

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

608 A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
July 14, 2011

**SUBJECT:** Notice of Completion - Resurfacing of Van Buren Boulevard from Barton Street to include the frontage of Riverside National Cemetery and associated improvements

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

**BACKGROUND:** By Minute Order 3.39 of February 8, 2011, the Board entered into a contract with All American Asphalt, of Corona, California, to resurface Van Buren Boulevard, in the Orangecrest area of Riverside County. The originally authorized amount of the contract was \$2,428,668.

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$2,213,972	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/2012
<b>SOURCE OF FUNDS:</b> Proposition 1B [State Bond Funds-Local Roads] (99.9%), Western Municipal Water District (0.1%) There are no general funds used in this project			<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**

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

Prev. Agn. Ref. 2/8/11, Item 3.39 | District: 1 | Agenda Number:

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3.91

The Honorable Board of Supervisors

RE: Notice of Completion - Resurfacing of Van Buren Boulevard from Barton Street to include the frontage of Riverside National Cemetery and associated improvements

July 14, 2011

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The total amended contract is \$2,213,972 which is 8.8% less than the originally authorized amount.

This work was completed at the direction of the Department on May 31, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C1-0550.

**Budget**

Original Contract Amount		\$2,428,668.00
Tot. Chg Orders Authorized -	3.2%	\$77,599.39
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,506,267.39
* Quantity Adjustments	-12.0%	(\$292,295.31)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	91.2%	\$2,213,972.08

**Expenditures**

Total Progress Payments -	\$1,992,220.81
Estimated Pending Payments	\$221,751.27
Total Expenditures	\$2,213,972.08

**(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:** Van Buren Boulevard 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 Boulevard from Barton Street to Riverside National Cemetery

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

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
 PROJECT: Van Buren Blvd. Resurfacing Project from Barton Street to Riverside National Cemetery  
 County Project No.: C1-0550  
 Contract No.: 11-01-011

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	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	2	2,000.00	4,000.00			2.00	4,000.00			2.00		2.00	4,000.00	100%
24	OBTAIN ENCROACHMENT PERMIT	FA	10,000	1.00	10,000.00			10,000.00	10,000.00			667.70		667.70	6,677.00	7%
25	ADJUST MANHOLE TO GRADE (SEWER)	EA	6	460.00	2,760.00			6.00	2,760.00			4.00		4.00	1,840.00	67%
CC01A	Item #6 - COLD PLANE AC PAVEMENT (new quantity & unit price)	SQYD	0	0.87	0.00	83,800.00	72,906.00	83,800.00	72,906.00	81,622.30	71,011.40			81,622.30	71,011.40	97%
CC01B	Item #12 - CLASS 2 AGGREGATE BASE (new quantity & unit price)	CY	0	24.00	0.00	2,000.00	48,000.00	2,000.00	48,000.00	976.37	23,432.88			976.37	23,432.88	49%
CC01C	PAVING ASPHALT PRICE FLUCTUATION COMPENSATION	AP	0	1.00	0.00	147,229.39	147,229.39	147,229.39	147,229.39	147,229.39	147,229.39			147,229.39	147,229.39	100%
<b>PROJECT TOTAL</b>					2,428,668.00		77,599.39		2,506,267.39		221,751.27				2,213,972.08	

Made by: Iral Nguven  
 Checked by: [Signature]  
 OK Const. Supv. [Signature]

Working Days: 60  
 Days Added: 0  
 Subtotal: 60  
 Days Used: 60  
 % Time Elapsed: 100%

Start Date: 3-28-11  
 End Date: 5-31-11  
 % \$ Complete: 88%

Original Contract: \$2,506,267.39  
 Amended Contract: 2000

TOTAL VALUE OF WORK TO DATE: \$2,213,972.08  
 LESS RETENTION: 10% 221,397.21  
 TOTAL DUE TO DATE: \$1,992,574.87  
 LESS PREVIOUSLY INVOICED: 1,792,998.73  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$199,576.14

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

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

Fund 2000  
 Dept ID 31305  
 Account 524660  
 Object 201-0550E  
 Activity ID 23500

Resource Type CNT  
 Signature [Signature]  
 Date 6/2/11

Quantities on This Estimate Approved \_\_\_\_\_ Date: 6/2/11  
 All American Asphalt

**COPY FOR YOUR INFORMATION**



Contractor: All American Asphalt  
 Address: P.O. Box 2229  
 City, State, Zip: Corona, CA 92716-2229

Estimate No. 3 Final  
 From: May 26, 2011  
 To: May 30, 2011

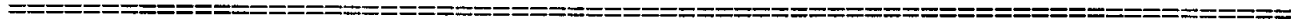
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
1	DUST ABATEMENT	LS	1	2,300.00	2,300.00			1.00	2,300.00			1.00		2,300.00	100%
2	WATER POLLUTION CONTROL	LS	1	14,000.00	14,000.00			1.00	14,000.00			1.00		14,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	48,200.00	48,200.00			1.00	48,200.00			1.00		48,200.00	100%
4	GRINDING ASPHALT IN PLACE & CCO1	SQYD	65,800	1.42	93,436.00	-85,800.00	-83,436.00								N/A
5	RELOCATE ROADSIDE SIGN	EA	2	257.00	514.00			2.00	514.00						0%
6	COLD PLANE AC PAVEMENT (20' MAX) & CCO1	SQYD	10,300	1.00	10,300.00	-10,300.00	-10,300.00								N/A
7	CLEARING AND GRUBBING	FA	1	5,000.00	5,000.00			1.00	5,000.00						0%
8	DEVELOP WATER SUPPLY	LS	1	1,300.00	1,300.00			1.00	1,300.00						0%
9	ROADWAY EXCAVATION	CY	5,600	11.00	61,600.00			5,600.00	61,600.00					1,862.00	33%
10	SHOULDER BACKING	LF	7,900	1.61	12,719.00			7,900.00	12,719.00					7,481.00	95%
11	FINISHING ROADWAY	LS	1	3,000.00	3,000.00			1.00	3,000.00					1.00	100%
12	CLASS 2 AGGREGATE BASE & CCO1	CY	4,000	20.00	80,000.00	-4,000.00	-80,000.00								N/A
13	ASPHALT RUBBER HOT MIX	TON	9,300	72.00	669,600.00			9,300.00	669,600.00					9,439.44	101%
14	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	8	300.00	2,400.00			8.00	2,400.00					7.00	88%
15	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	7,000	0.78	5,460.00			7,000.00	5,460.00					6,813.00	97%
16	HOT MIX ASPHALT	TON	21,900	61.45	1,345,755.00			21,900.00	1,345,755.00					18,350.88	84%
17	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,400	3.20	4,480.00			1,400.00	4,480.00					1,750.00	125%
18	PAINT TRAFFIC STRIPE (2-COAT)	LF	57,900	0.16	9,264.00			57,900.00	9,264.00					62,120.00	107%
19	PAVEMENT MARKER (REFLECTIVE)	EA	1,600	2.50	4,000.00			1,600.00	4,000.00					1,660.00	104%
20	DETECTOR LOOP	EA	75	180.00	13,500.00			75.00	13,500.00					72.80	97%
21	RUMBLE STRIP	LF	5,200	0.90	4,680.00			5,200.00	4,680.00					4,973.00	96%
22	MINOR CONCRETE (CURB RAMP) & CCO1	EA	6	3,400.00	20,400.00	-2.00	-8,800.00	4.00	13,600.00	3.67	12,480.00			3.67	92%

Van Buren Blvd. Resurfacing Project Barton Street to Riverside National Cemetery  
Contract CCO History

Contract No. 11-01-011  
 Work Order No. C1-0550  
 Contract Amount \$2,428,668.00

Single Maximum CCO \$133,933.40  
 Maximum CCO's \$242,866.80  
 Tip Budget

Tip Comments:  
 No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$77,599.39	Trans. Director	\$77,599.39	3.20%	3.20%	Adjust/Unavoidable

\$77,599.39

3.20%

New Authorized Contract Total	\$2,506,267.39
Total CCO Dollars To Date	\$77,599.39
Total % Increased by CCO's	3.20%

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

VAN BUREN BLVD  
RESURFACING PROJECT

