

Public Works works for the Public

ICDPW :

TO THE MINISTER OF THE CONTROL OF TH

日 (7/30) コンタールマック ロフィ (7/30) ドランタ (アケル) September 8, 2010

Mr. Brad Poiriez, Air Pollution Control Officer Imperial County Air Pollution Control District 150 S. 9<sup>th</sup> Street El Centro, CA 92243

SUBJECT:

Invoice for PM10 Dust Mitigation for Sidewinder Road from I-8 North

approximately 1.5 miles; APCD SDG&E Mitigation Funds; County Project No.

5099M

Dear Mr. Poiriez:

As you are aware the Imperial County Air Pollution Control District (Air District) granted the Imperial County Department of Public Works available SDG&E funds totaling \$365,000 for the above mentioned PM10 Dust Mitigation Project as per your letter dated December 15, 2009. This letter is provided to inform you that the paving work at Sidewinder road was completed, that on September 7, 2010 the Board accepted the work and authorized the final notice of completion.

Attached therefore please find a Final Invoice which outlines includes all Preliminary Engineering, Construction Engineering and Construction costs for the project.

You will also note that the work included provision of class 2 aggregate base material which was purchased by private contract (Masters Construction), DPW force account work for the placement of the base material and the asphalt paving work done by private contract (Granite Construction). Landmark Consultants provided the necessary material testing to ensure all materials met specification and our Resident Engineer responsible for inspection of the asphalt concrete work was Mendoza & Associates. The bottom line is that the project cost far exceeded the available SDG & E funds.

We appreciate the Air District's support and ask that should any future mitigation funding become available to address unpaved roads, please consider DPW again.

Attached please find the following information:

- Approval of Release of SDG&E Funds Letter to ICDPW dated December 15, 2010.
- Acceptance Statement from Granite Construction for Final Construction Contract Amount
- Final Notice of Completion

Should you have any questions please do not hesitate to contact myself. Thank you.

Respectfully,

William S. Brunet, PE Director of Public Works

Manuel Ortiz

Assistant County Engineer

ae/ff



### Public Works works for the Public



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SWAR Heranilor (6/v) Heranilor (6/v)

September 8, 2010

Mr. Brad Poiriez, Air Pollution Control Officer Imperial County Air Pollution Control District 150 S. 9<sup>th</sup> Street El Centro, CA 92243

Billing No.: 1 Invoice No.: Final

Engineering/Construction/Construction Eng.

County Project No.: 5099M Tax Identification No.: 95-6000924

Date Project Accepted by Local Agency: 09/07/2010

Project Location: Sidewinder Road, approximately 11.75 miles

Northwest of Winterhaven, in Imperial County

	•				
	Preliminary Engineering	Construction Engineering	Construction Costs	Total	
County Appropriations Code Expenditure Authorization Number	N/A	N/A	N/A		
County Authorization Date	10/19/2009	5/6/2010	5/6/2010		
County participating costs From	10/19/2009	5/6/2010	5/6/2010		
То	5/6/2010	9/07/2010	9/07/2010		
Total Direct Costs to Date	\$29,871.36	\$53,729.55	\$630,377.74 0-	\$713,978.65 -0-	
Less: Retention	-0	-0-	0-	-0-	
Liquidation Damages			***************************************	*******	
Nonparticipating Costs to Date	\$29,871.36	\$53,729.55	\$265,377.74	\$348,978.65	
SDG&E Participating Costs to Date	<u>-0-</u>	<u>-0-</u>	\$365,000.00	\$365,000.00	
Less: Participating Costs on previous invoice					
	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	
Change in Participating Costs	<u>-0-</u>	<u>0-</u>	<u>-0-</u>	<u>-0-</u>	
Reimbursement Ratio	0%	0%	100%	0%	
Amount of this claim	<u>-0-</u>	<u>-0-</u>	\$365,000.00	\$365,000.00	

TOTAL INVOICE AMOUNT \$365,000.00

### INDIRECT COST CALCULATION

#### "NONE"

I certify that the work covered by this invoice has been completed in accordance with approved plans and specifications; the costs shown in this invoice are true and correct; and the amount claimed, including retention as reflected above, is due and payable in accordance with the terms of the agreement.

Manuel Ortiz- Assistant County Engineer	/07/10 (760) 482-4462 Phone No.
For Questions regarding this invoice, please contact:	
Adrian Escalera, PW Trainee I  Name	<u>(760) 482-4462</u> Phone No.

- \* Total retention amount withheld from contractor. At the end of the project and after all retention has been released, this amount should be zero.
- \*\* Show "liquidated damages" amount on final invoice.
- \*\*\* Total must be rounded down to the lowest cent. Federal rules do not allow rounding up.
- \*\*\*\* •Indirect cost for this project equals the direct cost base expense (i.e., direct salaries & wages plus fringe benefits) for this project multiplied by the approved indirect cost rate.
  - Indirect cost reimbursement will not apply to direct costs, i e., payment of construction contracts and right of way purchases, not included in the direct cost base.
  - •An indirect rate must be approved by Caltrans every fiscal year to be used for only those costs incurred for that year.



December 15, 2009

Mr. William S. Brunet, P.E Director of Public Works Imperial County Public Works Department 155 S. 11<sup>th</sup> Street El Centro, CA 92243 RECEIVED

DEC 15 2009

PUBLIC WORKS

SUBJECT:

Approval of Release of SDG&E Mitigation Funds to the Imperial County Public Works Department to be used for the paving of 1.5 miles of Sidewinder Road.

Dear Mr. Brunet:

The Imperial County Air Pollution Control District (Air District) has reviewed your request for SDG&E mitigation funds, letter submitted on December 15, 2009. The Imperial County Public Works Department (ICPWD) has proposed to utilize the \$365,000.00 that is currently available to pave 1.5 miles of Sidewinder Road with asphalt concrete (AC). Sidewinder Road is an unpaved road which receives on an average 120 vehicles per day. However this figure tends to fluctuate with the winter season showing an increase due to the usage of off-road enthusiasts and snowbird traffic. Due to the high volume of vehicular traffic, Sidewinder Road is considered to be a large generator of PM10 dust.

Upon review of the available road information, the Air District calculated the emission reductions that could be achieved by paving the above mentioned road segment. The Air District has concluded that the proposed paving project has the potential to mitigate 31.64 tons/year of PM10 dust (see attached memo).

After careful review of the project, the Air District considers the proposed project to be beneficial to the community as it will reduce PM10 dust emissions thus improving traveling conditions and protecting the general public health. Therefore the Air District grants the available SDG&E funding to the ICPWD to carry out the proposed project. Please be advised that ICPWD will be subject to the schedule and terms found in your letter dated December 14, 2009.

Sincerely

Brad Poiriez

Air Pollution Control Officer.





August 4, 2010

LTC-5099M-003

Granite Construction Company 2095 Highway 111 BI Centro, Ca. 92243 RECEIVED

AUG / 6 2010

EL CENTRO

SIDEWINDER ROAD FROM I-8 TO BARNEY OLD FIELD ROAD, PROJECT NO.: 5099M

Subject: Final Estimate and CCO #1

ATTN: Fausto Gonzales,

Dear Mr. Gonzales,

Please find the Final Estimate, for your signature and return, for processing. Your signature in the space provided on the attached acceptance statement (in duplicate) is also required.

The payments shown on the Final Estimate are final please sign and submit for processing. As per prior agreement, Contract Change Order #001 is also being submitted to you for signature has been included in this Final Estimate for payment.

If you have any questions regarding this final estimate please feel free to contact me at (619) 623-8846.

Sincerely,

RAÚL R. LÓPEZ, Resident Engineer

cc: Frank Fiorenza, Michael Cooke, County of Imperial

attachments: CCO #1, Final Estimate, Acceptance Statement

	CT CHANGE				Sheet	1 of
CEM-4900 (RE	V 05/2001) CT# 75	41-3501-0		Change Requested by:	engineer	contrac
CCO NUMBER	SUPPL. NUMBER	CONTRACT NUMBER 5099M	ROAD Sidewinder Road	FEDERAL N	UMBER(S)	
ТО		-		•	coi	ntractor
Granite Const	truction Company	, Inc.	the plans and specifications	or do the following desc		
You are direct	ed to make the 10 cifications for this	contract. <b>NOTE: Th</b>	is change order is not effe	ctive until approved by	the engineer	; <u> </u>
agreed price a used and no a	nd force account.	) Unless otherwise sta ade for idle time. The	and prices to be paid. (Seg ated, rates for rental of equi a last percentage shown is the	oment cover only such tir	ne as equipme	ent is actuall
Inc. for County  Extra Work A  Provide a two- as shown on she	Project No. 5099  t Agreed Lump S	M for Sidewinder Ro Sum: ieu of the one-year w	or Services between The Con oad Improvements form Inte earranty, as shown on page 4 er of the Agreement Section	rstate 8 to Barney Old F 7 of the Agreement. (se	ield Road. e page 47 of tl	ne Agreemer
in effect.						
Total Extra Wor	k at Agreed Lum	p Sum:			\$0.00	
There shall be n	o cost or credit to	the County of Imper.	ial due to this change.		•	
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			Estimated Cost:	Increase Decre	ease \$0.00	
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SUBMITTED BY		)				
IGNATURE			(PRINT NAME & TITLE)		DATE	<del></del>
			Raul R. Lopez, Resident E	ngineer	8/2/10	
	COMMENDED	BY	LOGUET HANG O TITLEY		DATE	
GNATURE			(PRINT NAME & TITLE)		DATE	
NGINEER APP	ROVAL BY				la	
GNATURE			(PRINT NAME & TITLE)		DATE	J
	<u> </u>		Frank Flore	enza.	9/1	19/10
e will provide all e e worklabove spe on acceptance o	odioment, furnish cified, and will acc f this order, you	the materials, except cept as full payment t	eration to the change propos as may otherwise be noted herefor the prices shown abo d to the requirements of the e therein specified.	above, and perform all so ove. NOTE: If you, the	ervices necess contractor, do	sary for o <b>no</b> t
	ACCEPTANCE					
NATURE	1		PRINT NAME & TITLE)	. :	DATE	
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12. WARRANTY.
Two
12.1. One Year Warranty. CONTRACTOR agrees to provide a one year warranty for all of its work and component parts and guarantees that all work shall be performed in a professional and

11.5 Additional Insurance: Nothing in this, or any other provision of this Agreement, ishall

12.1. CONTRACTOR shall sign and file with COUNTY the following certification; prior to

performing the Work: "I am aware of the provisions of Oalifornia Labor Code \$53700 et seg. which

require every employer to be insured against liability for workers' compensation or to undertake self-

insurance in accordance with the provisions of that code, and I will comply with such provisions

be construed to preclude CONTRACTOR from obtaining and maintaining any additional insurance

policies in addition to those required pursuant to this Agreement;

before:commencing the performance of the work of this contract."

WORKERS' COMPENSATION GERTIFICATION.

workman-like manner and be free from defects. CONTRACTOR guarantees to timely correct all work performed by it under this Agreement which COUNTY determines to be defective in design, material two (2) and/or workmanship within a period of one (1) year from the date of the completion of the Work. The warranties set forth in this Agreement shall be in addition to, and not in lieu of, all other statutory and case law warranties and obligations of CONTRACTOR. CONTRACTOR expressly agrees that all warranties made by CONTRACTOR, all obligations under this Agreement and all remedies for breach of such warranties shall survive this Agreement in the event it is terminated or expires for any reason prior to the numning of the full warranty periods listed above.

12.2. Materials. All materials furnished by CONTRACTOR shall be new, manufactured during the current year, of first quality and carrying full manufacturer's warranty. CONTRACTOR shall be responsible for any expiration of manufacturer or other warranties of material or equipment being supplied for this Agreement. CONTRACTOR guarantees that all warranties of material and equipment shall become effective when the project is accepted by COUNTY's Board of Supervisors, not at time of installation by CONTRACTOR.

13

F; Departments Planning mid Developinent Services Agreements Bid Agreements Simple Construction Agreementer, duc.

### ACCEPTANCE STATEMENT

Attachment to Letter LTC-5099M-003 August 4, 2010

Granite Construction Company 2095 Highway 111 El Centro, CA 92243 Sidewinder Road, Dust Mitigation From I-8 to Barney Old Road in Imperial County County Project No. 5099M

I have examined the quantities of contract items and amounts indicated as payment on the Final Estimate dated August 4, 2010. I agree to accept the total of \$406, 341.20 as indicated, as the total amount earned for all work performed on the above contract, except as may be indicated below. Exceptions (check one)

☑ None ☑As indicated per	GRANITE CONSTRUCTION COMPANY
attached letter	Contractor
dated	
	By
	PROJECT ENGINEER
	Title
	8/9/10
en ver	Date

& ASSOCIATES

: Granite Construction Contractor

Contract No. : 5099M. Route/Segment: Sidewinder Rd

	EARNED To	6)	178,433.20	200,498.00		5406,341.20
Date: 8/4/2010 mber: 1	To-Date  Forcent  Complete		88.8%	123.9%		0.938
Date: 8/4/2 Number: Period: 7/1/10 to ourse	Earned This	4,500.00	100 484 001	10,430.00	206,580,80	
IL.	Total  To-Date	1.00		Ш	0000	
	WORK COMPLETE Tevibus This Zotal Period	2273.74	148.09	14.90		
٠	Previous Total	2,187.09	146.76	0.00		
py	TOTATI PRICE 9,000.00	180.600.00	161,840.00	40.000.00	14400,040,00	

4,515

NO

DNIT \$9,000.00 \$40.00

QIY

Unit of MSR

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Traffic Control & Construction Area Signs
Aggregate (Type A Asphalt Concrete 3/4\* Max

\$580.00 \$700.00 \$40.000.00

8 2

TON SI

Paving Asphalt (PG70-10 nonpolymer modified) Asphalbe Emulsion (Prime Coat) Time and Materials Allocation

Total Earned to Date (Bid Items)

Percent of Days Completed: Contractor Started: Percent of Amt Completed:

Jorking Day Started: Orginal Completion:

Non-Working Days: Time Extension Days: Estimated Completion: Actual Completion

206,580.80 406,341.20

0.00

0.00

8/4/10 Date Resident Engineer

0.00 365,707.08 365,707.08

20,658.08

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0.00

Senior Engineer

Date

Date Construction Engineer Manager Contractor's Representative

39/10

Date



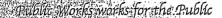
## BOARD AGENDA FACT SHEET

MEOR CL	ERIOUSE:	ONLY BOS ACTION	
#		#	-

_ Publi	c Works			May 11, 2010
epartment /	Agency			Requested Board D
1. Request: . Requested A	Board Approval Other (specify)	Or Sel	formation nly/Presentation hedule Hearing ne:	
Approve Agre Engineer and Interstate 8 to	eement between Cou Construction Inspect	tion Services for	Sidewinder Road	Associates for Resident Improvements From I; Approve the Attached
	d action above^^			
. Cost \$	35.761.88	_	Source:	1542001-525010
		/approved by Co	unty Counsel on:	
Ву:	· .	_ ·	Action Request#	signed by County Counsel's Office
	f position allocation o		y//	Volume &
		D	epartment Head/Ager	ncy Representative
Back-up must l	be submitted Tuesday	y at 5:00 pm, 11 d	lays <u>prior</u> to reques	ted date.
Back-up must l Back up submitt	be submitted Tuesday ted must contain an <u>Or</u>	y at 5:00 pm, 11 d	lays <u>prior</u> to reques	ted date.
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EO/CLERK US:	ted must contain an <u>Or</u>	y at 5:00 pm, 11 diginal and 11 cop  Book Action Consent	lays <u>prior</u> to reques pies:	filing  Presentation
Back up submitt	ted must contain an <u>Or</u>	y at 5:00 pm, 11 driginal and 11 cop  Bo  Action  Consent  Hearing	lays <u>prior</u> to reques pies: OARD DATE:	Filing Presentation Other (specify)



(7/39))41392444 (7/39)3359412





May 2, 2010

Honorable Board of Supervisors Board of Supervisors County of Imperial

Dear Honorable Board Members

### Requested Board Action:

Approve Agreement between County of Imperial and Mendoza and Associates for Resident Engineer and Construction Inspection Services for Sidewinder Road Improvements From Interstate 8 to Barney Old Field Road County Project Number 5099M; Approve the Attached Budget Amendment Resolution.

### Background:

On January 28, 2010, the Department released a Request for Proposals for Resident Engineer and Construction Inspection Services for Sidewinder Road Improvements From Interstate 8 to Barney Old Field Road; County Project Number 5099M with a deadline for submittal of proposals were due on February 26, 2010. The RFP was advertised on the Public Works website at <a href="https://www.co.imperial.ca.us/publicworks">www.co.imperial.ca.us/publicworks</a> under 'projects out to bid.'

On February 26, 2010, the Department received seven (7) which are outlined in the attached proposal score sheet. Proposals were reviewed, scored, and ranked by Department staff based on the selection criteria within the RFP. The scoring documentation reveals that Mendoza and Associates of San Diego was the top ranked consultant. The Department therefore recommends Mendoza and Associates to manage the construction with their resident engineer and inspection services for a not to exceed fee of \$35,716.88.

### County Counsel Coordination:

This Agreement has been coordinated with County Counsel under Action Request No. 10-0350-DPW

### Fiscal Impact:

All expenditures will be funded from account #1542001-525010, Roads Professional and Specialized Services in the amount not to exceed \$35,716.88

Respectfully.

William S. Brunet, P. E. Director of Public Works

Jc/dm

Brunet,

BOS APPROVED: 05-11-10 M.O. # 35b



# OFFICIAL BUDGET AMENDMENT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF IMPERIAL, AUTHORIZING AN AMENDMENT TO THE FINAL BUDGET FOR FISCAL YEAR 2009-10 FOR PUBLIC WORKS DEPARTMENT

## BUDGET AMENDMENT RESOLUTION NO. 09-10-106

The Final Budget for Fiscal Year 2009-2010 was duly adopted by *Resolution No. 2009-061*, of the Board of Supervisors on September 1, 2009 in accordance with the State of California Government Code; and

The Board of Supervisors has determined it is appropriate to amend the Final Budget, in accordance with proper governmental accounting and financial reporting practices; and

Funds are available, as designated in the requested action; and

Therefore, the Board of Supervisors approves the following action(s):

BUDGET ADJUSTMENTS:

Section 1. Record Revenue Estimate(s):

Fund No.	Fund Title	Object Code	Object Code Title	Amount
Z UMC 2155				
<u> </u>		То	tal	

Section 2. Authorize Appropriation(s):

Fund No.	Fund Title	Object Code	Object Code Title	Amount :	
	Public Works - Roads	525010	Professional & Specialized Services	\$35,761	00
1542001	Public Works - Roads	. 552075	Budgetary Transfer	(\$35,761	00)
			Total	•	

## Section 3. Authorize Transfer of Funds from the following source(s):

FROM:

Fund No.	Fund Title	Object Code Object Code Title		Amount
	Public Works - Roads	301000	Fund Balance	\$35,761 00
			Total	

### CAPITAL EXPENDITURE AUTHORIZATION:

Section 4. Authorize Specific Capital Item(s) or Project:

Fund No.	Fund Title	Object Code	Object Code Title	Qty		Description	Amou	nt
1.424.210					· · · "			
					•			
				Total				

### WINUIE ORDER

### OF IMPERIAL COUNTY BOARD OF SUPERVISORS

BOARD OF SUPERVISORS										
Date: May 11, 2010	Book: 357	Page: 343	File #: 300.32	M.O.#: 35						
Department: PUBLIC WORK	(S		2nd Page:							
HE BOARD OF SUPERVISO Supervisor : KELLEY	. , se	NTY OF IMPERIA cond by Supervis	AL, STATE OF CALIF or: TERRAZAS	FORNIA, on a mo						
d approved by the following	roll call vote;		•							
AYE	S: FUENTES,TEF	RRAZAS, KELLE	Y, WYATT, LEIMGR	UBER :						
NAYES	s: NONE			,						
ABSTAINE										
EXCUSED OR ABSENT										
)		•		•						
Authorized the Chairma Resident Engineer and of \$35,716.88;	Construction Ins	pection Service	es in the approxim	ate amount						
Approved Budget Amen	dment Resolutio	n No. 09-10-10								
		•								
	• • •									
	•		•	•						
: Agreement - Mendoza & As	sociates	X-Topic: Side	ewinder Road Improv	ements						
	☐ Fire/OES Clerk ☐ HR - Ris Counsel ☐ Info/Tech Attorney ☐ OET	k . □ Public Health	☐ Other							

### IMPERIAL COUNTY DEPARTMENT OF PUBLIC WORKS

PROJECT:			.9 MLS NOR		IWY8					9/7/201	0
			9M NCONSTRCTN		APPLIED	FIELD CREW	FIELD	PURCHASES	PURCHASES PROFESSIONAL		
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DEC 09	2,552.67									0.00 2;552.67	
			-							0.00 1,276.43	
IAN 10	1,276.43									0.00	
EB 10 HOLTVILLE TRIBUNE	1,334.04							541.20		1,334.04 541.20	
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IAR 10 LMS EQUIPMENT	3,108.43			٠				349.32		23,108.43 349.32	
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RECORDING REQUESTED BY
Imperial County Department of Public Works
AND WHEN RECORDED RETURN TO:

Clerk of the Board of Supervisors 940 West Main Street, Suite 209 El Centro, CA 92243

### NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN pursuant to Section 3093 of the California Civil Code that:

- 1) The undersigned is owner of the interest or estate stated below in the property hereinafter described.
- 2) The full name of the owner is: The County of Imperial, California
- 3) The full address of the owner is: 940 W. Main Street, El Centro, CA 92243.
- 4) The nature of the interest or estate of the owner is: fee simple.
- 5) The full names and full addresses of all persons, if any, who hold title with the undersigned as joint tenants or as tenants in common are: None.
- 6) A work of improvement on the property hereinafter described was completed and accepted by the Imperial County Board of Supervisors on: September 7, 2010
- 7) The work done was: <u>Placement of four (4) inches of conventional asphalt concrete for pavement</u> improvements on Sidewinder Road from Interstate 8 to Barney Old Field Road in Imperial County.
- 8) The name of the contractor and date of contract for such work of improvement is: <u>Granite Construction</u>
  Company; May 11, 2010.
- 9) The property on which said work of improvement was completed is in: <u>County of Imperial</u>, <u>State of California</u>.
- 10) The street address of said property is: Sidewinder Road from Interstate 8 to Barney Old Field Road in Imperial County, California.

Dated: <u>9-7-70</u>

COUNTY OF IMPERIAL

WILLIAM S. BRUNET.

Director, Department of Public Works

Notice of Completion - 1

1 2 STATE OF CALIFORNIA 3 COUNTY OF IMPERIAL 4 5 б WILLIAM S. BRUNET, being duly sworn, says: That he is the Director of the Department of Public Works of the County of Imperial, California; that the County of Imperial is the Owner of the property described in 8 the foregoing NOTICE OF COMPLETION; that he has read the within Notice and knows the contents thereof; and that the facts therein stated are true. 10 I declare under penalty of perjury under the laws of the State of California that the foregoing is true and 11 correct. Executed at El Centro, California on this 7th day of SEM. 12 13 14 WILLIAM S. BRUNET Director, Department of Public Works 15 16 17 18 19 20 21 22

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