

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

700A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
March 16, 2009

SUBJECT: Notice of Completion - Resurfacing of various roads in the Butterfield Park, Temescal Canyon area.

RECOMMENDED MOTION: That the Board execute and file the attached "Notice of Completion"

BACKGROUND: By Minute Order 3.39 of November 25, 2008, the Board entered into an agreement with All American Asphalt of Corona, CA for the resurfacing of various roads in the Butterfield Park, Temescal Canyon area of Riverside County. The authorized amount of the contract was \$492,000. The total amended contract amount (including quantity adjustments) is \$456,579.74, which is 7.2% less than the originally authorized amount.

Departmental Concurrence

Juan C. Perez
Director of Transportation

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(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 456,579	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2008/2009
SOURCE OF FUNDS: Measure A / Western (98%), Lee Lake Water District (2%)			Positions To Be Deleted Per A-30	<input type="checkbox"/>
			Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY:
Tina Grande

County Executive Office Signature

Policy Policy

Consent Consent

Dept's Recomm.:
Per Exec. Ofc.:

Prev. Agn. Ref. 11/25/08, Item 3.39 | **District:** 1 | **Agenda Number:**

3.65

The Honorable Board of Supervisors

RE: Notice of Completion - Resurfacing of various roads in the Butterfield Park, Temescal Canyon area.

Page 2 of 2

This work was completed in conformance with the plans and specifications on January 28, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order X0802.

Budget

Original Contract Amount		\$492,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$492,000.00
* Quantity Adjustments	-7.2%	(\$35,420.26)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	92.8%	<u>\$456,579.74</u>

Expenditures

Total Progress Payments -	1	\$456,579.74
Estimated Pending Payments		
Total Expenditures		<u>\$456,579.74</u>

(Over)\Under Contract Amount \$0.00

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

* CAL-Trans Standard Specifications 4-1.03B. 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 Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**NANCY ROMERO, 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**

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: Butterfield Park Resurfacing

Date of Completion: Date of this notice

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: All American Asphalt

Street or legal description of site: Butterfield Park, Temescal Canyon area

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman 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 _____ (Date)

_____, Jeff Stone, Chairman of the Board of Supervisors

PROJECT: Butterfield Park Resurfacing Project
 County Project No.: X0602
 Contract No.: 08-10-008

Contractor: All American Asphalt
 Address: P.O. Box 2228
 City, State, Zip: Corona, CA 92378

Estimate No. 1 Final
 From: January 5, 2009
 To: January 25, 2009



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					492,000.00		0.00		492,000.00		456,579.74			456,579.74	
PROJECT TOTAL															

Made by: George Bowers
 Checked by:
 OK Const. Supv. _____

Working Days: 15 Start Date: 1-5-09
 Days Added: 0 End Date: 1-26-09
 Subtotal: 15 % \$ Complete: 93%
 Days Used: 15 Original Contract: \$492,000.00
 % Time Elapsed: 100% Amended Contract: \$492,000.00

TOTAL VALUE OF WORK TO DATE: \$456,579.74
 LESS RETENTION: 10% 45,657.97
 TOTAL DUE TO DATE: \$410,921.77
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$410,921.77

This Estimate Approved _____ for: _____ \$410,921.77
 Juan C. Perez, Director of Transportation

Quantities on This Estimate Approved _____ Date: 2/10/09
 All American Asphalt

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 DeptID 3130500000
 Account 527980

Project Z X0602 E
 Activity ID Z 3500
 Resource Type CNT

Signature:
 Date: 2/17/09



Contractor: All American Asphalt
 Address: P.O. Box 2226
 City, State, Zip: Corona, CA 92678

Estimate No. 1 Final
 From: January 5, 2009
 To: January 25, 2009

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	Wedge Plane Asphalt Concrete	LF	23,000	0.96	22,080.00			23,000.00	22,080.00	23,448.00	22,510.08		23,448.00	22,510.08	102%
2	Asphalt Rubber Hot Mix	TON	4,380	94.00	411,720.00			4,380.00	411,720.00	3,969.39	373,122.66		3,969.39	373,122.66	91%
3	Minor Concrete (Curb and Gutter)(CRS 200)	LF	136	30.00	4,080.00			136.00	4,080.00	138.00	4,140.00		138.00	4,140.00	101%
4	Minor Concrete (Cross Gutter and Spandrel)	SQFT	1,680	11.50	19,320.00			1,680.00	19,320.00	1,930.00	22,195.00		1,930.00	22,195.00	115%
5	Dust Abatement	LS	1	100.00	100.00			1.00	100.00	1.00	100.00		1.00	100.00	100%
6	Water Pollution Control	LS	1	2,600.00	2,600.00			1.00	2,600.00	1.00	2,600.00		1.00	2,600.00	100%
7	Traffic Control System	LS	1	12,922.50	12,922.50			1.00	12,922.50	1.00	12,922.50		1.00	12,922.50	100%
8	Develop Water Supply	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
9	Finishing Roadway	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	5,000.00		1.00	5,000.00	100%
10	Class 2 Aggregate Base	CY	32	50.00	1,600.00			32.00	1,600.00	32.00	1,600.00		32.00	1,600.00	100%
11	Flout and Seal Random Cracks	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
12	Minor Concrete (Sidewalk)(CRS 401)	SQFT	120	6.00	720.00			120.00	720.00	120.00	720.00		120.00	720.00	100%
13	Thermoplastic Pavement Marker	SQFT	85	10.50	892.50			85.00	892.50	91.00	955.50		91.00	955.50	107%
14	Pavement Marker (Reflective)	EA	25	7.00	175.00			25.00	175.00	22.00	154.00		22.00	154.00	88%
15	Adjust Manhole to Grade	EA	33	230.00	7,590.00			33.00	7,590.00	32.00	7,360.00		32.00	7,360.00	97%
16	Adjust Manhole to Grade (Rectangular Shallow)	EA	1	450.00	450.00			1.00	450.00	1.00	450.00		1.00	450.00	100%
17	Adjust Sewer Cleanout to Grade	EA	3	250.00	750.00			3.00	750.00	3.00	750.00		3.00	750.00	100%