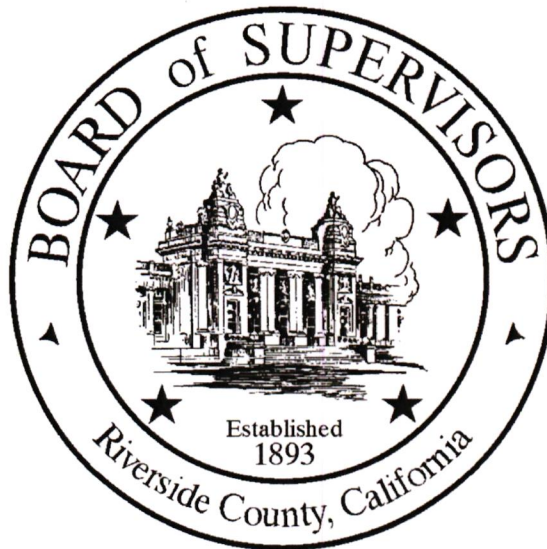
www.riversideacr.com

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:

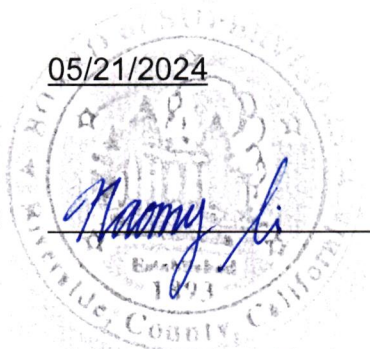
(Print or type the page number(s) and wording below):

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



Date: 05/21/2024

Signature: _____



Print Name: Naomy Sicra, Clerk of the Board Assistant

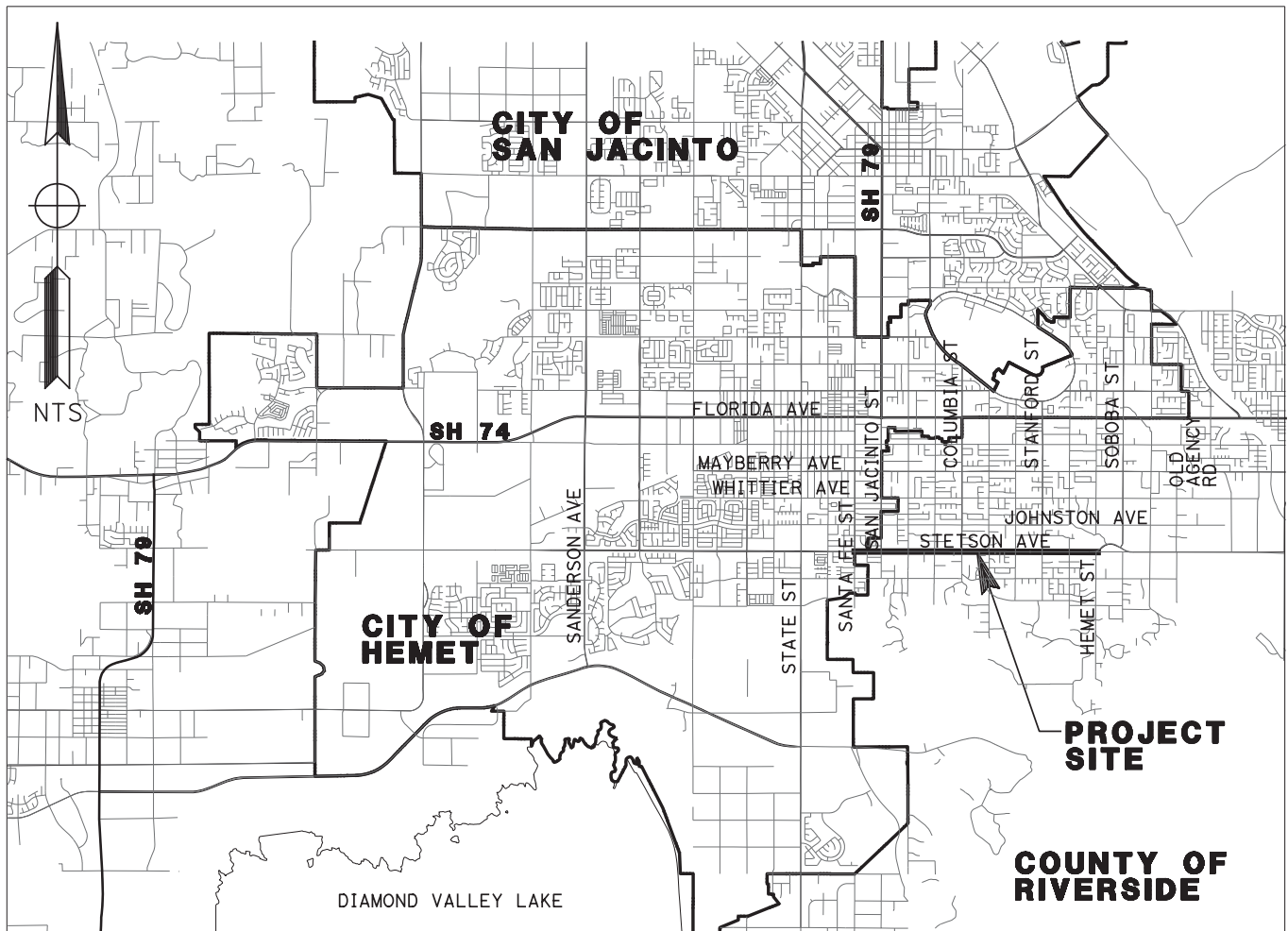
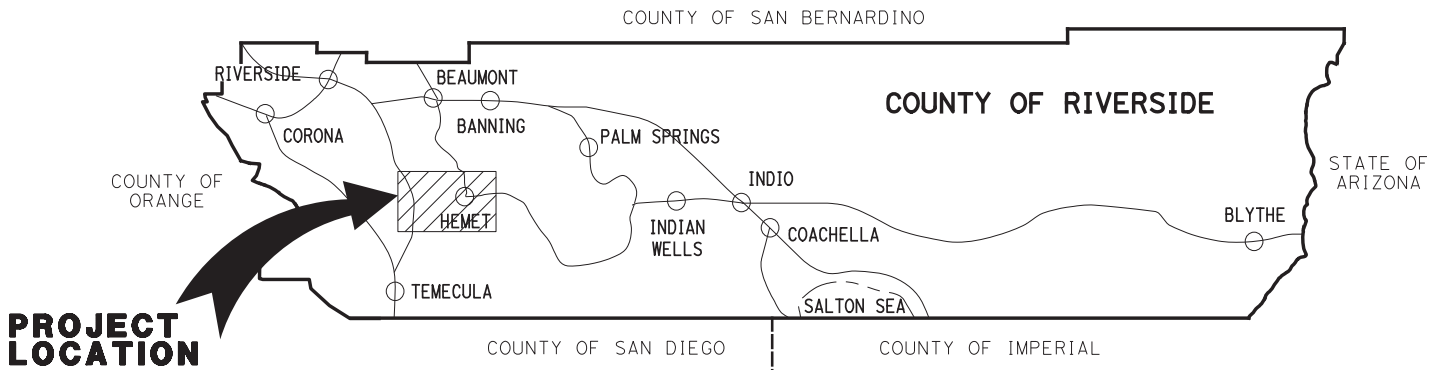
COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

STETSON AVENUE RESURFACING PROJECT

SANTA FE STREET TO 150-FEET EAST OF HEMET STREET

COMMUNITY OF EAST HEMET

PROJECT No. D0-0016



VICINITY MAP

CHANGE ORDER REPORT
(Stetson Avenue Resurfacing Project)

CCO #	Amount	Percent	Description
	Original Contract Amount \$3,172,000		
1	\$34,934.78	1.10%	Traffic signal modifications including grounding of video controller, replacing existing signal heads and adding reflective backing plates and battery backups (BBS) to existing traffic controllers.
Total Change Orders	\$34,934.78	1.10%	
Revised Contract Amount	\$3,206,934.78		


PROJECT: Stetson Avenue Resurfacing Project, Community of East Hemet
 County Project No.: D0-0016
 Contract No. 22-08-002

Contractor: Onyx Paving Company, Inc.
 Address: 2890 E La Cresta Ave.
 City, State, Zip: Anaheim, CA 92806



Estimate No. 6 FINAL
 From: June 26, 2023
 To: February 25, 2024

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
BASE BID SCHEDULE - Stetson Street Resurfacing															
1	DEVELOP WATER SUPPLY	LS	1	11,000.00	11,000.00			1.00	11,000.00			1.00	1.00	11,000.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	227,000.00	227,000.00			1.00	227,000.00			1.00	1.00	227,000.00	100%
3	FUNDING AWARENESS SIGN	EA	2	2,000.00	4,000.00			2.00	4,000.00			2.00	2.00	4,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	7,000.00	7,000.00			1.00	7,000.00			1.00	1.00	7,000.00	100%
5	CLEARING AND GRUBBING	LS	1	172,769.92	172,769.92			1.00	172,769.92			1.00	1.00	172,769.92	100%
6	DUST ABATEMENT	LS	1	11,000.00	11,000.00			1.00	11,000.00			1.00	1.00	11,000.00	100%
7(F)	ROADWAY EXCAVATION	CY	1,050	55.00	57,750.00			1,050.00	57,750.00			1,050.00	1,050.00	57,750.00	100%
8	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	7,454	2.00	14,908.00			7,454.00	14,908.00			6,271.00	6,271.00	12,542.00	84%
9	PLACE ASPHALT CONCRETE DIKE (CRS 212) (8")	LF	2,906	2.00	5,812.00			2,906.00	5,812.00			2,336.00	2,336.00	4,672.00	80%
10	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	248	2.00	496.00			248.00	496.00			40.00	40.00	80.00	16%
11	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) [DRAINAGE INLET PAVING]	EA	6	3,500.00	21,000.00			6.00	21,000.00			6.00	6.00	21,000.00	100%
12	ASPHALT CONCRETE (DRIVEWAY APPROACH WITH ASPHALT CONCRETE DIKE) (CRS 206)	SQFT	23,100	2.00	46,200.00			23,100.00	46,200.00			25,618.00	25,618.00	51,236.00	111%
13	ASPHALT CONCRETE (DRIVEWAY APPROACH WITH ASPHALT CONCRETE DIKE) (CRS 206) [MODIFIED PER PLAN]	SQFT	7,000	2.00	14,000.00			7,000.00	14,000.00			3,054.00	3,054.00	6,108.00	44%
14	HOT MIX ASPHALT (TYPE A)	TON	1,400	111.00	155,400.00			1,400.00	155,400.00			1,750.00	1,750.00	194,250.00	125%
15	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	7,950	123.00	977,850.00			7,950.00	977,850.00			7,267.70	7,267.70	893,927.10	91%
16	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	62,000	2.22	137,640.00			62,000.00	137,640.00			57,080.00	57,080.00	126,717.60	92%
17	ADJUST MANHOLE [LHMWD, RCFC]	EA	46	1,000.00	46,000.00			46.00	46,000.00			24.00	24.00	24,000.00	52%
18	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	70	95.00	6,650.00			70.00	6,650.00			82.00	82.00	7,790.00	117%
19	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	9	95.00	855.00			9.00	855.00						0%
20	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	7,000.00	14,000.00			2.00	14,000.00			2.00	2.00	14,000.00	100%
21	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	4	7,000.00	28,000.00			4.00	28,000.00			4.00	4.00	28,000.00	100%
22	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B) [MODIFIED]	EA	7	7,000.00	49,000.00			7.00	49,000.00			6.00	6.00	42,000.00	86%

PROJECT: Stetson Avenue Resurfacing Project, Community of East Hemet					Contractor: Onyx Paving Company, Inc.							Estimate No.		6 FINAL	
County Project No.: D0-0016					Address: 2890 E La Cresta Ave.							From: June 26, 2023		To: February 25, 2024	
Contract No. 22-08-002					City, State, Zip: Anaheim, CA 92806										
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
23	MINOR CONCRETE (CURB RAMP) [MODIFIED CALTRANS STD. A88A CASE A]	EA	2	7,000.00	14,000.00			2.00	14,000.00			2.00	2.00	14,000.00	100%
24	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL) (AND SPANDREL ONLY)	SQFT	9,400	20.00	188,000.00			9,400.00	188,000.00			8,820.38	8,820.38	176,407.60	94%
25	MINOR CONCRETE (DRIVEWAY) [CRS 206]	SQFT	2,100	16.00	33,600.00			2,100.00	33,600.00			1,752.00	1,752.00	28,032.00	83%
26	MINOR CONCRETE (COMMERCIAL DRIVEWAY) (CRS 207A) [MODIFIED]	SQFT	50	27.00	1,350.00			50.00	1,350.00			43.00	43.00	1,161.00	86%
27	MINOR CONCRETE (COMMERCIAL DRIVEWAY) (CRS 207A)	SQFT	660	27.00	17,820.00			660.00	17,820.00			820.00	820.00	22,140.00	124%
28	MINOR CONCRETE (CURB) [CALTRANS STD A87A TYPE D-4]	LF	632	48.00	30,336.00			632.00	30,336.00			712.00	712.00	34,176.00	113%
29	MINOR CONCRETE (SIDEWALK)	SQFT	550	11.00	6,050.00			550.00	6,050.00			685.00	685.00	7,535.00	125%
30	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,054	3.50	3,689.00			1,054.00	3,689.00			1,054.00	1,054.00	3,689.00	100%
31	REMOVE ROADSIDE SIGN [AND SALVAGE]	EA	13	77.00	1,001.00			13.00	1,001.00			13.00	13.00	1,001.00	100%
32	ROADSIDE SIGN - ONE POST	EA	75	222.00	16,650.00			75.00	16,650.00			75.00	75.00	16,650.00	100%
33	PAINT TRAFFIC STRIPE (2-COAT)	LF	27,932	0.69	19,273.08			27,932.00	19,273.08			27,932.00	27,932.00	19,273.08	100%
34	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,400	11.00	15,400.00			1,400.00	15,400.00			1,750.00	1,750.00	19,250.00	125%
35	DELINEATOR (CLASS 2)	EA	5	100.00	500.00			5.00	500.00			5.00	5.00	500.00	100%
36	SIGNAL AND LIGHTING SYSTEM [GIRARD STREET]	LS	1	111,000.00	111,000.00			1.00	111,000.00	0.10	11,100.00	0.90	1.00	111,000.00	100%
37	SIGNAL AND LIGHTING SYSTEM [COLUMBIA STREET]	LS	1	110,000.00	110,000.00			1.00	110,000.00	0.10	11,000.00	0.90	1.00	110,000.00	100%
38	SIGNAL AND LIGHTING SYSTEM [DARTMOUTH STREET]	LS	1	72,000.00	72,000.00			1.00	72,000.00	0.10	7,200.00	0.90	1.00	72,000.00	100%
39	SIGNAL AND LIGHTING SYSTEM [BULLDOG WAY (HEMET HIGH SCHOOL)]	LS	1	72,000.00	72,000.00			1.00	72,000.00	0.10	7,200.00	0.90	1.00	72,000.00	100%
40	SIGNAL AND LIGHTING SYSTEM [STANFORD STREET]	LS	1	84,000.00	84,000.00			1.00	84,000.00	0.10	8,400.00	0.90	1.00	84,000.00	100%
41	3" SCHEDULE 80 PVC CONDUIT & CCO 1	LF	80	300.00	24,000.00	-80.00	-24,000.00								N/A
42	PULL BOX (NO. 6 PER CALTRANS STD. ES-8B) & CCO 1	EA	4	2,500.00	10,000.00	-4.00	-10,000.00								N/A
43	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	150,000.00	150,000.00			1.00	150,000.00			0.9295233	0.9295233	139,428.50	93%
CCO 1	Traffic Signal Modifications	FA	0	68,934.78	0.00	1.00	68,934.78	1.00	68,934.78	1.00000	68,934.78		1.0000000	68,934.78	100%
ALTERNATIVE BID SCHEDULE 1 - City of Hemet Portion (Santa Fe Street to City Limit)															
44	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	1.00	3,000.00	100%

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 County Project No.: D0-0016
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45	TRAFFIC CONTROL SYSTEM	LS	1	27,846.00	27,846.00			1.00	27,846.00			1.0000000	1.0000000	27,846.00	100%
46	CLEARING AND GRUBBING (LS)	LS	1	13,000.00	13,000.00			1.00	13,000.00			1.0000000	1.0000000	13,000.00	100%
47	DUST ABATEMENT	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	1.00	3,000.00	100%
48(F)	ROADWAY EXCAVATION	CY	390	55.00	21,450.00			390.00	21,450.00			390.00	390.00	21,450.00	100%
49	PLACE ASPHALT CONCRETE DIKE (CRS 212) (8")	LF	107	2.00	214.00			107.00	214.00			70.00	70.00	140.00	65%
50	ASPHALT CONCRETE (DRIVEWAY APPROACH WITH ASPHALT CONCRETE DIKE) (CRS 206)	SQFT	500	2.00	1,000.00			500.00	1,000.00			330.00	330.00	660.00	66%
51	HOT MIX ASPHALT (TYPE A)	TON	550	111.00	61,050.00			550.00	61,050.00			550.00	550.00	61,050.00	100%
52	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	280	123.00	34,440.00			280.00	34,440.00			293.06	293.06	36,046.38	105%
53	ADJUST MANHOLE [RCFC]	EA	1	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	1,000.00	100%
ALTERNATIVE BID SCHEDULE 2 - EMWD MANHOLE ADJUSTMENTS															
54	ADJUST MANHOLE [EMWD]	EA	15	1,000.00	15,000.00			15.00	15,000.00			3.00	3.00	3,000.00	20%
ALTERNATIVE BID SCHEDULE 3 - FRONTIER MANHOLE ADJUSTMENTS															
55	ADJUST MANHOLE [FRONTIER]	EA	1	2,000.00	2,000.00			1.00	2,000.00			1.00	1.00	2,000.00	100%

PROJECT: Stetson Avenue Resurfacing Project, Community of East Hemet
 County Project No.: D0-0016
 Contract No. 22-08-002

Contractor: Onyx Paving Company, Inc.
 Address: 2890 E La Cresta Ave.
 City, State, Zip: Anaheim, CA 92806



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						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
PROJECT TOTAL					3,172,000.00		34,934.78		3,206,934.78		113,834.78			3,090,212.96	

Made by Rick Morton
 Checked by TN
 OK Const. Supv. MS

Working Days: 60
 Days Added: 0
 Subtotal: 60
 Days Used: 61
 % Time Elapsed: 102%
 Suspended from 6 Jun 2023

Start Date: 2-20-23
 End Date: 2-21-24
 % \$ Complete: 96%
 Original Contract: \$3,172,000.00
 Amended Contract: \$3,206,934.78

TOTAL VALUE OF WORK TO DATE: \$3,090,212.96
 LESS RETENTION: 5% 154,510.65
 TOTAL DUE TO DATE: \$2,935,702.31
 LESS PREVIOUSLY INVOICED: 2,827,559.28
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$108,143.04

This Estimate Approved Date: 3/24/2024 for: \$108,143.04
 Patricia Romo, Interim Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved Date: 3/22/2024
 Onyx Paving Company, Inc.

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD0-0016E
 ACTIVITY ID.: Z3500
 RESOURCE CLM
 SIGNATURE:
 DATE: 03/26/2024

3/26/24