

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

927



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
May 21, 2009

**SUBJECT:** Notice of Completion - Mira Loma Resurfacing

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

**BACKGROUND:** By Minute Order 3.38 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 Mira Loma area. The authorized amount of the contract was \$1,555,000. The total amended contract amount (including quantity adjustments) is \$1,308,794.26, which is 15.8% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on March 6, 2009.

\_\_\_\_\_  
Juan C. Perez  
Director of Transportation

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(Continued On Attached Page)

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	\$1,308,794	<b>In Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost:</b>	\$ 0	<b>For Fiscal Year:</b>	2008/2009
<b>SOURCE OF FUNDS:</b> Measure A [Western] (4.6%), Prop. 1B [State Bond Funds] (94.1%), Jurupa Community Service District (1.3%)				<b>Positions To Be Deleted Per A-30</b> <input type="checkbox"/> <b>Requires 4/5 Vote</b> <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 3.38 | **District:** 2 | **Agenda Number:**

**3.51**

The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order X0404.

**Budget**

Original Contract Amount		\$1,555,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$1,555,000.00
* Quantity Adjustments	-15.8%	(\$246,205.74)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	84.2%	<u>\$1,308,794.26</u>

**Expenditures**

Total Progress Payments -	3	\$1,308,794.26
Estimated Pending Payments		
Total Expenditures		<u>\$1,308,794.26</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:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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:** Mira Loma 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:** Various Roads in the Mira Loma Area

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA )

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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

# MIRA LOMA AREA

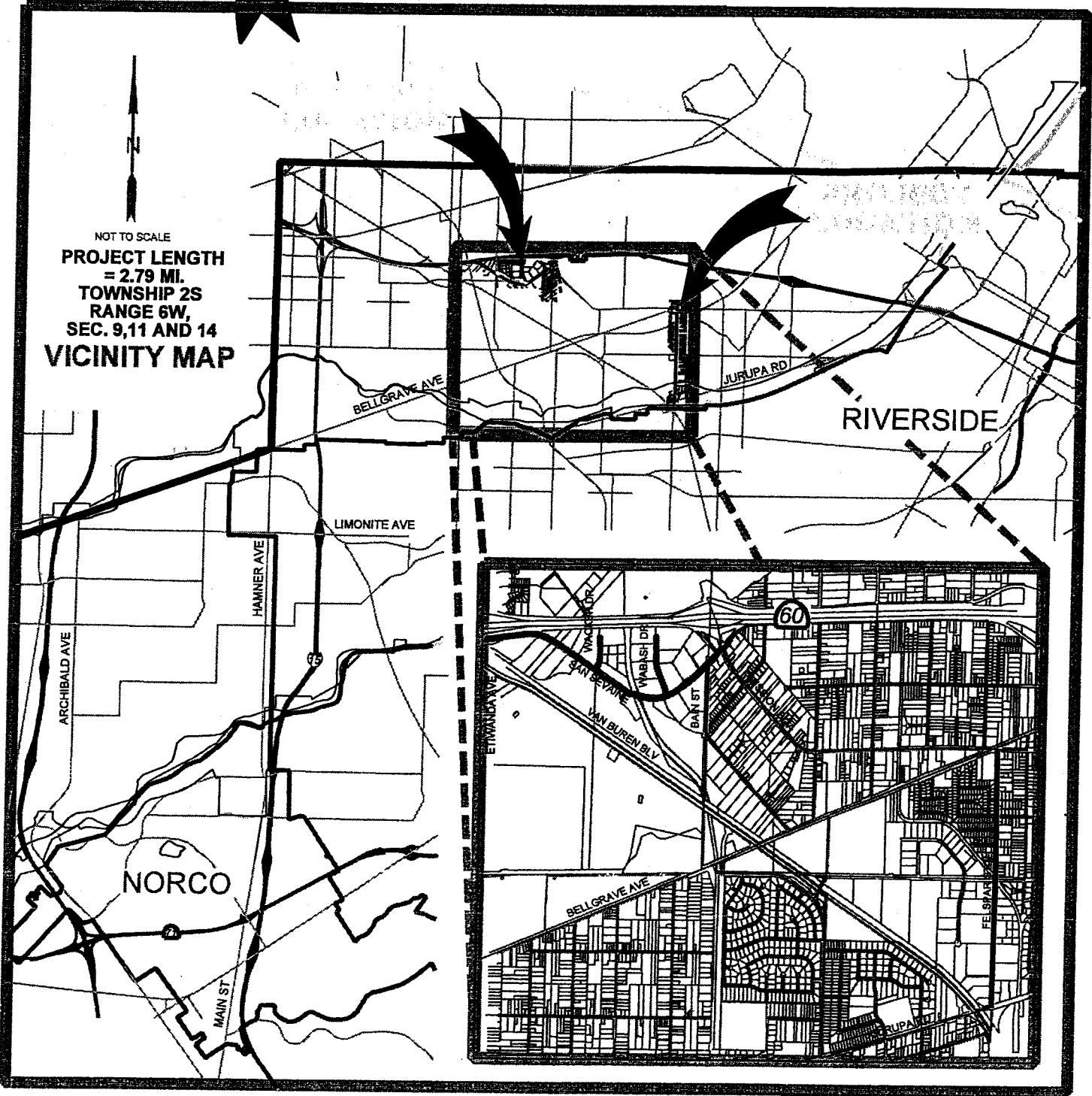
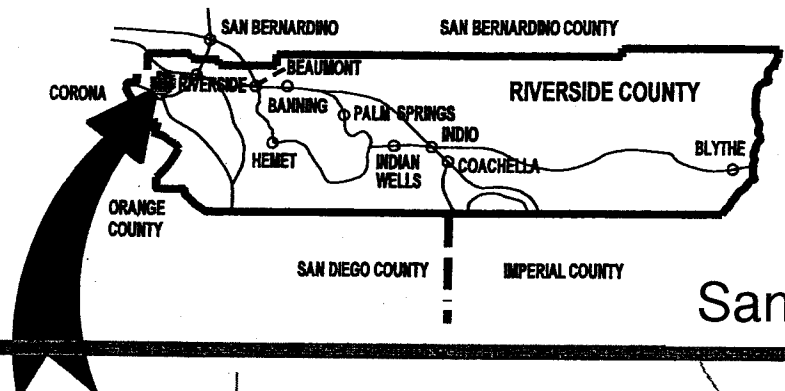
## RESURFACING PROJECTS: Felspar St

Bain St

Wabash Dr

Wacker Dr

San Sevaine Way





Contractor: All American Asphalt  
 Address: P.O. Box 2229  
 City, State, Zip: Corona, CA 92878

Estimate No. 3 Final  
 From: February 28, 2009  
 To: March 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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
23	Finishing Roadway	LS	1	3,309.00	3,309.00			1.00	3,309.00	0.30	992.70	0.70	3,309.00	1.00	3,309.00	100%
24	Adjust Manhole to Grade	EA	49	485.00	23,765.00			49.00	23,765.00			42.00	20,370.00	42.00	20,370.00	86%
AD	Adjustment A/C Index Fluctuation	AD	0	1.00	0.00					-6,042.58	-6,042.58	-261,679.21	-267,721.79	-267,721.79	-267,721.79	N/A
<b>PROJECT TOTAL</b>					1,555,000.00		0.00		1,555,000.00		58,579.32		1,308,794.26		1,308,794.26	

Made by: Eric Loh  
 Checked by:   
 OK Const. Supv.

Working Days: 35  
 Days Added: 0  
 Subtotal: 35  
 Days Used: 33  
 % Time Elapsed: 94%

Start Date: 1-9-09  
 End Date: 3-6-09  
 % \$ Complete: 84%  
 Original Contract: \$1,555,000.00  
 Amended Contract: \$1,555,000.00

TOTAL VALUE OF WORK TO DATE: \$1,308,794.26  
 LESS RETENTION: 10% 130,879.43  
 TOTAL DUE TO DATE: \$1,177,914.83  
 LESS PREVIOUSLY INVOICED: 1,125,193.45  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$52,721.38

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for \_\_\_\_\_ \$52,721.38

Juan C. Perez, Director of Transportation

Quantities on This Estimate Approved Date: 4-17-09  
 All American Asphalt

PAYMENT APPROVAL Received by Accounts Payable: \_\_\_\_\_ By: \_\_\_\_\_

DeptID 313050000

Account 527980

Project Z X 0 4 0 4 E

Activity ID Z 3500

RESOURCES: CNT  
 Signature:   
 Date: 4/23/09

Contractor: All American Asphalt  
 Address: P.O. Box 2229  
 City, State, Zip: Corona, CA 92678

Estimate No. 3 Final  
 From: February 24, 2009  
 To: March 25, 2009



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
								Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	Traffic Control System	LS	1	47,550.00	47,550.00			1.00	47,550.00	0.20	9,510.00	0.80	1.00	47,550.00	100%
2	Dust Abatement	LS	1	1,300.00	1,300.00			1.00	1,300.00			1.00	1.00	1,300.00	100%
3	Water Pollution Control	LS	1	6,800.00	6,800.00			1.00	6,800.00			1.00	1.00	6,800.00	100%
4	Develop Water Supply	LS	1	1,300.00	1,300.00			1.00	1,300.00			1.00	1.00	1,300.00	100%
5	Cold Plane Asphalt Concrete Pavement	SQYD	37,100	0.95	35,245.00			37,100.00	35,245.00			38,471.00	38,471.00	36,547.45	104%
6	Wedge Plane Asphalt Concrete	LF	25,250	0.63	15,907.50			25,250.00	15,907.50			29,917.00	29,917.00	18,847.71	118%
7	Asphalt Concrete (Type A)	TON	5,200	84.00	436,800.00			5,200.00	436,800.00	283.80	23,839.20	5,533.74	5,817.54	488,673.36	112%
8	Asphalt Rubber Hot Mix	TON	8,950	97.75	874,862.50			8,950.00	874,862.50			8,451.65	8,451.65	826,148.79	94%
9	Minor Concrete (Cross-Gutter and Spandrel)	SQFT	1,136	16.00	18,176.00			1,136.00	18,176.00	902.00	14,432.00	518.00	1,420.00	22,720.00	125%
10	Place Asphalt Concrete Dike (CRS 212)(6")	LF	3,370	4.20	14,154.00			3,370.00	14,154.00			4,212.00	4,212.00	17,690.40	125%
11	Asphalt Concrete Driveway [Reconstruct to Match Existing]	EA	42	670.00	28,140.00			42.00	28,140.00	11.00	7,370.00	40.00	51.00	34,170.00	121%
12	Rout and Seal Random Cracks	LS	1	15,100.00	15,100.00			1.00	15,100.00			1.00	1.00	15,100.00	100%
13	Minor Concrete (Sidewalk)(CRS 401)	SQFT	225	8.00	1,800.00			225.00	1,800.00	47.25	378.00	234.00	281.25	2,250.00	125%
14	Minor Concrete (Curb and Gutter)(CRS 200)	LF	85	41.00	3,485.00			85.00	3,485.00			108.00	106.00	4,346.00	125%
15	Minor Concrete (Curb Ramp)(CRS 403-Case A)	EA	1	2,900.00	2,900.00			1.00	2,900.00			1.00	1.00	2,900.00	100%
16	Minor Concrete (Curb Ramp)(CRS 403-Case B)Mod	EA	4	2,700.00	10,800.00			4.00	10,800.00	3.00	8,100.00	2.00	5.00	13,500.00	125%
17	Paint Traffic Stripe (2-Coat)	LF	28,500	0.16	4,560.00			28,500.00	4,560.00			23,488.00	23,488.00	3,758.24	82%
18	Thermoplastic Pavement Marking	SQFT	1,340	2.30	3,082.00			1,340.00	3,082.00			1,577.00	1,577.00	3,627.10	118%
19	Place Pavement Marker [Type D]	EA	724	2.00	1,448.00			724.00	1,448.00			772.00	772.00	1,544.00	107%
20	Pavement Marker (Reflective-Special, Type G)	EA	18	2.00	36.00			18.00	36.00			22.00	22.00	44.00	122%
21	Detector Loop	EA	14	230.00	3,220.00			14.00	3,220.00			12.00	12.00	2,760.00	86%
22	Reconstruct Drainage Facility [Under Sidewalk Drain]	EA	2	630.00	1,260.00			2.00	1,260.00			2.00	2.00	1,260.00	100%