



City Council Staff Report

Date: October 7, 2015 CONSENT CALENDAR

Subject: ACCEPTANCE OF THE PAVEMENT OVERLAY AND RECONSTRUCTION PROJECT, CITY PROJECT NO. 14-04

From: David H. Ready, City Manager

Initiated by: Public Works and Engineering Department

SUMMARY

Formal City Council acceptance of the Pavement Overlay and Reconstruction Project, City Project No. 14-04, is required to document the completion of the public work of improvement, and to allow the City's filing of a Notice of Completion with the Riverside County Recorder in accordance with Section 9200 of the California Civil Code.

RECOMMENDATION:

- 1) Accept the public work of improvement identified as the Pavement Reconstruction and Overlay Project, City Project No. 14-04, and is completed; and
- 2) Authorize the City Engineer to execute and file for recordation with the Riverside County Recorder a Notice of Completion for the Pavement Reconstruction and Overlay Project, City Project No. 14-04.

STAFF ANALYSIS:

On June 18, 2014, the City Council awarded a construction contract to Match Corporation in the amount of \$2,714,074 for the Pavement Reconstruction and Overlay Project, City Project No. 14-04, (the "Project"); a copy of the staff report is included as **Attachment 1**.

Throughout the Project, several contract change orders were approved by City Council that included additions and/or changes in scope to the Project, as follows:

- Contract Change Order #1 in the amount of \$87,689.32 approved by City Council on July 16, 2014
- Contract Change Order #2 in the amount of \$205,229.10 approved by City Council on October 1, 2014

- Contract Change Order #3 in the amount of \$208,859.47 approved by City Council on November 19, 2014
- Contract Change Order #4 in the amount of \$140,984.01 approved by City Council on February 18, 2015

Copies of these Contract Change Orders are included as **Attachment 2**.

The Project was substantially completed in December of 2014 with the exception of the additional work approved by City Council in Contract Change Order #4 which involved construction of sidewalk gap closures at the Horizon Hotel and Sparrows Lodge, with this work deferred until the summer.

Staff has reviewed the scope of the Project, and confirmed final quantities of construction items as identified in Contract Change Order #5, which reflects a net decrease of \$8,491.71 to the total cost of the Project; a copy of Contract Change Order #5 is included as **Attachment 3**.

The Contractor satisfactorily completed the Project on July 22, 2015. Staff has conducted a final inspection and found the work to be in compliance with the plans, specifications and standards of the City of Palm Springs. Staff recommends that the City Council accept the Project, as required by Section 9200 of the California Civil Code, and authorize the City Engineer to file and record a Notice of Completion within 15 days of the City Council's action. A copy of the Notice of Completion to be submitted to the County is included as **Attachment 4**.

ENVIRONMENTAL IMPACT:

Section 21084 of the California Public Resources Code requires Guidelines for Implementation of the California Environmental Quality Act ("CEQA"). The Guidelines are required to include a list of classes of projects which have been determined not to have a significant effect on the environment and which are exempt from the provisions of CEQA. In response to that mandate, the Secretary for Resources identified classes of projects that do not have a significant effect on the environment, and are declared to be categorically exempt from the requirement for the preparation of environmental documents. In accordance with Section 15301 "Existing Facilities," Class 1 projects consist of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public structures, facilities, mechanical equipment involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. Therefore, in accordance with Section 15301(a), staff determined that the Pavement Overlay and Reconstruction Project, City Project No. 14-04, is considered categorically exempt from CEQA; a Notice of Exemption was filed on May 5, 2015, and is included as **Attachment 5**.

FISCAL IMPACT

On June 18 2014, at the time of award of contract to Match Corporation, the City Council approved funding construction in the amount of \$2,714,074 from Airport Funds, Measure A, Measure J, and Tribal Funds that accounted for 50% of costs for any work in Section 14. An additional appropriation was approved by Council and under the City Manager’s signature authority to cover the various contract change orders. The final construction contract amount is \$3,348,344.19. There were five change orders issued totaling \$634,270.19.

A summary of the construction contract is provided in Table 1:

Original Contract Amount	\$	2,714,074.00
Change Order No. 1	\$	87,689.32
Change Order No. 2	\$	205,229.10
Change Order No. 3	\$	208,859.47
Change Order No. 4	\$	140,984.01
Change Order No. 5	\$	(8,491.71)
Total Contract Amount	\$	3,348,344.19
Change Order % of Contract		23.37%

Table 1

A summary of project costs is provided in Table 2:

Table 2

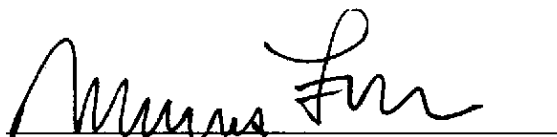
Phase	FY 13/14 Expenditures (7/01/2014)	FY 14/15 Expenditures	FY 15/16 Expenditures	Final Cost
Administration	\$6,376	\$5,642	\$0	\$12,018
Construction	\$0	\$3,203,262	\$145,082	\$3,348,344
Construction Support	\$0	\$49,017	\$0	\$49,017
Project Total Cost	\$6,376	\$3,257,921	\$145,082	\$3,409,379

The City is holding retention in the amount of \$33,983.54 for Match Corporation pending acceptance of the improvements and filing of the Notice of Completion with the County Recorder's office.

Since this project is a conversion of a facility that already exists, the Finance Department does not need to add the cost of this project to the City's fixed asset system, as no new assets have been created in compliance with Governmental Accounting Standard Board (GASB) 34 *Standards for Financial Reporting of Infrastructure Assets*.

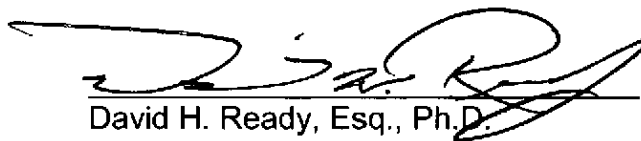
SUBMITTED

Prepared by:



Marcus L. Fuller, MPA, P.E., P.L.S.
Assistant City Manager/City Engineer

Approved by:



David H. Ready, Esq., Ph.D.
City Manager

Attachments:

1. Staff Report – June 18, 2014
2. Contract Change Orders No. 1-4
3. Contract Change Order No. 5
4. Notice of Completion (NOC)
5. Notice of Exemption (NOE) - CEQA

ATTACHMENT 1



City Council Staff Report

Date: June 18, 2014 CONSENT CALENDAR

Subject: AWARD OF CONTRACT FOR 2014 PAVEMENT OVERLAY AND RECONSTRUCTION, CITY PROJECT 14-04

From: David H. Ready, City Manager

Initiated by: Public Works and Engineering Department

SUMMARY

The Public Works and Engineering Department schedules asphalt overlay and reconstruction of various City streets. Each year, the City budgets funding to overlay or reconstruct a few streets that are too deteriorated to receive slurry seal treatment. Award of this contract will allow staff to proceed with the annual street maintenance program, funded by Measure A, Measure J, the Tribal Transportation Program (TTP), and the Airport.

RECOMMENDATION:

1. Approve Agreement No. _____ in the amount of \$2,714,074.00 for the 2014 Pavement Overlay and Reconstruction with Matich Corporation, City Project No. 14-04; and
2. Authorize the City Manager to execute all necessary documents.

STAFF ANALYSIS:

The Public Works Department oversees the maintenance of the City's street system. Each year, the Department assembles a capital project to continue its Overlay and Reconstruction Program on various City streets. This year's asphalt overlay and reconstruction program includes the following streets:

- Tahquitz Canyon Way between Indian Canyon Drive and Sunrise Way where the median island landscaping was recently completed;
- Overlay of the Airport loop road and nineteen (19) streets in sections 10, 12, 22, and 23;

- Reconstruction of three neighborhood streets recommended by the Palm Springs Neighborhood Involvement Committee (PSNIC) and five (5) other roads, including Virginia Road that is currently unpaved.

A complete listing of streets and maps of these and other streets is included in the April 16, 2014 staff report attached.

On April 16, 2014, the City Council reviewed and approved the plans, specifications, and estimates and authorized staff to proceed with bidding. On May 3rd, and May 10th, 2014, the project was advertised for bids, and at 3:00 p.m. on June 5, 2014, the Procurement and Contracting Division received construction bids from the following contractors:

1. Matich Corporation, San Bernardino, CA	\$2,714,074.00
2. Granite Construction, Co, Watsonville, CA	\$2,778,520.00
3. Skanska USA Civil West California District, Riverside, CA	\$3,354,879.00
4. Hardy & Harper, Inc., Santa Ana, CA	\$3,926,000.00

The engineer's estimate was \$2,945,000.

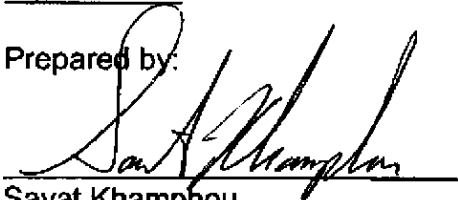
The lowest responsive, responsible bidder is Matich Corporation, a California Corporation and its officers are: Mark T. Hickman, Vice President, and Randall S. Valadez, Secretary.

FISCAL IMPACT:

Sufficient funds are available in accounts 134-4498-50225 (Measure A), 416-6501-56145 (Airport), 260-4493-50808 (Measure J), and a match contribution from the Tribe, per agreement A6540.

SUBMITTED:

Prepared by:




Savat Khamphou
Assistant Director of Public Works/
Assistant City Engineer

Recommended by:



David J. Barakian
Director of Public Works/City Engineer

Approved by:


David H. Ready, City Manager

ATTACHMENT 2

CITY OF PALM SPRINGS

CONTRACT CHANGE ORDER

Date: July 22, 2014

To: Matich Corporation
P.O. Box 10
Highland, CA 92346

City Project No.:	14-03,04
Project:	2014 AC Overlay/Reconstruction
Change Order No.:	One (1)
Contract Purchase Order No. :	Pending
Account Numbers:	416-6501-56145 (Airport)
Agreement No.:	6565

CHANGES IN WORK/COST

New Items

A Decorative Paver Crosswalks Time and Materials NTE \$87,689.32

REASONS FOR CHANGES

As part of a future landscape improvement project the Airport planned to install decorative paver crosswalks. In order to prevent damage to the asphalt overlay the crosswalks will be installed prior to the overlay placement. The contractor has been provided with the locations, dimensions, construction details and list of required materials necessary to construct the crosswalks. Based on that information the Contractor prepared a cost estimate of \$87,689.32.

Construction of the crosswalks will proceed on a time and materials basis not to exceed that amount. All labor, materials and equipment necessary to complete the work will be monitored to determine the actual cost in accordance with project specifications.

SOURCE OF FUNDS:

An amount not to exceed \$87,689.32 will be paid from account # 416-6501-56145

Contract Time:

Eleven (11) additional working days will be added to the contract in order to complete this work.

Original completion date:
Days Added this Change Order:
Revised Completion Date:

To Be Determined
-11-
To Be Determined

Summary of Costs:

Original Contract Amount: \$2,714,074.00
This Change Order: \$87,689.32
Previous Change Orders: \$0.00
Revised Contract Amount: \$2,801,763.30

Contractor Approval

I / We agree to the change(s) in work and prices as indicated herein:

Matich Corp.:

Mark T. Hickman 8/4/14
Signature of Authorized Representative Date

MARK T. HICKMAN VICEPRESIDENT
Print Name Title

City Approval

Submitted by: *M. L. T.* 8-4-14
Sr. Public Work Inspector Date

Approved by: *[Signature]* 8/7/14
City Engineer Date

Approved by: *[Signature]* 8-5-14
Airport Director Date

Approved by: *[Signature]* _____
City Manager Date

Attested by: *James Sharp* 8/12/2014
City Clerk Date

Distribution: Original Executed Copies
Contractor (1)
City Clerk (1)

Conformed File Copy
Engineering File (1)
Sr. Public Works Insp. (1)
Finance (1)

II LOK APPROVED BY CITY COUNCIL
7.16.14 214 AB505

CITY OF PALM SPRINGS

CONTRACT CHANGE ORDER

Date: September 23, 2014

To: Matich Corporation
P.O. Box 10
Highland, CA 92346

City Project No.: 14-04
Project: 2014 AC Overlay/Reconstruction
Change Order No.: Two (2)
Contract Purchase Order No.: Pending
Account Numbers: Various
Agreement No.: 6565

CHANGES IN WORK/COST

New Items

B	Escoba Dr. St. Imp.	Lump Sum/Agreed Price	\$35,081.00
C	EPC Sidewalk	Lump Sum/Agreed Price	\$23,902.00
D	Morongo/Cherry Hills Pulv/Pave	25,678 SF @ \$0.46/SF	\$11,811.88
E	Morongo/Cherry Hills AC	388 Tons @ \$ 73.60/Ton	\$28,556.80
F	Tahquitz Bike Lane Buffer	Lump Sum Agreed Price	\$13,125.00
G	Adjust Water Valves	55 EA @ \$780.00/EA	\$42,900.00
H	Adjust Sewer Manholes	30 EA @ \$900/EA	\$27,000.00
		Subtotal:	\$182,376.68

Bid Schedules

Bid Schedule A Delete Items 3, 6, 7 and 8 -(\$941,370.00)

The following lump sum, unit pricing and estimated quantities will replace the deleted items from Bid Schedule A:

A1.	Pulverize, Export, PCC Stab.	340,000 SF @ \$1.09/SF	\$370,600.00
A2.	AC Paving type C2 1.5" and type B 2.5"	8,080 TONS @ \$69.39/TON	\$560,671.20
		Subtotal:	\$931,271.20

Bid Schedules B, C, D and E

Bid Schedule B	Delete Items 3 and 4	-\$160,837.00)
Bid Schedule C	Delete Items 3, 4 and 5	-\$138,370.00)
Bid Schedule D	Delete Items 3 and 4	-\$517,360.00)
Bid Schedule E	Delete Items 3,4,5,6 and 7	-\$202,050.00)
Subtotal		-\$1,018,617.00)

The following unit pricing and estimated quantities will replace the deleted items from Bid Schedules B, C, D, and E:

B1.	Pulv, Grade, Compact, Export	393,451 SF @ \$0.46/SF	\$180,987.46
B2.	AC Paving 2.5 and 3"	6,294 TONS @ \$71.00/Ton	\$446,874.00
B3.	Cold Plane 2.0"	385,612 SF @ \$0.23/SF	\$88,690.76
B4.	AC Pave 2.0"	4,752 TONS @ \$70.50/TON	\$335,016.00
Subtotal			\$1,051,568.22

Change Order Total: \$205,229.10

REASONS FOR CHANGES

B. Escoba Drive Street Improvements: The South side of Escoba Dr. East of South Desert Way has long been in need of curb and gutter improvements in order to convey nuisance and storm waters to the East. This area has a history of standing water and vector control issues and requires regular maintenance by City crews. This item will provide for approximately 660 LF of curb and gutter improvements and paving in order to correct this problem. The work will be performed at the lump sum/agreed price indicated above and is inclusive of mobilization, sawcutting, removals, grading, 6" PCC curb and gutter, asphalt cement trench patching and surveying. Note that this item was previously authorized by Council on July 16, 2014.

C. East Palm Canyon Sidewalk, North Side, between Sagebrush and South Calle Rolph: This location does not currently have pedestrian walkways. Pedestrians and guests of the adjacent hotels are required to walk along the top of the curb or in the street along this block. This item will provide new concrete walkways and ramps. The work will be performed at the lump sum/agreed price indicated above and is inclusive of removals of existing improvements, relocation of landscaping, construction of ADA ramps, walkways, driveway approach, AC paving and Traffic Control.

D. and E. Morongo Road and Cherry Hills Drive: Sections of each of these roads were initially scheduled to be slurry sealed as a part of our recent slurry project. However, it was

determined that there were portions that were not suitable for slurry seal due to poor condition and they were excluded from the slurry project. These items will allow for the reconstruction of these street sections utilizing a 'pulverize in place' method. Limits of the work are as follows: Morongo Rd. from Barona Road to 300 feet East of Barona Road, Cherry Hills Drive from Bob O Link East to golf course crosswalk.

F. Tahquitz Canyon Bike Lane Buffer: This Item adds a 2 foot wide, thermoplastic, bike lane buffer to the existing bike lane details on Tahquitz Canyon Way between El Segundo Road and Sunrise Way. Note this item was previously authorized by Council on July 16, 2014.

G and H. The adjustment of utility covers is often necessary when roads are reconstructed. This item allows for the demolition, adjustment and re-pouring of concrete collars around existing water valves and sewer manholes. Note: Water valve adjustments are being performed under agreement with the Desert Water Agency. DWA will approve adjustments to be made by the City's contractor in the field and the City will be reimbursed at the completion of the project.

Bid Schedule A: Tahquitz Canyon Way Reconstruction: As bid, this project requires the complete removal of the existing asphalt and subgrade to a depth of 9 inches on Tahquitz Canyon Way between Indian Canyon and Sunrise Way. This process of reconstruction is both time extensive and disruptive to adjacent businesses and residents as it leaves a deep excavation in the roadway. The construction timeline for this work also coincides with several scheduled events including the Aircraft Owners Convention and Parade of Planes 1 and 2, Arenas Road Halloween Celebration, Veterans Day Parade, and the Pride Parade and Celebration. In an effort to minimize the impact of the Tahquitz Canyon reconstruction we have developed an alternate scope of work and schedule. In accordance with this change order, the existing paving on Tahquitz will be pulverized in place mixing the asphalt into the road subgrade. This material will then be graded to the appropriate depth and treated with 4% Portland Cement Concrete. This material will then be wetted and compacted in place in order to provide a cement treated subgrade. The grade will then be micro cracked in order to prevent natural cracking and then asphalt concrete will be placed in two lifts to a finished thickness of four (4) inches. The work will take place in two phases in order to minimize disruptions during the planned events. Phase 1 will begin on October 6 and will concentrate on the area between Indian Canyon and Alvarado Road. The Contractor will then de-mobilize on October 24th. The Contractor will return to complete the remainder of Tahquitz on November 12th completing the work prior to December 5th. This change results in a credit to the original contractor of approximately \$10,000.00 and comes with an extended warranty of two years.

Bid Schedules B, C, D and E: Reconstruction and Overlay of Various Streets: Two of the streets scheduled for a grind and overlay have deteriorated to the extent that this method of repair would be unsuitable. These include Mesquite Ave from South Palm Canyon to Calle Palo Fiero, and South Riverside Drive from Random Road to Sunrise Way. In an effort to include these streets with those scheduled for reconstruction an alternate method for street reconstruction was developed. Rather than fully removing the roadway and importing base material, all streets scheduled for reconstruction will be pulverized in place; mixing the existing

asphalt in with the underlying subgrade to develop a base on which to pave. This method is expected to provide the same reconstruction result at a savings to the contract of approximately \$65,000. These savings, will be used to offset the cost of including Mesquite Ave and South Riverside Drive on the reconstruction list and differences in the overlay unit pricing. This item also removes Camino Real between Mesquite Ave and Calle Palo Fiero from the project. This street is now scheduled for improvements under a Safe Routes to School Federal Grant. These changes result in a net increase to the contract of \$32,951.22.

SOURCE OF FUNDS:

Item B:	Funds are available in Account No. 134-4498-50242 (Measure A)
Item C:	Funds are available in Account No. To Be Determined.
Item D and E:	Funds are available in Account No. 133-4298-50292 (Gas Tax)
Item F:	Funds are available in Account No. 260-4500-59445
Item G:	Funds are available in Account No. 134-4498-50225
Item H:	Funds are available in Account No. 420-6800-50000

Contract Time:

Sixteen (16) additional working days will be added to the contract in order to complete this work.

Original completion date:	January, 6, 2015
Days Added this Change Order:	-16-
Revised Completion Date:	February 4, 2015

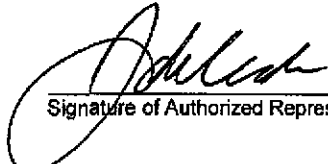
Summary of Costs:

Original Contract Amount:	\$2,714,074.00
This Change Order:	\$205,229.10
Previous Change Orders:	\$87,689.32
Revised Contract Amount:	\$3,006,992.42

Contractor Approval


I / We agree to the change(s) in work and prices as Indicated herein:

Matich Corp.:


Signature of Authorized Representative
10/6/14
Date
JAKE READE
Print Name
Project Manager
Title

City Approval

Submitted by:


Sr. Public Work Inspector
10-6-14
Date


Approved by:


City Engineer
10/6/14
Date

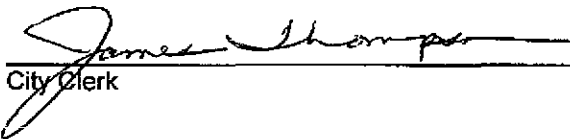
Approved by:

N/A
Airport Director
Date

Approved by:


City Manager
10-15-14
Date

Attested by:


City Clerk
Date

Distribution:

Original Executed Copies
Contractor (1)
City Clerk (1)

Conformed File Copy
Engineering File (1)
Sr. Public Works Insp. (1)
Finance (1)

APPROVED BY CITY COUNCIL

02 10-1-14 22 AB565

CITY OF PALM SPRINGS
CONTRACT CHANGE ORDER

Date: November 19, 2014

To: Match Corporation
P.O. Box 10
Highland, CA 92346

City Project No.:	14-04
Project:	2014 AC Overlay/Reconstruction
Change Order No.:	Three (3)
Contract Purchase Order No. :	15-0542
Account Numbers:	Various
Agreement No.:	6565

CHANGES IN WORK/COST

New Items

I	Airport Speed Hump Striping	Lump Sum/Agreed Price	\$6,600.00
J	Bike Lane Striping/Signage	Lump Sum/Agreed Price	\$8,488.00
K	Airport Utility Adjustments	Lump Sum/Agreed Price	\$11,585.00
L	Construct 2 PCC ramps	Lump Sum/Agreed Price	\$11,700.00
M	Grind/Slurry Airport Crosswalk	Lump Sum/Agreed Price	\$2,778.00
N	Traffic Detector Loops	60 EA @ \$270.00/EA	\$16,200.00
		Subtotal:	\$57,351.00

Bid Schedules

Bid Schedule E:

10.	Detector Loops	3 EA @ \$400/EA	\$1,200.00
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Bid Schedule F

3.	Cold Mill 2"	17,575 SF @ \$0.17/SF	\$2,987.75
4.	Speed Hump	-8.91 Tons @ \$210.00/Ton	(-\$1,871.10)
5.	2" AC Overlay	329 Tons @ \$73.25/Ton	\$24,099.25
		Subtotal	\$25,215.90

DUPLICATE
ORIGINAL

Previous Change Order

Change Order No. 2

B1	Pulv, Grade, Compact, Export	Delete Item	(-\$180,987.46)
B1a	Pulv, Grade, Compact, Export	779,063 SF @ \$0.42/SF	\$327,206.46
B2	AC Paving 2.5" and 3"	Delete Item	(-\$446,874.00)
B2a	AC Paving 2.5" and 3"	12,125 Ton @ \$70.25/Ton	\$851,781.25
B3	Cold Plane 2.0"	Delete Item	(-\$88,690.76)
B4	AC Paving 2.0"	Delete Item	(-\$335,016.00)
D	Morongo/Cherry Hills Pulv/Pave	Delete Item	(-\$11,811.88)
D1	Morongo/Cherry Hills Pulv/Pave	25,678 SF @ \$0.42/SF	\$10,784.76
E	Morongo/Cherry Hills AC	Delete Item	(-\$28,556.80)
E1	Morongo/Cherry Hills AC	388 Tons @ \$70.25/Ton	\$27,257.00
Subtotal:			\$125,092.57
Change Order Total:			\$208,859.47

REASONS FOR CHANGES

I. Airport Speed Hump Striping: This item allows for the addition of thermoplastic striping details to the speed humps along the airport terminal frontage. These new striping details include the addition of chevrons and advanced indicators in accordance with State striping Standards.

J. Bike Lane Striping: This item allows for the installation of bike lane striping and signage on Mesquite Avenue from South Palm Canyon to Calle Palo Fiero, and on San Rafael Road from Virginia to Indian Canyon. This will include a total of 36 thermoplastic sharrow details and 10 pole mounted bike route signs.

K. Airport Utility Adjustments: There are two locations within the airport loop road where existing utilities create an uneven pavement surface that are notable when driven across. One is a storm drain manhole and the other is a catch basin that is no longer in use. This items allows for the removal of the existing storm drain manhole collar and replace it with one that measures 9'x9'. The catch basin will be removed, backfilled and the adjacent paving will be ground and repaved to a total area of 12'x12'.

L. Construct Curb Ramps: In anticipation of street frontage construction along Palm Canyon Drive between Amado Road and Tahquitz Canyon Way, in association with the Museum Market Plaza project, a temporary street crossing in front of the Hyatt Hotel was requested in order to accommodate pedestrians. This item is for the construction of two curb ramps that will be utilized for this purpose. This includes the removal and salvage of the existing pavers, modifications to the existing curbs, utility adjustments and ramp construction.

M. Grind and Slurry Crosswalk at Airport: On the South end of the Airport loop road there is an existing crosswalk that has warning lights integral to the asphalt paving. The crosswalk was not able to be cold milled due to these lights and therefore was excluded from the overlay. This item will allow for surface grinding and placement of slurry seal in order to have the crosswalk appearance match that of the new pavement overlay.

N. Traffic Detector Loops: As originally bid the project did not allow for sufficient quantity of traffic signal detector loops. Bid Schedule E allowed for limited loop placement at a cost of \$400/ea. In recognition of the substantial number of loops that will be necessary to complete the project and ensure proper function of affected traffic signals this price was negotiated downward to \$270/ea. It is anticipated that a total of 60 traffic loops will be required.

Bid Schedule E: Three additional detector loops were required at the Airport.

Bid Schedule F: Adjustments to the original bid quantities is being made in the amounts indicated. Additional quantities of cold milling and asphalt concrete are primarily due to the expansion overlay limits made at the direction of Airport staff.

Previous Change Order 2: Change Order 2 items B1 thru B4 changed the original scope of scope of work and unit pricing in order to convert certain streets scheduled for grind/overlay and reconstruction to an alternate process of pulverization and full section AC paving. All remaining streets were scheduled for a 2" grind and overlay. When grinding began, it was found to be too destructive to the street surfaces, leaving behind thin base asphalt and exposed subgrades and would have required patching prior to paving. Performing extensive repair efforts to streets that were already damaged and deteriorated did not make financial sense. The Contactor was directed to stop work on the grind and overlay operation. Moving forward, it was determined that the most economical and structurally sound option would be to expand the previously approved process of pulverizing the existing roadway into the subgrade as a base and re-paving the roads. Since the quantities of pulverization and paving were being increased staff negotiated with the contractor for unit price reductions in order to offset some of the costs of the added work. To this end Items B1, B2, B3, B4, D and E are being deleted and the new quantities of the work are being added back in at the renegotiated unit prices as items B1a, B2a, D1 and E1.

SOURCE OF FUNDS:

Funds are available in the following accounts:

Item I,K,M,E10,Fe,F4 and F5	416-6501-56145	Airport	\$47,378.90
Item J: 260-4500-59445		Measure J – NMTP Bike Issues	\$8,488.00
Item L: 001-4171-43200		Contractual Services	\$11,700.00
Change Order 2 Revisions and Item N: 134-4498-50225		Measure A Overlay/Reconstruction	\$141,292.57

Contract Time:

10 Additional working Days will be added to the contract
Original completion date: January, 6, 2015
Days Added this Change Order: -10-
Revised Completion Date: February 24, 2015

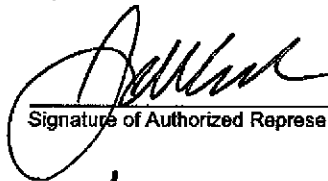
Summary of Costs:

Original Contract Amount:	\$2,714,074.00
This Change Order:	\$208,859.47
Previous Change Orders:	\$292,918.42
Revised Contract Amount:	\$3,215,851.89

Contractor Approval

I / We agree to the change(s) in work and prices as Indicated herein:

Matich Corp.:



Signature of Authorized Representative

11/19/14

Date

JALIE EGAN

Print Name

Project Manager

Title

City Approval

Submitted by:

Melt 11-19-14
Sr. Public Work Inspector Date

Approved by:

DBal 11/24/14
City Engineer Date

Approved by:

n/a _____
Airport Director Date

Approved by:

[Signature] 12-2-14
City Manager Date

Attested by:

[Signature] _____
City Clerk Date

Distribution:

Original Executed Copies
Contractor (1)
City Clerk (1)

Conformed File Copy
Engineering File (1)
Sr. Public Works Insp. (1)
Finance (1)

APPROVED BY CITY COUNCIL

11.19.14 26 ABSS



CITY OF PALM SPRINGS CONTRACT CHANGE ORDER

To: Match Corporation
P.O. Box 10
Highland, CA 92346
Tel: (909)382-7400

Date: February 18, 2015
Project No: 14-04
Project: 2014 Pavement Overlay Reconstruction
Change Order No: 04
Purchase Order Account: 15-0542 Various

Attn: Jake Reade

CHANGES IN WORK/COST:

This Contract Change Order No. 4 makes adjustments to existing Bid Items and previously approved Change Order Items and adds additional work, generally identified as:

Bid Schedule	Item No.	Description	Price	Quantity	Total
F	4	R/R Humps	\$210/Ton	-15.94 Tons	-\$3,347.40

C.O. #	Item	Description	Price	Quantity	Total
1	A	Decorative Paver Crosswalks	\$15,523.47/EA	-1	-\$15,523.47
2	G	Adjust Water Valves	\$780/EA	9	\$7,020.00
2	H	Adjust Sewer Manholes	\$900/EA	20	\$18,000.00
3	K	Airport Utility Adjustment	\$3,891/LS	-1	-\$3,891.00
3	N	Signal Detection Loops	\$270/EA	-4	-\$1,080.00

SUBTOTAL \$1,178.13

New Item	Description	Price	Quantity	Total
O	Failed Grind/Overlay Per Specs	\$21,145.30 LS	1	\$21,145.30
P	Crack Filling and Sealing at Airport	\$10,924.42 LS	1	\$10,924.42
Q	Pavement Repairs Demuth Park	\$8,664.00 LS	1	\$8,664.00
R	Tahquitz Crosswalks Tie-Ins	\$22,059.01 T&M	1	\$22,059.01
S	Tramview Sharrows/Bike Route Signs	\$4,819.50 LS	1	\$4,819.50
T	Tahquitz Sharrows/Bike Route Signs	\$2,667.00 LS	1	\$2,667.00
U	Street Improvements Horizon Hotel	\$47,421.95 T&M	1	\$47,421.95
V	Sidewalk Improvements Sparrows	\$22,104.70 T&M	1	\$22,104.70

SUBTOTAL \$139,805.88

Total \$140,984.01

CHANGES TO CONTRACT TIME:

8 working days will be added for Contract Change Order No. 4.

SOURCE OF FUNDS:

The following accounts will be utilized:

Item	Description	Amount	Account Utilized
Schedule F-4	Airport R/R Speed Humps	-\$3,347.40	416-6501-56145
C.O. 1 – A	Airport Paver Crosswalks	-\$15,523.47	416-6501-56145
C.O. 2 – G	Adjust Water Valves	\$7,020.00	260-4493-50808
C.O.2 – H	Adjust Sewer Manholes	\$18,000.00	260-4493-50808
C.O. 3 - K	Airport Utility Adjustment	-\$3,891.00	416-6501-56145
C.O. 3 - N	Signal Detection Loops	-\$1,080.00	134-4498-50100
O	Failed Grind/Overlay Per Specs	\$21,145.30	260-4493-50808
P	Crack Filling and Sealing at Airport	\$10,924.42	416-6501-56145
Q	Pavement Repairs at Demuth Park	\$8,664.00	260-4493-50808
R	Tahquitz Crosswalks Tie-Ins	\$11,029.50 \$11,029.51	50% 261-4491-50324 50% 260-4493-50808
S	Tramview Sharrows/Bike Route Signs	\$4,819.50	260-4500-59445
T	Tahquitz Sharrows/Bike Route Signs	\$2,667.00	260-4500-59445
U	Street Improvements Horizon	\$47,421.95	260-4493-50808
V	Sidewalk Improvements Sparrows	\$22,104.70	260-4493-50808

Account Totals:	416-6501-56145	Airport	(\$ 11,837.45)
	260-4493-50808	Measure J Overlay	\$ 135,385.46
	261-4491-50324	Section 14 Match	\$ 11,029.50
	260-4500-59445	Measure J NMTP Bike	\$ 7,486.50
	134-4498-50225	Measure A Overlay	(\$ 1,080.00)

REASONS FOR CHANGE:

Schedule F, Item 4, R/R Speed Humps: Replacement of speed humps utilized less asphalt concrete than originally estimated resulting in a credit to the contract.

Change Order 1, Item A, Decorative Paver Crosswalks: Construction of decorative paver crosswalks at the Airport was performed on Time and Materials basis with an estimated cost of \$87,689.32. The cost of the actual labor, materials and equipment necessary to complete the work was \$72,165.85 resulting in a credit of \$15,523.47.

Change Order 2, Item G, Adjust Water Valves: In accordance with an agreement between the City and Desert Water Agency, the Contractor was required to raise all water valves within the paving limits of Tahquitz Canyon Way at a cost of \$780 each. The quantity of valves was estimated to be 55, but the final quantity was 64. This Item compensates the Contractor for the 9 additional water valve adjustments. Note: total cost to adjust water valves on the Tahquitz Canyon Way portion of the project is \$49,920 which will be reimbursed by Desert Water Agency and is not reflected in the total contract cost.

Change Order 2, Item H, Adjust Sewer Manholes: The adjustment of sewer manholes to grade and the placement of concrete collars were not a part of this contract as originally bid. Change Order 2 allowed for the adjustment of 30 sewer manholes. As the project moved into other areas several of the sewer manholes were found to be in poor condition and required adjustment and new concrete collars. This item adds 20 additional sewer manhole adjustments to the contract at a cost of \$900 each for a total cost of \$18,000.

Change Order 3, Item K, Utility Adjustments: This item was added as a part of Change Order 3 to allow for the adjustment to grade of existing drainage facilities. One of these was a storm drain manhole which was determined to be more difficult and costly to adjust than originally anticipated. It was decided that the anticipated benefit did not justify additional costs and is being removed from the contract resulting in a credit of \$3,891.

Change Order 3, Item N, Signal Detection Loops: Traffic Signal detection loops were not included in the original bid. Some traffic signals affected by the paving operations required that the detection loops be added to the contract. It was initially estimated that 60 loops would require replacement, but the final quantity was 56. This item adjusts the final contract quantity by subtracting 4 loop replacements at a cost of \$270 each for a total credit of \$1,080.

New Item O, Failed Grind/Overlay: This project originally allowed for a 2" grind and asphalt concrete overlay. When the Contractor initially attempted to perform this scope of work the existing pavement conditions prevented the work from continuing due to the advanced deterioration of the pavement. Ultimately a new scope of work was negotiated and approved as a part of Change Order 2. This item compensates the Contractor for costs incurred to attempt the originally required grind and overlay, and is inclusive of all labor, materials, equipment and contracted services (including pavement grinding and trucking), that were in operation prior to the work being stopped, resulting in an additional cost of \$21,145.30.

New Item P, Crack filling and Sealing at Airport: Crack filling and sealing of pavement cracks were not included in the original contract. Following pavement grinding for the Airport loop road, it was evident that the many cracks of various sizes that were exposed would require filling and sealing prior to placing the overlay. This item compensates the contractor for the cost of the subcontractor hired to perform this work. The total cost for this item including allowable mark-up is \$10,924.42.

New Item Q, Pavement Repairs Demuth Park: A water line break and repair efforts underneath the east parking lot at Demuth Park resulted in damage to the pavement surface. Parks Department personnel requested that the contractor provide an estimate for performing the asphalt repairs. This item compensates the Contractor for labor, materials and equipment necessary to sawcut and dispose of existing asphalt, backfill and compact the affected area and place new asphalt concrete. The total cost to perform this work was \$8,664.00.

New Item R, Tahquitz Crosswalks Tie-ins: Decorative Paver Crosswalks recently placed along Tahquitz Canyon Way required transition of the adjacent asphalt paving elevations in order to match the crosswalk elevations. This work was originally proposed to take place during the installation of the crosswalks but staff could not negotiate a reasonable price for the work which was proposed to cost over \$40,000. With the knowledge that the upcoming paving project would be replacing all of the paving on Tahquitz Canyon Way, it was decided that work would be deferred. The current Contractor provided a lump sum price of \$30,628.75 to complete the tie-ins, but again the price was rejected as being too high. The Contractor was then directed to complete the work on a time and materials basis. The actual labor, equipment and materials required to complete the work was monitored resulting in a total cost of \$22,059.01.

New Item S, Tramview Sharrows/Bike Route Signs: At the request of the Sustainability Manager the Contractor was directed to install thermoplastic 'Sharrows' and Bike Route signage on Tramview Road from Indian Canyon Drive to Eastgate Road. This work was completed at the lump sum/agreed price of \$4,819.50.

Contract Change Order No. 4
February 18, 2015
Page 4

New Item T, Tahquitz Sharrows/Bike Route Signs: In accordance with the Non-Motorized Transportation Plan, Tahquitz Canyon Way between Indian Canyon Drive and Calle El Segundo is to have sharrows and bike route signage installation. This work was not included in the original bid and was completed at the lump sum/agreed price of \$2,667.

New Item U, Street Improvements Horizon Hotel: The North side of East Palm Canyon Drive between Sunrise Way and South Palm Canyon Drive has continuous pedestrian walkways with the exception of two locations. One location is the area directly in front of the Horizon Hotel located at 1050 E. Palm Canyon Drive. This 650 linear foot frontage does not currently have curb and gutter or full width street pavement and pedestrians are required to walk on a dirt pathway that is often filled with standing water. In an effort to provide an accessible walkway, it is proposed that this area be improved. This item allows for the construction of curb and gutter, sidewalk and street paving and will be inclusive of all appurtenant functions such as surveying, grading and traffic controls. The cost of this work is estimated \$47,421.95, but will be performed on a time and materials basis to determine the actual cost of labor, equipment and materials necessary to complete the work.

New Item V, Sidewalk Improvements Sparrows Hotel: The north side of East Palm Canyon Drive in front of the Sparrows Lodge located at 1330 E. Palm Canyon Drive does not have an accessible pedestrian walkway. This item would provide for the construction of new walkways and necessary driveway approaches at the estimated cost of \$22,104.70. Work will be performed on a time and materials basis to determine the actual cost of labor, equipment and materials. It should be noted that the City does not have a full width Right of Way in front of this property. This work may only proceed with the agreement of the property owner to perform the work and obtain an easement for the additional improvements; otherwise this work will be deleted from the contract.

SUMMARY OF COSTS:


Original Contract Amount:	\$	2,714,074.00	Original Completion	January 6, 2015
This Change Order:	\$	140,984.01	Days Added	8
Previous Change Order(s):	\$	501,777.89	Previous Days Added:	26
Revised Contract Amount:	\$	3,356,835.90	Revised Completion	March 12, 2015

**** SIGNATURES ON NEXT PAGE ****

Contract Change Order No. 4
February 18, 2015
Page 5

I have received a copy of this Change Order and the above AGREED PRICES are acceptable to Contractor

Match, Corp.



Signature
2/10/15
Date
J. L. G. 2006, PROJECT MANAGER

Printed Name and Title

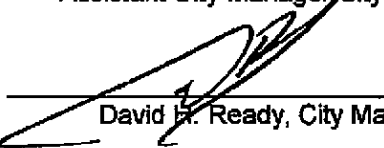
City of Palm Springs

Recommended By:




Assistant City Manager/City Engineer
2/19/15
Date

Approved By:



David H. Ready, City Manager
2-25-15
Date

Attest By:



Jay Thompson, City Clerk
02/25/2015
Date

Distribution:
Original Conformed Copy:

Contractor (1)
City Clerk (1)

Conformed - File Copy:

Engineering Pay File (1)
City Project File (1)
Purchasing (1)
Finance (1)

APPROVED BY CITY COUNCIL

2.18.15 AG ABEBE

ATTACHMENT 3



CITY OF PALM SPRINGS CONTRACT CHANGE ORDER

To: Match Corporation
P.O. Box 10
Highland, CA 92346
Tel: (909)382-7400

Date: September 14, 2015
Project No: 14-04
Project: 2014 Pavement Overlay
Reconstruction

Change Order No: 05
Purchase Order: 15-0542
Account: Various

Attn: Jake Reade

CHANGES IN WORK/COST:

This Contract Change Order No. 5 makes adjustments to items U and V. Items U and V were added to the project as a part of Change Order No. 4. This is a final, balancing change order and no additional work items will be added as a part of

Item	Description	Price	Quantity	Total
U	Street Improvements Horizon Hotel	\$3,733.37	Lump Sum	\$3,733.31
V	Sidewalk Improvements Sparrows	-\$12,225.02	Lump Sum	-\$12,225.02
TOTAL CREDIT AMOUNT				-\$8,491.71

CHANGES TO CONTRACT TIME:

This change order does not result in any additional contract time however, it is noted that the work associated with Item V was deferred until after July 1, 2015 at the request of the adjacent property owner and in agreement with the Contractor. The work was completed on July 23, 2015.

SOURCE OF FUNDS:

The following accounts will be utilized:

Item	Description	Amount	Account Utilized
U	Street Improvements Horizon	\$3,733.37	260-4493-50808
V	Sidewalk Improvements Sparrows	-\$12,225.02	260-4493-50808

REASONS FOR CHANGE:

Item U, Street Improvements Horizon Hotel: Item U allowed for the construction of street and sidewalk improvements adjacent to the Horizon Hotel, located at 1050 E. Palm Canyon Drive. These improvements were to be performed on a time and materials basis at an estimated cost of \$47,421.95. The actual cost to complete the work was \$51,155.20, an increase of \$3,733.37.

Contract Change Order No. 5
September 14, 2015
Page 2

Item V, Sidewalk Improvements Sparrows Lodge: Item V allowed for the construction of sidewalk improvements adjacent to the Sparrows Lodge, located at 1330 E. Palm Canyon Drive. These improvements were to be performed on a time and materials basis at an estimated cost of \$22,104.70. The actual cost to complete the work was \$9,879.68 resulting in a credit of -\$12,225.02.

SUMMARY OF COSTS:

Original Contract Amount:	\$2,714,074.00	Original Completion	January 6, 2015
This Change Order:	\$ -8,491.71	Days Added	0
Previous Change Order(s):	\$642,761.90	Previous Days Added:	26
Revised Contract Amount:	\$3,348,344.19	Revised Completion	July 23, 2015

**** SIGNATURES ON NEXT PAGE ****

I have received a copy of this Change Order and the above AGREED PRICES are acceptable to Contractor

Matich, Corp.

_____	_____
Signature	Date

Printed Name and Title	

City of Palm Springs

Recommended By:

_____	_____
Assistant City Manager/City Engineer	Date

Approved By:

_____	_____
David H. Ready, City Manager	Date

Attest By:

_____	_____
James Thompson, City Clerk	Date

Distribution:

Original Conformed Copy:

Contractor	(1)
City Clerk	(1)

Conformed - File Copy:

Engineering Pay File	(1)
City Project File	(1)
Purchasing	(1)
Finance	(1)

ATTACHMENT 4

Recording Requested By:

City of Palm Springs

When Recorded Mail To:

Name James Thompson, City Clerk
Street Address 3200 E. Tahquitz Canyon Way
City & State Palm Springs, CA 92262

SPACE ABOVE THIS LINE FOR RECORDERS USE

NOTICE OF COMPLETION

(CA Civil Code §§ 8180-8190, 8100-8118, 9200-9208)

NOTICE IS HEREBY GIVEN THAT:

- The undersigned is an owner of an interest of estate in the hereinafter described real property, the nature of which interest or estate is:
Fee _____ (e.g. fee, leasehold, joint tenancy, etc.)
- The full name and address of the undersigned owner or reputed owner and of all co-owners or reputed co-owners are:
Name _____ Street and No. _____ City _____ State _____
City of Palm Springs 3200 E. Tahquitz Canyon Way Palm Springs CA 92262
- The name and address of the direct contractor for the work of improvement as a whole is:
Match Corporation, P.O. Box 10, Highland, CA 92346
- This notice is given for (check one):
 Completion of the work of improvement as a whole.
 Completion of a contract for a particular portion of the work of improvement (per CA Civ. Code § 8186).
- If this notice is given only of completion of a contract for a particular portion of the work of improvement (as provided in CA Civ. Code § 8186), the name and address of the direct contractor under that contract is:
Not Applicable
- The name and address of the construction lender, if any, is:
Not applicable
- On the 22 day of July, 2015, there was completed upon the herein described property a work of improvement as a whole (or a particular portion of the work of improvement as provided in CA Civ. Code § 8186) a general description of the work provided:
2014 Pavement Overlay and Reconstruction that includes Removal and Restoration of Handicapped Ramps and Streets.
- The public work herein referred to is situated in the City of Palm Springs, County of Riverside State of California, and is described as follows:
2014 Pavement Overlay and Reconstruction
- The street address of said property is:
See Attached Exhibit A
- If this Notice of Completion is signed by the owner's successor in interest, the name and address of the successor's transferor is:
Not applicable

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: _____ By: _____

Signature of Owner or Owner's Authorized Agent - Assistant City Manager/City Engineer for City of Palm Springs
Marcus Fuller

Print Name

VERIFICATION

I, Marcus Fuller, state: I am the Assistant City Manager/City Engineer ("Owner", "President", "Authorized Agent", "Partner", etc.) of the Owner identified in the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

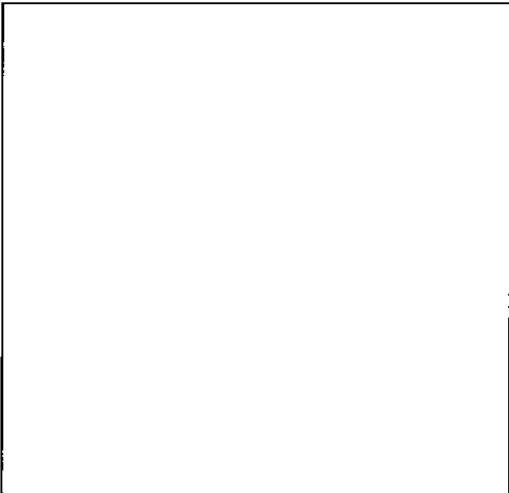
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____, _____ (date), at Palm Springs (City), CA (State).

Signature of Owner or Owner's Authorized Agent

-
-
-

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.



STATE OF CALIFORNIA
COUNTY OF _____

On _____, _____ (date), before me, _____, Notary Public (name and title of officer) personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

EXHIBIT A
LISTING OF STREETS

ROAD RECONSTRUCTION

Name	Section ID	From	To	Length	Width	True Area	Area Units
VIRGINIA ROAD	344025	SANTA CATALINA ROAD	270' NORTH OF SAN CARLOS ROAD	508	20	10,160	SqFt
CAPISTRANO COURT	1044225	LOS ROBLES DRIVE	E END	255	36	11,988	SqFt
FRIAR COURT	1044230	LOS ROBLES DRIVE	E END	165	36	8,748	SqFt
MISSION ROAD	1044355	CAMINO SUR	VIA LOLA	278	32	8,896	SqFt
MISSION ROAD	1044430	HERMOSA PLACE	MERITO PLACE	956	27	25,812	SqFt
BILTMORE PLACE	2344170	CAMINO REAL	E END	313	25	10,458	SqFt
						76,062	SqFt

ROAD OVERLAY

Name	Section ID	From	To	Length	Width	True Area	Area Units
CRESCENT DRIVE	1044145	VIA MONTE VISTA	W END	1174	33	38,742	SqFt
PATENCIO ROAD	1044366	VIA LOLA	CANYON PLACE	1065	26	27,690	SqFt
HERMOSA PLACE	1044410	PATENCIO ROAD	MISSION ROAD	733	34	24,922	SqFt
DOLORES COURT	1044460	LOS ROBLES ROAD	W END	200	32	6,400	SqFt
SOUTH RIVERSIDE DRIVE	2344125	SUNRISE WAY	RANDOM ROAD	4345	27	118,890	SqFt
MESQUITE AVENUE	2344180	S PALM CANYON DRIVE	RANDOM ROAD	717	37	26,529	SqFt
MESQUITE AVENUE	2344185	RANDOM ROAD	CALLE PALO FIERRO	2020	37	74,740	SqFt
FERN CANYON DRIVE	2244015	RAMON ROAD	CAMINO PAROCELA	626	37	23,162	SqFt
CAMINO PAROCELA	2244020	145' E OF FERN CANYON	180' W OF FERN CANYON DRIVE	325	19	6,175	SqFt
LA MIRADA DRIVE	2244025	RAMON ROAD	SUNNY DUNES	1102	37	40,774	SqFt
RAMON ROAD	2244070	BELARDO ROAD	W END	2449	26	63,674	SqFt

ROAD RECONSTRUCTION

TAHQUITZ CANYON WAY	1444015	AVENIDA CABALLEROS	SUNRISE WAY	2,580	62	160,000	SqFt
TAHQUITZ CANYON WAY	1444010	INDIAN CANYON DRIVE	AVENIDA CABALLEROS	2,580	62	160,000	SqFt
320,000							SqFt

ROAD OVERLAY

Name	Section ID	From	To	Length	Width	True Area	Area Units
CALLE PAPAGAYO	1244090	CERRITOS DRIVE	E END	543	32	19,935	SqFt
CALLE CONEJERA	1244095	CERRITOS DRIVE	E END	545	32	19,998	SqFt
CERRITOS DRIVE	1244175	TACHEVAH DRIVE	SANDLEWOOD DRIVE	2,000	19	38,000	SqFt
ORCHID TREE LANE	1244105	ALEJO ROAD	N END	515	32	19,035	SqFt
BURTON WAY	1244110	ALEJO ROAD	N END	515	32	19,035	SqFt
SUNSET WAY	1244115	ALEJO ROAD	N END	515	32	19,035	SqFt
CANTERA CIRCLE	1244120	ALEJO ROAD	N END	515	32	19,035	SqFt
154,073							SqFt

LISTING OF STREETS

ROAD RECONSTRUCTION

SAN RAFAEL DRIVE	344005	INDIAN CANYON DRIVE	VIRGINIA ROAD	1,678	30	50,330 SqFt
VIA LAS PALMAS	1044175	VISTA VESPERO	VIA MONTE VISTA	300	33	9,900 SqFt
SONORA ROAD	2344565	CALLE PALO FIERRO	VIA SOLEDAD	850	25	21,250 SqFt
SONORA ROAD	2344570	VIA SOLEDAD	S PALM CANYON DRIVE	450	35	15,750 SqFt
						97,230 SqFt

MORONGO TRAIL
CHERRY HILL

BARONA
BOB O' LINK

300' E/O BARONA
PEBBLE BEACH

ATTACHMENT 5

Notice of Exemption

Form D

To: [] Office of Planning and Research
PO Box 3044, 1400 Tenth Street, Room 212
Sacramento, CA 95812-3044

From: (Public Agency) City of Palm Springs
3200 E. Tahquitz Canyon Way
Palm Springs, CA 92262

[x] County Clerk
County of Riverside
P.O. Box 751
Riverside, CA 92502-0751

(Address)

FILED
RIVERSIDE COUNTY

MAY 05 2014

LARRY W. WARD, CLERK

By B. Kennemer B. Kennemer
Deputy

Project Title: 2014 Pavement Overlay and Reconstruction

Project Location - Specific:

Throughout the City of Palm Springs on existing major, secondary, and minor arterials.

Project Location - City: Palm Springs

Project Location - County: Riverside

Description of Project:

The work comprises of cold milling of existing asphalt concrete pavement; installation of asphalt concrete in designated pavement cracks; construction of hot mix asphalt concrete; installation of inductive loop vehicle detectors; removal, reconstruction, and upgrade of curb ramps; and traffic striping and markings.

Name of Public Agency Approving Project: City of Palm Springs

COUNTY CLERK
Neg Declaration/No Determination
Filed per P.R.C. 21152
POSTED

Name of Person or Agency Carrying Out Project: City of Palm Springs

MAY 05 2014

Exempt Status: (check one)

- [] Ministerial (Sec. 21080(b)(1); 15268);
[] Declared Emergency (Sec. 21080(b)(3); 15269(a));
[] Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
[x] Categorical Exemption. State type and section number: 15301(c) & (f) Existing Facilities
[] Statutory Exemptions. State code number:

Removed: 6-11-14
By: Dept.
County of Riverside, State of California

Reasons why project is exempt:

This is a roadway rehabilitation project within the City's existing right of way.

Lead Agency

Contact Person: Savat Khamphou, P.E.

Area Code/Telephone/Extension: (760) 323-8253

If filed by applicant:

- 1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? [] Yes [] No

Signature: Date: 4/22/14 Title: Asst Dir of Pub Wks

[x] Signed by Lead Agency

Date received for filing at OPR:

[] Signed by Applicant

January 2004

STATE OF CALIFORNIA - THE RESOURCES AGENCY
DEPARTMENT OF FISH AND GAME
ENVIRONMENTAL FILING FEE CASH RECEIPT

Receipt #: 201400248

State Clearinghouse # (if applicable): _____

Lead Agency: CITY OF PALM SPRINGS Date: 05/05/2014

County Agency of Filing: Riverside Document No: 201400248

Project Title: 2014 PAVEMENT OVERLAY AND RECONSTRUCTION

Project Applicant Name: CITY OF PALM SPRINGS Phone Number: 760-323-8253

Project Applicant Address: 3200 E TAHQUITZ CANYON WAY PALM SPRINGS, CA 92262

Project Applicant: Local Public Agency

CHECK APPLICABLE FEES:

- Environmental Impact Report _____
- Negative Declaration _____
- Application Fee Water Diversion (State Water Resources Control Board Only) _____
- Project Subject to Certified Regulatory Programs _____
- County Administration Fee \$50.00
- Project that is exempt from fees (DFG No Effect Determination (Form Attached)) _____
- Project that is exempt from fees (Notice of Exemption) _____

Total Received \$50.00

Signature and title of person receiving payment: B. Krummner

Notes: