

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



ITEM: 3.83
(ID # 25393)

MEETING DATE:
Tuesday, August 27, 2024

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Construction of the Bridge Street and Ramona Expressway Traffic Signal and Safety Lighting Project, in the Community of Lakeview. District 5. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the Bridge Street and Ramona Expressway Traffic Signal and Safety Lighting Project, in the Community of Lakeview in District 5;
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 6/27/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, 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 Gutierrez
Nays: None
Absent: None
Date: August 27, 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 3.61 of November 29, 2022, the Board of Supervisors entered into a contract with Elecnor Belco Electric, Inc. of Chino, California for the Construction of the Bridge Street and Ramona Expressway Traffic Signal and Safety Lighting Project in the community of Lakeview.

The original authorized amount of the contract was \$730,143. The total value of work came in at \$761,668 which was 4.3% higher than the originally authorized amount. The increase in the total cost was the result of using more quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications on April 4, 2024.

Project Number: D1-0076

Impact on Residents and Businesses

The traffic signal will improve traffic safety by providing the public with controlled traffic movements at the Bridge Street and Ramona Expressway "T" intersection.

Additional Fiscal Information

Budget			
Original Contract Amount			\$730,143
Total Change Orders Authorized	0.0%		\$0
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$730,143
* Quantity Adjustments	4.3%		\$31,525
+ CCO FA Adjustments	0.0%		\$0
Total Value of Work	104.3%		\$761,668
Expenditures			
Total Progress Payments			\$761,668
Estimated Pending Payments			\$0
Total Expenditures			\$761,668
(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.

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* 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 Wednesday, August 24, 2022, ranging from \$730,143 to \$1,160,058. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Elecnor Belco, Electric, Inc., in the amount of \$730,143 which was \$101,102 (16%) above the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion



Jason Farin, Principal Management Analyst 8/19/2024



Aaron Gettis, Chief of Deputy County Counsel 8/14/2024

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KIMBERLY RECTOR, 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**

2024-0263728

09/03/2024 09:24 AM Fee: \$ 0.00

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



2148

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: Bridge Street and Ramona Expressway Traffic Signal and Safety Lighting
Project No. D1-0076

Date of Completion: Date Hereof

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: Elecnor Belco Electric, Inc., 14320 Albers Way, Chino, CA 91710

Street or legal description of site: Bridge Street and Ramona Expressway Traffic Signal and Safety Lighting
Community of Lakeview

Dated: August 27, 2024

Owner: County of Riverside
(Name of Public Entity)

By: Chuck Washington
Chair, Board of Supervisors
Chuck Washington

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

**FORM APPROVED COUNTY COUNSEL
BY: DANIELLE D. WILKINSON**

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 August 27, 2024 (Date)

Chuck Washington, Chair of the Board of Supervisors
Chair of the Board of Supervisors
Chuck Washington

ATTEST: Kimberly Rector, Clerk
By: Kimberly Rector
Deputy

**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: 08/27/2024

Signature: _____

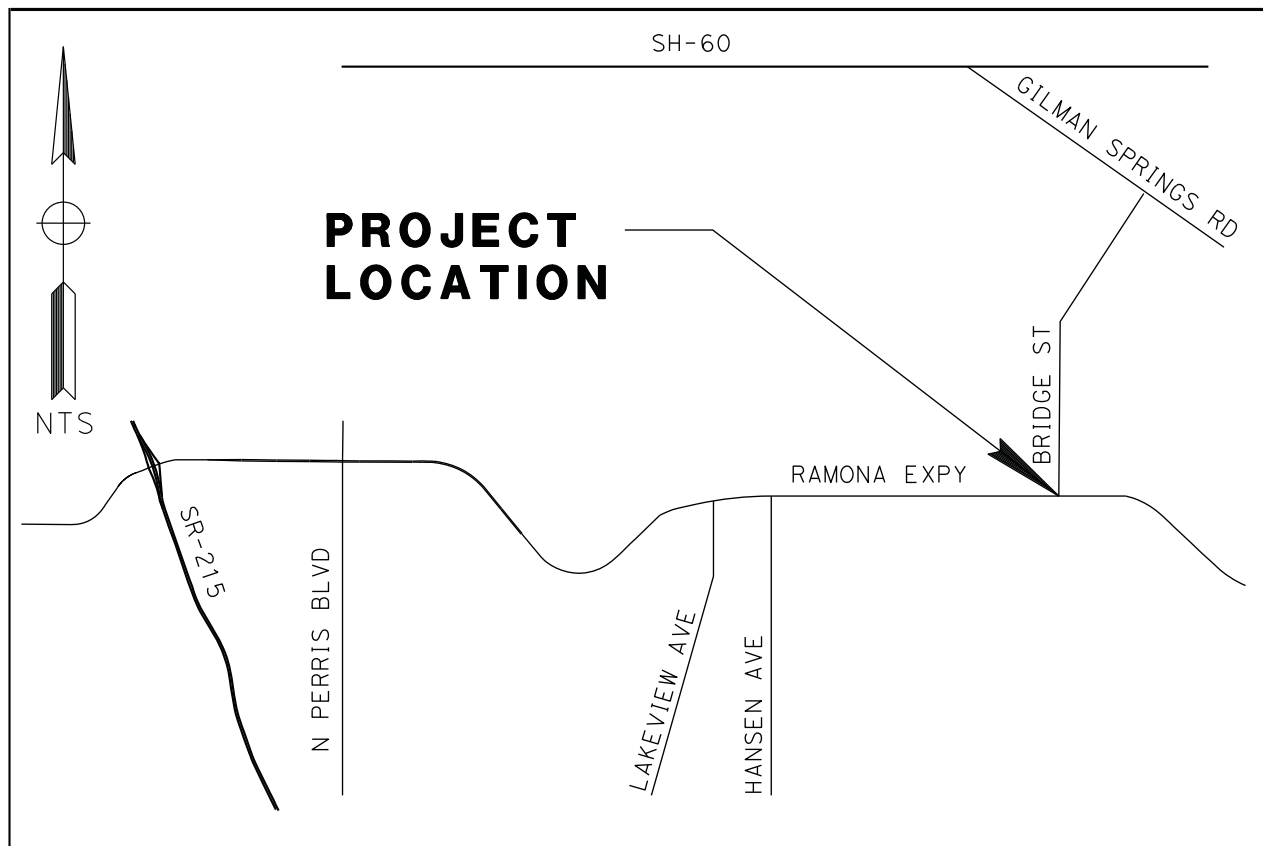
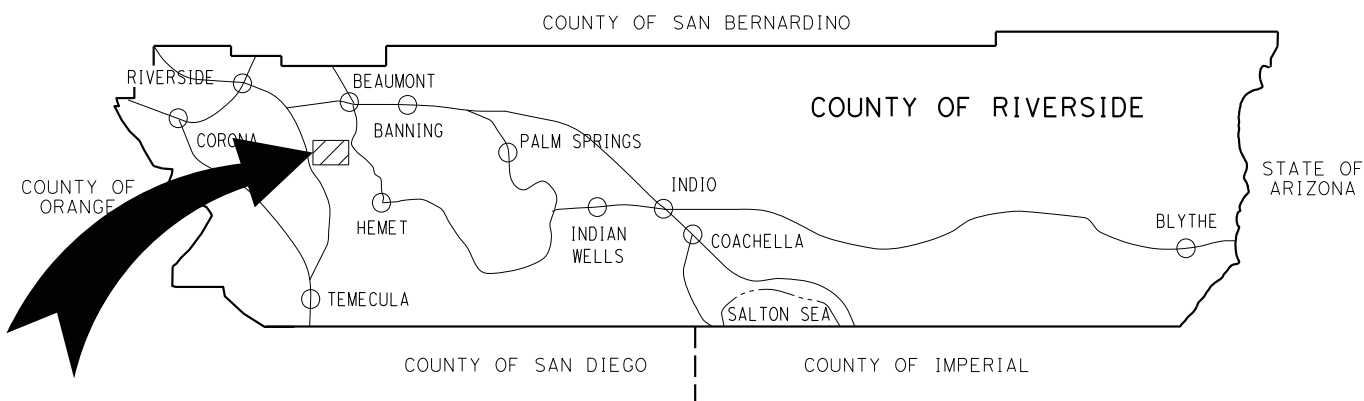
Print Name: Naomy Sicra, Clerk of the Board Assistant

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT


BRIDGE STREET AND RAMONA EXPRESSWAY TRAFFIC SIGNAL AND SAFETY LIGHTING PROJECT


COMMUNITY OF LAKEVIEW

PROJECT No. D1-0076




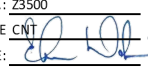
VICINITY MAP


PROJECT: Bridge Street and Ramona Expressway Traffic Signal and Safety lighting Project Community of Lakeview					Contractor: Ecnor Belco Electric, Inc.							Estimate No. 4 FINAL			
County Project No.: D1-0076					Address: 14320 Albers Way							From: January 26, 2024			
Contract No. 22-08-003					City, State, Zip: Chino, CA 91710					To: April 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	
1	DUST ABATEMENT	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	40,000.00	40,000.00			1.00	40,000.00			1.00	1.00	40,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%
5	CLEARING AND GRUBBING	LS	1	24,000.00	24,000.00			1.00	24,000.00	0.7916667	19,000.00	0.2083333	1.00	24,000.00	100%
6	ROADWAY EXCAVATION & CCO 1	CY	818	82.00	67,076.00	-250.50	-20,541.00	567.50	46,535.00			567.50	567.50	46,535.00	100%
7	SHOULDER BACKING	LF	801	8.00	6,408.00			801.00	6,408.00			900.00	900.00	7,200.00	112%
8	CLASS 2 AGGREGATE BASE & CCO 1	CY	491	87.00	42,717.00	-491.00	-42,717.00								N/A
9	HOT MIX ASPHALT (TYPE A) & CCO 1	TON	636	196.00	124,656.00	407.73	79,915.08	1,043.73	204,571.08	407.63	79,895.48	795.00	1,202.63	235,715.48	115%
10	PLACE HOT MIX ASPHALT (MISC. AREA) & CCO 1	SQYD	42	114.00	4,788.00	55.94	6,377.16	97.94	11,165.16	55.94	6,377.16	52.50	108.44	12,362.16	111%
11	FUNDING AWARENESS SIGN	EA	1	2,020.00	2,020.00			1.00	2,020.00			1.00	1.00	2,020.00	100%
12	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	417	74.00	30,858.00			417.00	30,858.00			430.00	430.00	31,820.00	103%
13	DETECTABLE WARNING SURFACE	EA	3	1,138.00	3,414.00			3.00	3,414.00			3.00	3.00	3,414.00	100%
14	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	CY	4	1,707.00	6,828.00			4.00	6,828.00			4.00	4.00	6,828.00	100%
15	ROADSIDE SIGN - TWO POST	EA	1	1,025.00	1,025.00			1.00	1,025.00	1.00	1,025.00		1.00	1,025.00	100%
16	PAVEMENT MARKER (RETROREFLECTIVE)	EA	103	6.00	618.00			103.00	618.00	103.00	618.00		103.00	618.00	100%
17	SALVAGE ROADSIDE SIGN	EA	3	46.00	138.00			3.00	138.00	3.00	138.00		3.00	138.00	100%
18	ROADSIDE SIGN - ONE POST	EA	3	569.00	1,707.00			3.00	1,707.00	2.00	1,138.00		2.00	1,138.00	67%
19	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) [ON FLASHING BEACON]	EA	2	222.00	444.00			2.00	444.00	2.00	444.00		2.00	444.00	100%
20	THERMOPLASTIC TRAFFIC STRIPE [ON RAMONA EXPWY]	LF	1,420	2.85	4,047.00			1,420.00	4,047.00	1,420.00	4,047.00		1,420.00	4,047.00	100%
21	THERMOPLASTIC PAVEMENT MARKING	SQFT	440	11.40	5,016.00			440.00	5,016.00	440.00	5,016.00		440.00	5,016.00	100%
22	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,025	1.20	2,430.00			2,025.00	2,430.00	2,025.00	2,430.00		2,025.00	2,430.00	100%
23	REMOVE PAINTED TRAFFIC STRIPE	LF	2,020	1.80	3,636.00			2,020.00	3,636.00	2,000.00	3,600.00		2,000.00	3,600.00	99%

PROJECT: Bridge Street and Ramona Expressway Traffic Signal and Safety lighting Project Community of Lakeview County Project No.: D1-0076 Contract No. 22-08-003	Contractor: Elecnor Belco Electric, Inc. Address: 14320 Albers Way City, State, Zip: Chino, CA 91710		Estimate No. 4 FINAL From: January 26, 2024 To: April 25, 2024
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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	
24	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	115	4.00	460.00			115.00	460.00	115.00	460.00		115.00	460.00	100%
25	SIGNAL AND LIGHTING SYSTEM	LS	1	300,683.00	300,683.00			1.00	300,683.00	0.27504050	82,700.00	0.72495950	1.00	300,683.00	100%
26	FLASHING BEACON SYSTEM	EA	2	10,837.00	21,674.00			2.00	21,674.00	1.00	10,837.00	1.00	2.00	21,674.00	100%
27	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	25,000.00	25,000.00			1.00	25,000.00						0%
PROJECT TOTAL					730,143.00		23,034.24		753,177.24		217,725.64			761,667.64	

Made by <u>Dennis Scott Gibson</u> Checked by <u>TN</u> OK Const. Supv. <u>MS</u>	Working Days: 40 Days Added: 0 Subtotal: 40 Days Used: 40 % Time Elapsed: 100% Suspended from 10/16/23 to 1/30/24 (SCE Meters installation)	Start Date: 8-28-23 End Date: 4-4-24 % \$ Complete: 101% Original Contract: \$730,143.00 Amended Contract: \$753,177.24	TOTAL VALUE OF WORK TO DATE: \$761,667.64 LESS RETENTION: 5% 38,083.38 TOTAL DUE TO DATE: \$723,584.26 LESS PREVIOUSLY INVOICED: 516,744.90 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$206,839.36
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This Estimate Approved  Date: <u>5/9/2024</u> for: <u>\$206,839.36</u> Dennis Acuna, Director of Transportation	<p style="text-align: center; margin: 0;">Payment Approval</p> FUND: <u>20000</u> DEPT. ID.: <u>31305</u> ACCOUNT: <u>527980</u> PROJECT: <u>ZD1-0076E</u> ACTIVITY ID.: <u>Z3500</u> RESOURCE: <u>CNT</u> SIGNATURE:  DATE: <u>5/8/2024</u>	Received by Accounts Payable: _____ By: _____ <div style="font-size: 2em; font-weight: bold;">5/9/24</div> <div style="font-size: 2em; font-weight: bold; margin-left: 100px;">JC</div>
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Quantities on This Estimate Approved  Date: <u>5/7/2024</u> Elecnor Belco Electric, Inc.
