

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

260A



FROM: TLMA - Transportation Department


SUBMITTAL DATE:
September 16, 2010

SUBJECT: Notice of Completion - Resurfacing of Van Buren Boulevard from Clay Street to Limonite Avenue and associated improvements

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

BACKGROUND: By Minute Order 3.68 of June 8, 2010, the Board entered into an agreement with All American Asphalt of Corona, CA for the resurfacing of Van Buren Boulevard from Clay Street to Limonite Avenue and associated improvements, Pedley area. The originally authorized amount of the contract was \$595,769. The total amended contract amount (including quantity adjustments) is \$572,779.18 which is 3.9% less than the originally authorized amount.

Departmental Concurrence




Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$572,779	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2010/2011
SOURCE OF FUNDS: Measure A/Western (49.57%), Proposition 1B (State bond funds-Local Roads) (50.43%)				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

Dept't Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref. 06/08/10, Item 3.68 | **District:** 2 | **Agenda Number:**

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.75

This work was completed in conformance with the plans and specifications on July 8, 2010.
 The work was inspected by the Construction Engineering Section of the Transportation
 Department. Work Order B7-0739.

Budget

Original Contract Amount		\$595,769.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$595,769.00
* Quantity Adjustments	-3.9%	(\$22,989.82)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	96.1%	\$572,779.18

Expenditures

Total Progress Payments -		\$572,779.18
Estimated Pending Payments		
Total Expenditures		\$572,779.18
(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, 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: Van Buren Blvd 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: Van Buren Blvd. from Clay Street to Limonite Avenue

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Chairman, Board of Supervisors

STATE OF CALIFORNIA)

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COUNTY OF RIVERSIDE)

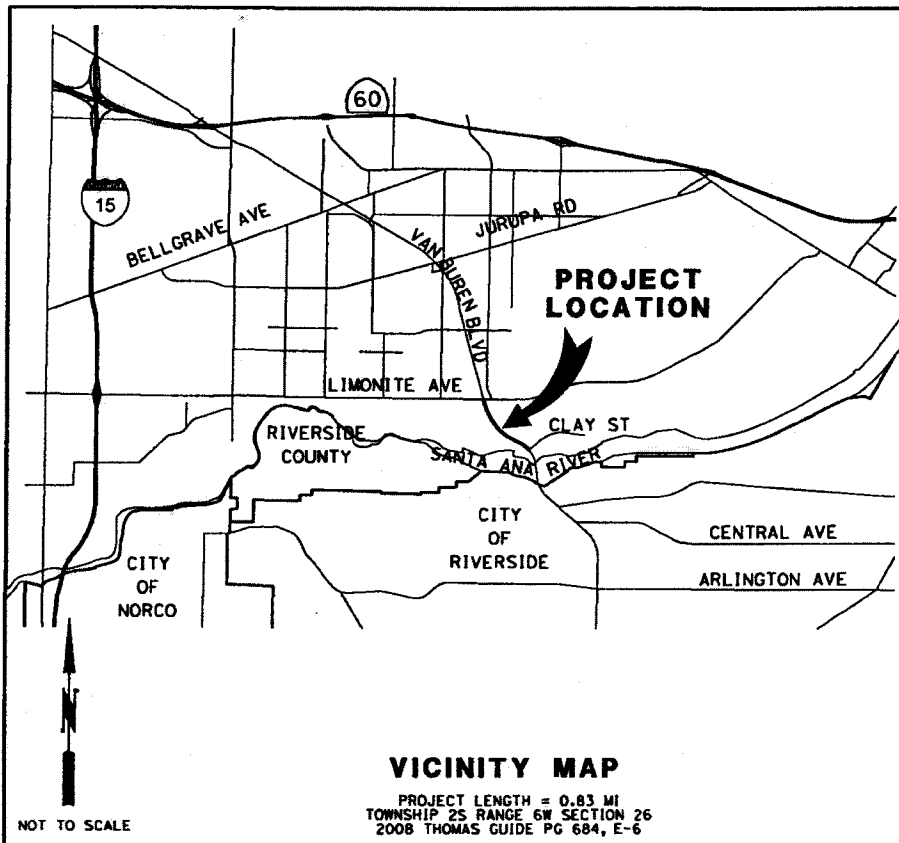
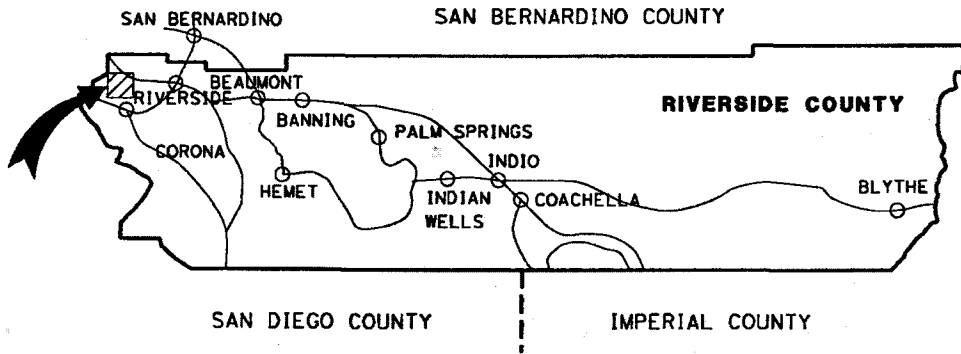
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on _____ (Date)

_____, Chairman of the Board of Supervisors

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

VAN BUREN BLVD
RESURFACING PROJECT



PROJECT: Van Buren Blvd. Resurfacing Project From Clay Street to Limonite Ave.
 County Project No.: 87-0739
 Contract No.: 10-05-004

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



Estimate No. 1 Final
 From: June 17, 2010
 To: July 8, 2010

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	% Adm.
PROJECT TOTAL															
					595,769.00		0.00		595,769.00		572,779.18			572,779.18	

Made by: Trai Nguyen
 Checked by: _____
 OK Const. Supv. _____

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 15
 % Time Elapsed: 50%

Start Date: 6-17-10
 End Date: 7-8-10
 % \$ Complete: 96%
 Original Contract: \$595,769.00
 Amended Contract: \$595,769.00

TOTAL VALUE OF WORK TO DATE: \$572,779.18
 LESS RETENTION: 10% 57,277.92
 TOTAL DUE TO DATE: \$515,501.26
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$515,501.26

This Estimate Approved _____ Date: _____ for \$515,501.26

Juan C. Perez, Director of Transportation

 Quantities on This Estimate Approved _____ Date: 8/23/10
 All American Asphalt

PAYMENT APPROVAL

Fund 20006
 Dept ID 31305
 Account 527980
 Project 207-0739E
 Activity ID Z3500
 Resource Type CNT
 Signature _____
 Date 8/24/10

Received by Accounts Payable: _____
 By: _____

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Van Buren Blvd. Resurfacing Project From Clay Street to Limonite Ave.
 County Project No.: 87-0739
 Contract No.: 10-05-204

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



Estimate No. 1 Final
 From: June 17, 2010
 To: July 8, 2010

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	PAVEMENT REINFORCING FABRIC (FIBER GLASS FABRIC)	SOYD	26,000	2.07	53,820.00			26,000.00	53,820.00	21,950.00	45,436.50		21,950.00	45,436.50	84%
2	DUST ABATEMENT	LS	1	3,100.00	3,100.00			1.00	3,100.00	1.00	3,100.00		1.00	3,100.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	30,750.00	30,750.00			1.00	30,750.00	0.67480	20,750.10000		0.67480	20,750.10	67%
4	COLD PLANE ASPHALT CONCRETE PAVEMENT	SOYD	26,000	1.09	28,340.00			26,000.00	28,340.00	25,174.00	27,439.66		25,174.00	27,439.66	97%
5	CLEARING AND GRUBBING	LS	1	4,200.00	4,200.00			1.00	4,200.00	1.00	4,200.00		1.00	4,200.00	100%
6	SHOULDER BACKING	LF	5,200	1.74	9,048.00			5,200.00	9,048.00	4,747.61	8,260.84		4,747.61	8,260.84	91%
7	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	4	300.00	1,200.00			4.00	1,200.00	3.00	900.00		3.00	900.00	75%
8	PLACE ASPHALT CONCRETE DIKE (CRS 212) 8"	LF	2,800	1.70	4,760.00			2,800.00	4,760.00	3,072.00	5,222.40		3,072.00	5,222.40	110%
9	HOT MIX ASPHALT	TON	6,900	61.10	421,590.00			6,900.00	421,590.00	6,888.96	420,915.46		6,888.96	420,915.46	100%
10	PLACE ASPHALT CONCRETE DIKE (TYPE F)	LF	970	1.70	1,649.00			970.00	1,649.00	1,019.00	1,732.30		1,019.00	1,732.30	105%
11	RUMBLE STRIP	LF	1,300	2.75	3,575.00			1,300.00	3,575.00	1,100.00	3,025.00		1,100.00	3,025.00	85%
12	DELETED BY ADDENDUM			0.00	0.00										
13	METAL BEAM GUARD RAILING (WOOD POST)	LF	850	23.00	19,550.00			850.00	19,550.00	850.00	19,550.00		850.00	19,550.00	N/A
13.A.	TERMINAL SYSTEM (TYPE SRT)	EA	4	2,300.00	9,200.00			4.00	9,200.00	3.00	6,900.00		3.00	6,900.00	75%
14	THERMOPLASTIC PAVEMENT MARKING	SQFT	340	2.50	850.00			340.00	850.00	425.00	1,062.50		425.00	1,062.50	125%
15	PAINT TRAFFIC STRIPE (2 COAT)	LF	18,000	0.21	3,780.00			18,000.00	3,780.00	18,277.00	3,838.17		18,277.00	3,838.17	102%
16	PAVEMENT MARKER (REFLECTIVE)	EA	140	2.55	357.00			140.00	357.00	175.00	446.25		175.00	446.25	125%