

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



**ITEM: 3.39
(ID # 25612)**

MEETING DATE:
Tuesday, September 10, 2024

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Long Canyon Road Resurfacing Project, in the Community of Southeast Desert Hot Springs; District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Long Canyon Road Resurfacing Project, in the Community of Southeast Desert Hot Springs. 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


Dennis Acuna, Director of Transportation 8/27/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, seconded by Supervisor Perez 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: September 10, 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: 24/25	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.61 of January 9, 2024, the Board of Supervisors entered into a contract with Match Corporation of San Bernardino, California for the Construction of the Long Canyon Road Resurfacing Project. The limits on Long Canyon Road were from Dillon Road to Hacienda Avenue in the community of Southeast Desert Hot Springs.

The original authorized amount of the contract was \$1,808,428.00. The total value of work came in at \$1,731,652 which was 4.2% lower 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 May 14, 2024.

Project Number: D0-0104

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.

Additional Fiscal Information

Budget			
Original Contract Amount			\$1,808,428
Total Change Orders Authorized	0.0%		\$0
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$1,808,428
* Quantity Adjustments	-4.2%		(\$76,777)
+ CCO FA Adjustments	0.0%		\$0
Total Value of Work	95.8%		\$1,731,652
Expenditures			
Total Progress Payments			\$1,731,652
Estimated Pending Payments			\$0
Total Expenditures			\$1,731,652
(Over)/Under Contract Amount			\$0

* *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

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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, October 25, 2023, ranging from \$1,808,428 to \$2,390,175. The basis for the selection of a contractor is the lowest most responsive and responsible bid. The lowest responsive and responsible bid was submitted by Match Corporation in the amount of \$1,808,428 which was \$301,222 (14.3%) below the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion



Douglas Ordóñez Jr. 9/4/2024



Aaron Gettis, Chief of Deputy County Counsel 8/29/2024

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**

2024-0275436

09/12/2024 08:40 AM Fee: \$ 0.00

Page 1 of 2

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



8427

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: Long Canyon Road Resurfacing
Project No. D0-0104

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: Match Corporation, PO Box 10, Highland, CA 92346

Street or legal description of site: Long Canyon Road Resurfacing, Dillon Road to Hacienda Avenue / City of
Desert Hot Springs Limit, Community of Southeast Desert Hot Springs

Dated: September 10, 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)

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 September 10, 2024 (Date)

Chuck Washington, Chair of the Board of Supervisors
Chuck Washington

ATTEST: Kimberly Rector, Clerk
By: *Mary J. [Signature]*
Deputy

FORM APPROVE: C. J. COUNTY
BY: *Danielle D. [Signature]*
DANIELLE D. [Signature]

**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: 09/10/2024

Signature: _____

Naomy Sicra

Print Name: Naomy Sicra, Clerk of the Board Assistant

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

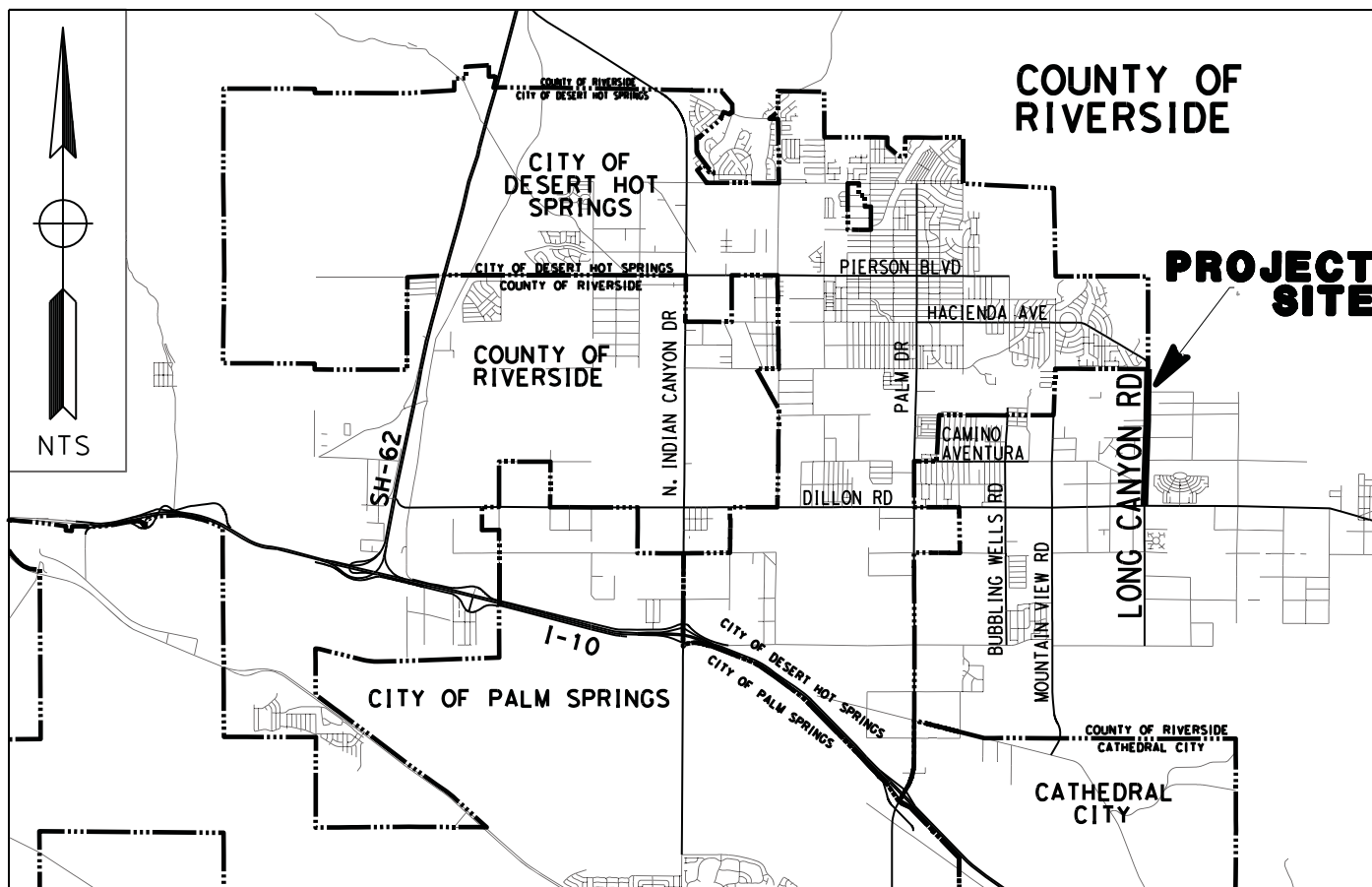
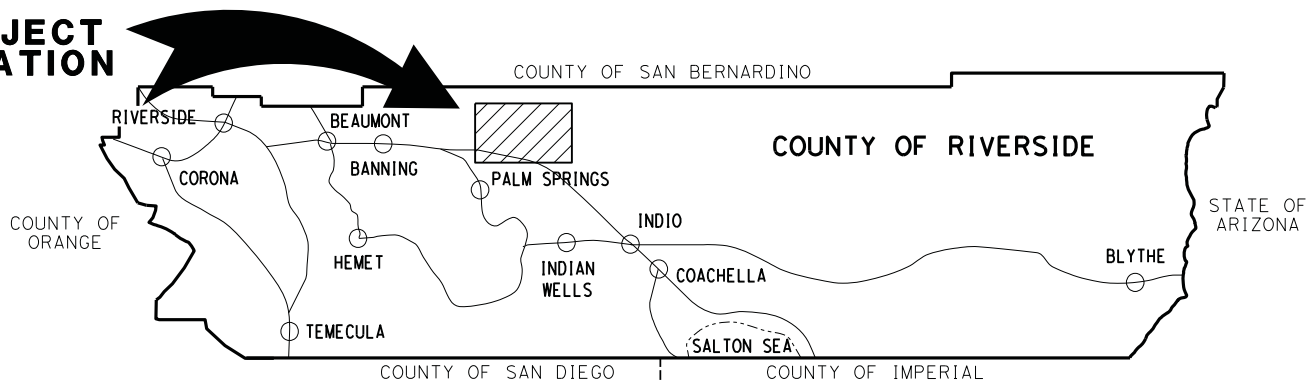
LONG CANYON ROAD RESURFACING

DILLON ROAD TO HACIENDA AVENUE / CITY OF DESERT HOT SPRINGS LIMIT

COMMUNITY OF SOUTHEAST DESERT HOT SPRINGS

PROJECT No. D0-0104

PROJECT LOCATION



VICINITY MAP


PROJECT: Long Canyon Road Resurfacing Project
County Project No.: D0-0104
Contract No. 23-11-001

Contractor: Match Corporation
Address: PO Box 10
City, State, Zip: Highland, CA 92346



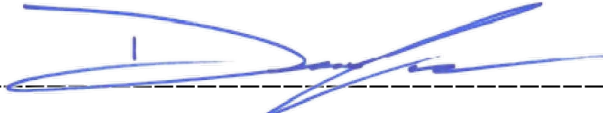
Estimate No. 3 Final
From: April 26, 2024
To: May 25, 2024

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	18,000.00	18,000.00			1.00	18,000.00			1.00	1.00	18,000.00	100%
2	PREPARE STORM WATER POLLUTION CONTROL PROGRAM	LS	1	7,600.00	7,600.00			1.00	7,600.00			1.00	1.00	7,600.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	261,000.00	261,000.00			1.00	261,000.00			1.00	1.00	261,000.00	100%
4	CLEARING AND GRUBBING	LS	1	29,400.00	29,400.00			1.00	29,400.00			1.00	1.00	29,400.00	100%
5	DEVELOP WATER SUPPLY	LS	1	5,900.00	5,900.00			1.00	5,900.00			1.00	1.00	5,900.00	100%
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	25,000	2.63	65,750.00			25,000.00	65,750.00			24,369.75	24,369.75	64,092.44	97%
7	SHOULDER BACKING	LF	15,000	2.77	41,550.00			15,000.00	41,550.00			15,688.00	15,688.00	43,455.76	105%
8 (F)	ROADWAY EXCAVATION	CY	2,200	78.00	171,600.00			2,200.00	171,600.00			2,200.00	2,200.00	171,600.00	100%
9	ASPHALT CONCRETE DRIVEWAY	SQFT	4,200	4.00	16,800.00			4,200.00	16,800.00			4,845.00	4,845.00	19,380.00	115%
10	HOT MIX ASPHALT (TYPE A)	TON	9,500	94.00	893,000.00			9,500.00	893,000.00			8,553.08	8,553.08	803,989.52	90%
11	MINOR CONCRETE (DIP SECTION) (CRS 307)	SQFT	7,000	27.00	189,000.00			7,000.00	189,000.00			7,200.00	7,200.00	194,400.00	103%
12	PAVEMENT MARKER (RETROREFLECTIVE)	EA	345	6.60	2,277.00			345.00	2,277.00			345.00	345.00	2,277.00	100%
13	SALVAGE ROADSIDE SIGN	EA	1	76.00	76.00			1.00	76.00			1.00	1.00	76.00	100%
14	RELOCATE ROADSIDE SIGN	EA	1	150.00	150.00			1.00	150.00			1.00	1.00	150.00	100%
15	ROADSIDE SIGN - ONE POST	EA	1	330.00	330.00			1.00	330.00			1.00	1.00	330.00	100%
16	THERMOPLSTIC CROSSWALK AND PAVEMENT MARKING	SQFT	400	4.80	1,920.00			400.00	1,920.00			300.00	300.00	1,440.00	75%
17 (F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	23,500	0.35	8,225.00			23,500.00	8,225.00			23,500.00	23,500.00	8,225.00	100%
18	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	90,000.00	90,000.00			1.00	90,000.00	1.049842	94,485.78		1.049842	94,485.78	105%
	ALTERNATIVE BID SCHEDULE 1 - MISSION SPRINGS WATER DISTRICT (MSWD) FACILITY ADJUSTMENTS														
19	ADJUST UTILITY COVER TO GRADE (MSWD CONCRETE)	EA	3	1,950.00	5,850.00			3.00	5,850.00			3.00	3.00	5,850.00	100%

PROJECT: Long Canyon Road Resurfacing Project County Project No.: D0-0104 Contract No. 23-11-001	Contractor: Matich Corporation Address: PO Box 10 City, State, Zip: Highland, CA 92346		Estimate No. 3 Final From: April 26, 2024 To: May 25, 2024
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
PROJECT TOTAL					1,808,428.00					1,808,428.00		94,485.78			1,731,651.50	


Made by: <u>Paul Castillo</u> Checked by: <u>TN</u> OK Const. Supv.: <u>MS</u>	Working Days: 40 Days Added: 7 Subtotal: 47 Days Used: 47 % Time Elapsed: 100%	Start Date: 2-20-24 End Date: 5-14-24 % \$ Complete: 96% Original Contract: \$1,808,428.00 Amended Contract: \$1,808,428.00	TOTAL VALUE OF WORK TO DATE: \$1,731,651.50 LESS RETENTION: 5% 86,582.58 TOTAL DUE TO DATE: \$1,645,068.92 LESS PREVIOUSLY INVOICED: 1,555,307.44 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$89,761.49
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This Estimate Approved  Date: 6/17/2024 for: \$89,761.49
 Dennis Acuna, Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved  Date: 06/17/2024
 Matich Corporation

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD0-0104E
 ACTIVITY ID.: Z3500
 RESOURCE CNT: _____
 SIGNATURE: 
 DATE: 6/18/24

JC
 6/18/24