

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

135A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
June 16, 2011

SUBJECT: Notice of Completion - Completion of improvements on Newport Road between Goetz Road and Murrieta Road and on Berea Road between Newport Road and Normandy Road

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

BACKGROUND: By Minute Order 3.59 of February 9, 2010, the Board entered into an agreement with R.J. Noble Company of Orange, CA for the completion of improvements on Newport Road between Goetz Road and Murrieta Road and on Berea Road between Newport Road and Normandy Road, in the Cities of Menifee and Canyon Lake area. The originally authorized amount of the contract was \$2,274,812.

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$2,645,825	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: TUMF – Central zone [WRCOG] (98%), Menifee R & B Benefit District (2%)				<table border="1"> <tr> <td>Positions To Be Deleted Per A-30</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Requires 4/5 Vote</td> <td><input type="checkbox"/></td> </tr> </table>	Positions To Be Deleted Per A-30	<input type="checkbox"/>	Requires 4/5 Vote	<input type="checkbox"/>
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's Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref. 2/9/10, Item 3.59 | **District:** 3 | **Agenda Number:**

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.104

The Honorable Board of Supervisors

RE: Notice of Completion - Completion of improvements on Newport Road between Goetz Road and Murrieta Road and on Berea Road between Newport Road and Normandy Road

June 16, 2011

Page 2 of 3

The total amended contract amount (including quantity adjustments & liquidated damages) is \$2,645,825 which is 16.3% more than the originally authorized amount. Some of the major causes of extra work were caused by a series of winter storm events including a declared disaster-event during January/February 2011. The extensive dewatering required at the project site due to the storm event required extra work and delayed the project completion date. Other extra work consisted of unanticipated conflicts with utilities, relocation of six fire hydrants, a number of drainage easement related work, community requests for additional signs, drainage inlet protection, replacement of a number of vandalized and missing traffic signal accessories, installation of extensive slope rock protection, and additional traffic control measures to keep southbound Goetz Road open to traffic.

The County obtained funding from the TUMF Program to complete this work, which had been left in a partially completed stage when the developer of the Audie Murphy Project stopped work. We also obtained over \$6 million from a bond enforcement action, which is being used for the Goetz Road Bridge that is currently under construction right next to Newport Road.

This work was completed in conformance with the plans and specifications on July 30, 2010. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order A2-0750 / IP030057.

Budget

Original Contract Amount		\$2,274,811.50
Tot. Chg Orders Authorized -	9.1%	\$207,611.48
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,482,422.98
* Quantity Adjustments	7.2%	\$163,401.73
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	116.3%	\$2,645,824.71

Expenditures

Total Progress Payments -	\$2,645,824.71
Estimated Pending Payments	
Total Expenditures	\$2,645,824.71

(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

The Honorable Board of Supervisors

RE: Notice of Completion - Completion of improvements on Newport Road between Goetz Road and Murrieta Road and on Berea Road between Newport Road and Normandy Road

June 16, 2011

Page 3 of 3

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: Completion of Improvements

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: R.J. Noble Company

Street or legal description of site: Newport Road and Berea Road

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
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.

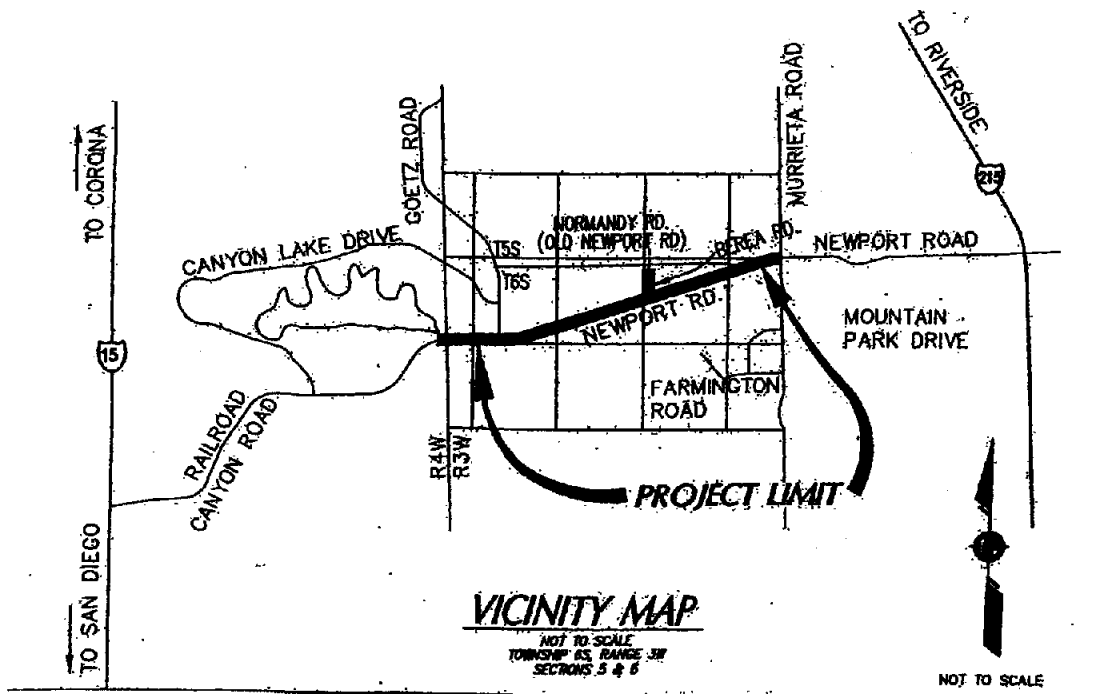
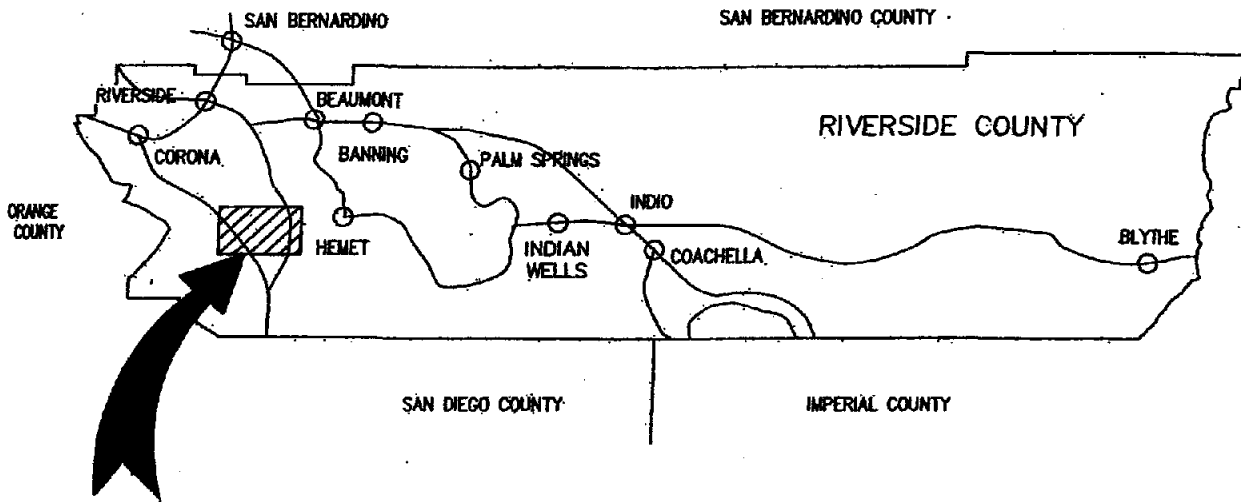
Executed at Riverside, California on _____ (Date)

_____, Chairman of the Board of Supervisors

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

NEWPORT RD. & BEREA RD. IMPROVEMENT PLANS

COMPLETION OF IMPROVEMENTS
NEWPORT ROAD, 1800' WEST OF GOETZ ROAD TO MURRIETA ROAD
BEREA ROAD, NEWPORT ROAD TO NORMANDY ROAD
PROJECT NO. A2 - 0750



PROJECT: Newport Road and Brea Road
 County Project No.: A2-0750
 Contract No.: 18-01-005

Contractor: R.J. Nebia
 Address: P.O. BOX 820
 City, State, Zip: Orange, CA 92668

Estimate No. 8 Final
 From: December 16, 2010
 To: February 25, 2011



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	MOBILIZATION	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
2	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	1,200	19.50	23,400.00			1,200.00	23,400.00			1,222.00	1,222.00	23,829.00	102%
3	MINOR CONCRETE (TYPE D CURB) (CRS 204 [S AND B])	LF	3,000	17.75	53,250.00			3,000.00	53,250.00			3,649.00	3,649.00	64,769.75	122%
4	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	EA	3	5,100.00	15,300.00			3.00	15,300.00			3.00	3.00	15,300.00	100%
5	DUST ABATEMENT	LS	1	24,000.00	24,000.00			1.00	24,000.00			1.00	1.00	24,000.00	100%
6	WATER POLLUTION CONTROL	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
7	TRAFFIC CONTROL SYSTEM	LS	1	74,000.00	74,000.00			1.00	74,000.00			1.00	1.00	74,000.00	100%
8	RESIDENT ENGINEERS OFFICE	LS	1	5,500.00	5,500.00			1.00	5,500.00			1.00	1.00	5,500.00	100%
9	CLEARING AND GRUBBING (INCLUDING CULVERTS AND MEDIA)	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
10	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
11	EARTHWORK/ROADWAY EXCAVATION (INCLUDING GRADING)	CY	4,100	19.00	77,900.00			4,100.00	77,900.00			5,125.00	5,125.00	97,376.00	125%
12	MINOR CONCRETE (CROSS GUTTER) (CRS 209)	SOFT	675	14.00	9,450.00			675.00	9,450.00			64.00	64.00	2,304.00	13%
13	GUARD RAILING (BARRICADE) (CRS 810)	LF	512	36.00	18,432.00			512.00	18,432.00			350.00	350.00	12,250.00	100%
14	CLASS 2 AGGREGATE BASE	CY	350	35.00	12,250.00			350.00	12,250.00			28,085.77	28,085.77	1,488,545.81	108%
15	HOT MIX ASPHALT	TON	26,000	53.00	1,378,000.00			26,000.00	1,378,000.00			4.00	4.00	10,000.00	100%
16	MINOR CONCRETE (CURB RAMP) (CRS 408-CASE A)	EA	4	2,500.00	10,000.00			4.00	10,000.00			1.00	1.00	24,000.00	100%
17	MINOR CONCRETE (CUT OFF WALL = 1507)	EA	1	24,000.00	24,000.00			1.00	24,000.00			8,432.30	8,432.30	219,239.80	116%
18	ROCK SLOPE PROTECTION (2-TON, METHOD B)	CY	7,246	26.00	188,396.00			7,246.00	188,396.00			281.00	281.00	7,306.00	100%
19	ROCK SLOPE PROTECTION (1-TON, METHOD B)	CY	281	26.00	7,306.00			281.00	7,306.00						N/A
20	ITEM DELETED BY ADDENDUM				0.00										
21	ROCK SLOPE PROTECTION (1/4 TON, METHOD B)	CY	800	24.00	19,200.00			800.00	19,200.00			800.00	800.00	19,200.00	100%
22	18" REINFORCED CONCRETE PIPE	LF	748	95.00	71,060.00			748.00	71,060.00			935.00	935.00	88,825.00	125%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Newport Road and Barnes Road
 County Project No.: A2-0780
 Contract No.: 10-01-006

Contractor:
 R.J. Noble
 P.O. BOX 826
 Orange, CA 92664

Address:
 City, State, Zip:

Estimate No.
 From: December 16, 2010
 To: February 25, 2011



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.
23	CHAIN LINK FENCE (RCFC&WCD STD. DWG. NO. M-801)	LF	160	39.00	6,240.00			160.00	6,240.00			172.00	172.00	6,708.00	108%
24	ITEM DELETED BY ADDENDUM				0.00										N/A
25	ITEM DELETED BY ADDENDUM				0.00										N/A
26	ITEM DELETED BY ADDENDUM				0.00										N/A
27	MINOR CONCRETE (4" THICK CONCRETE PAD, 6'X8' INCLUDING 10'X10' WIRE MESH, 2' ABOVE THE INLET PIPE SOFFIT, LINE J)	LS	1	1,900.00	1,900.00			1.00	1,900.00			1.00	1.00	1,900.00	100%
28	MEDIAN DRAIN CONNECTION (RCFC&WCD STD. DWG. D73, TYPE G1)	EA	4	3,700.00	14,800.00			4.00	14,800.00			4.00	4.00	14,800.00	100%
29	MEDIAN DRAIN INLET (CALTRANS STD. DWG. TYPE G1)	EA	6	3,800.00	22,800.00			6.00	22,800.00			6.00	6.00	22,800.00	100%
30	ITEM DELETED BY ADDENDUM				0.00										N/A
31	ITEM DELETED BY ADDENDUM				0.00										N/A
32	ADJUST MANHOLE TO GRADE (INCLUDING FRAME)	EA	36	300.00	10,800.00			36.00	10,800.00			41.00	41.00	12,300.00	114%
33	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING SOFT		2,000	2.10	4,200.00			2,000.00	4,200.00			2,304.00	2,304.00	4,838.40	115%
34	PAINT TRAFFIC STRIPE (2 COAT)	LF	82,100	0.14	8,894.00			62,100.00	8,894.00			77,750.00	77,750.00	10,885.00	125%
35	PAVEMENT MARKER (REFLECTIVE)	EA	1,200	2.35	2,820.00			1,200.00	2,820.00			1,504.00	1,504.00	3,534.40	125%
36	ROADSIDE SIGN-ONE POST	EA	61	155.00	9,455.00			61.00	9,455.00			63.00	63.00	9,765.00	103%
37	SIGNAL RELATED MODIFICATION INCLUDING VIDEO DETECTOR SYSTEM, 4 IIS&S (CRS 1200), TECHNICAL SUPPORT FOR CONTROL CABINET/EVP SYSTEM, BBS SYSTEM, SIX DETECTOR LOOPS AND OTHERS	LS	1	52,000.00	52,000.00			1.00	52,000.00			1.00	1.00	52,000.00	100%
38	REMOVE SIGN (EXISTING)	EA	2	113.00	226.00			2.00	226.00			2.00	2.00	226.00	100%
39	JUNCTION STRUCTURE JS227	EA	2	3,650.00	7,300.00			2.00	7,300.00			2.00	2.00	7,300.00	100%
40	WEDGE PLANE ASPHALT CONCRETE	LF	21,300	0.90	19,170.00			21,300.00	19,170.00			21,300.00	21,300.00	19,170.00	100%
41	RELOCATE FIRE HYDRANT	EA	17	2,500.00	42,500.00			17.00	42,500.00			18.00	18.00	45,000.00	106%
42	DELINEATOR (CLASS 1) (TYPE Q)	EA	210	25.00	5,250.00			210.00	5,250.00			210.00	210.00	5,250.00	100%
43	INTERNALLY ILLUMINATED STREET NAME SIGN (ISNS)	LS	1	1,900.00	1,900.00			1.00	1,900.00			1.00	1.00	1,900.00	100%



Contractor: R.J. Noble
 Address: P.O. BOX 620
 City, State, Zip: Orange, CA 92668

Estimate No. 8 Final
 From: December 16, 2010
 To: February 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
44	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6')	LF	1,850	3.25	6,012.50			1,850.00	6,012.50			1,326.00	4,309.50	72%	
45	STATER BROTHERS DRIVEWAY AND RELATED IMPROVEMENTS	LS	1	17,300.00	17,300.00			1.00	17,300.00			1.00	17,300.00	100%	
CCC01	EXISTING CONCRETE REMOVAL	LS	0	22,437.31	0.00	1.00	22,437.31	1.00	22,437.31			1.00	22,437.31	100%	
CCC02	TRAFFIC SIGNAL EQUIPMENT MODIFICATIONS, INSTALL SPECIALTY SIGNS, STORM DRAIN FILTERS	AP	0	34,950.17	0.00	1.00	34,950.17	1.00	34,950.17			1.00	34,950.17	100%	
CCC03	STORM DRAIN (LINE J), WATER LINE & FIRE HYDRANTS	FA	0	1.00	0.00	39,524.00	39,524.00	39,524.00	39,524.00			38,103.28	38,103.28	96%	
CCC04	DEWATERING FOR RIP RAP AND DETOUR PLAN	FA	0	1.00	0.00	44,250.00	44,250.00	44,250.00	44,250.00	43,482.10		43,482.10	43,482.10	98%	
CCC05	TRAFFIC SIGNAL EQUIPMENT MODIFICATIONS, INSTALL SPECIALTY SIGNS, STORM DRAIN FILTERS	AP	0	36,300.00	0.00	1.00	36,300.00	1.00	36,300.00	1.00		1.00	36,300.00	100%	
CCC06	STORM DRAIN (LINE J), WATER LINE & FIRE HYDRANTS	AP	0	28,000.00	0.00	1.00	28,000.00	1.00	28,000.00	1.00		1.00	28,000.00	100%	
CCC07	STORM DRAIN (LINE J), WATER LINE & FIRE HYDRANTS	AP	0	2,150.00	0.00	1.00	2,150.00	1.00	2,150.00	1.00		1.00	2,150.00	100%	
AD	COMPENSATION ADJUSTMENT FOR AC PRICE INDEX FLUCTUATIONS	AP	0	1.00	0.00							-6,028.81	-6,028.81	N/A	

PROJECT: Newport Road and Bensa Road
 County Project No.: A2-0750
 Contract No.: 10-01-005

Contractor: R.J. Noble
 Address: P.O. BOX 620
 City, State, Zip: Orange, CA 92658

Estimate No. 8 Final
 From: December 16, 2010
 To: February 25, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
					2,274,811.50		207,611.48		2,482,422.98		109,932.10					2,645,824.71	
PROJECT TOTAL																	

Made by: George Boyden
 Checked by: [Signature]
 OK Const. Supv. _____

Working Days:
 Days Added: 45
 Days Subtotal: 41
 Days Used: 86
 % Time Elapsed: 100%

Start Date: 3-8-10
 End Date: 7-30-10
 % \$ Complete: 107%
 Original Contract: \$2,274,811.50
 Amended Contract: \$2,482,422.98

TOTAL VALUE OF WORK TO DATE: \$2,645,824.71
 LESS RETENTION: 5% 132,291.24
 TOTAL DUE TO DATE: \$2,513,533.47
 LESS PREVIOUSLY INVOICED: 2,409,097.98
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$104,435.49

This Estimate Approved _____ Date: _____ for: _____
 Juan C. Perez, Director of Transportation

Received by Accounts Payable: _____ By: _____

PAYMENT APPROVAL

Fund 20000
 Dept ID 31305
 Account 527980
 Project Z-A2-0750E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 3/7/11

Quantities on This Estimate Approved Kari Ingstad Date: 3/2/11
 R.J. Noble, Kari Ingstad, Project Coordinator

Newport Road and Berea Road Project
Contract CCO History

Contract No. 10-01-005
 Work Order No. A2-0750
 Contract Amount \$2,274,811.50

Single Maximum CCO \$45,248.12
 Maximum CCO's \$227,481.15
 Tip Budget

Tip Comments:
No Change

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CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$22,437.31	Trans. Director	\$22,437.31	0.99%	0.99%	Unavoidable/Extra
2	\$34,950.17	Trans. Director	\$57,387.48	1.54%	2.52%	Unavoidable/Extra
3	\$39,524.00	Trans. Director	\$96,911.48	1.74%	4.26%	Unavoidable/Extra
4	\$44,250.00	Trans. Director	\$141,161.48	1.95%	6.21%	Unavoidable/Extra
5	\$36,300.00	Trans. Director	\$177,461.48	1.60%	7.80%	Unavoidable/Extra
6	\$28,000.00	Trans. Director	\$205,461.48	1.23%	9.03%	Unavoidable/Extra
7	\$2,150.00	Trans. Director	\$207,611.48	0.09%	9.13%	Unavoidable/Extra

\$207,611.48

9.13%

New Authorized Contract Total	\$2,482,422.98
Total CCO Dollars To Date	\$207,611.48
Total % Increased by CCO's	9.13%