

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

863



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
August 31, 2011

SUBJECT: Notice of Completion - Resurfacing of sixteen roads in the Mission Grove area of Riverside County, south of Alessandro Boulevard and East of Barton Road, referenced as the Camino Del Sol Group

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

BACKGROUND: By Minute Order 3.35 of February 15, 2011, the Board entered into a contract with R.J. Noble Company of Orange, California, for resurfacing of sixteen roads referenced as the Camino Del Sol Group in the Mission Grove area of Riverside County. The originally authorized amount of the contract was \$612,812.


Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$632,615	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

SOURCE OF FUNDS: Proposition 1B [State Bond Funds-Local Roads]
(86.8%), City of Riverside (13.2%)

Positions To Be Deleted Per A-30 ☐

There are no general funds used in this project.

Requires 4/5 Vote ☐

C.E.O. RECOMMENDATION:

APPROVE

BY:


Tina Grande

County Executive Office Signature

Dep't Recomm.: ☒ Policy
Per Exec. Ofc.: ☒ Policy

☐ Consent
☐ Consent

Prev. Agn. Ref. 2/15/11, Item 3.35

District: 1

Agenda Number:

3.90

The Honorable Board of Supervisors

RE: Notice of Completion - Resurfacing of sixteen roads in the Mission Grove area of Riverside County, south of Alessandro Boulevard and East of Barton Road, referenced as the Camino Del Sol Group

August 31, 2011

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The total amended contract is \$632,615 which is 3.2% more than the originally authorized amount.

This work was completed at the direction of the Department on April 20, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1106.

Budget

Original Contract Amount		\$612,812.00
Tot. Chg Orders Authorized -	16.0%	\$98,098.43
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$710,910.43
* Quantity Adjustments	-12.8%	(\$78,295.52)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	103.2%	\$632,614.91

Expenditures

Total Progress Payments -	\$534,516.48
Estimated Pending Payments	\$98,098.43
Total Expenditures	\$632,614.91

(Over)\Under Contract Amount	\$0.00
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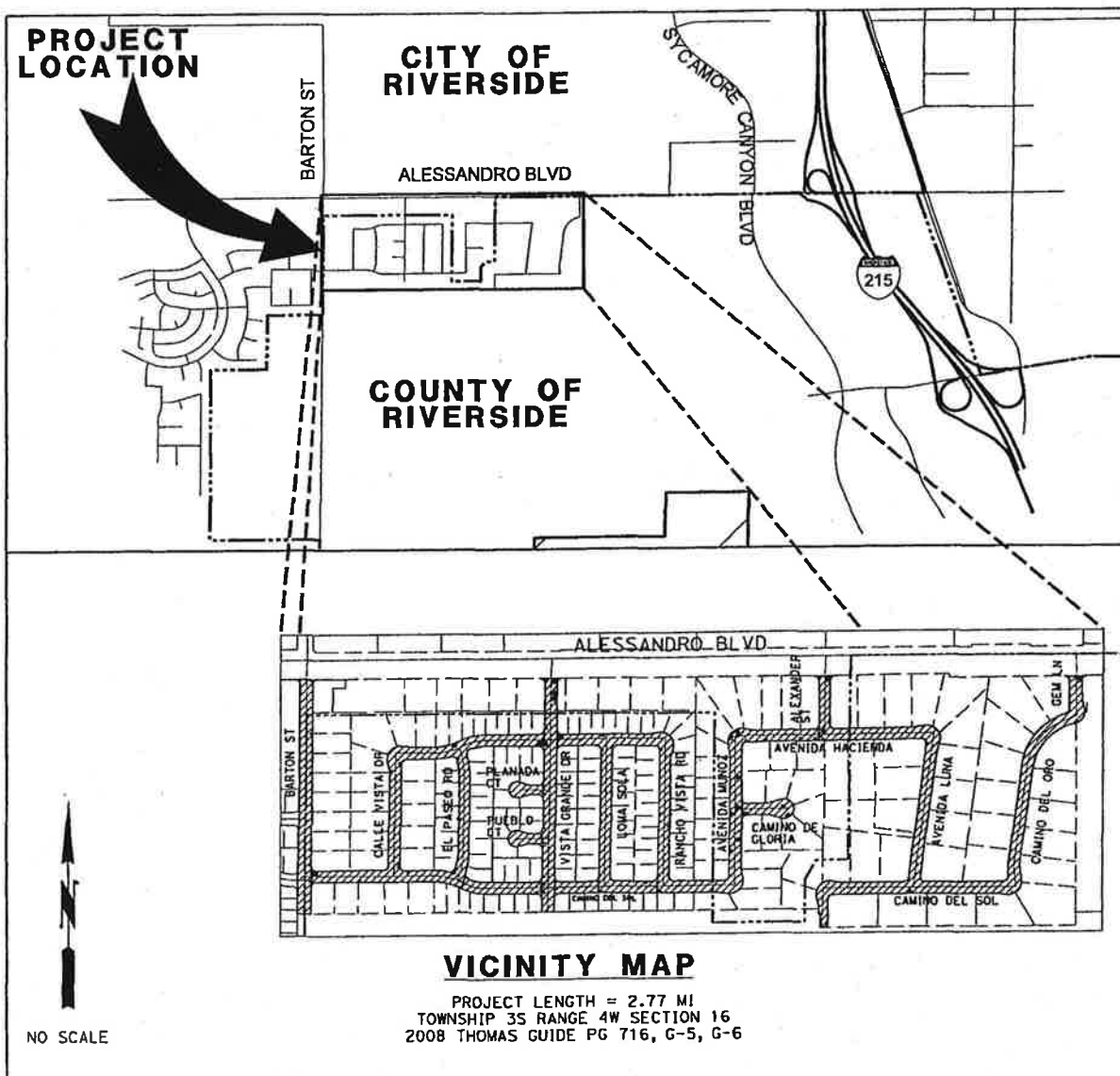
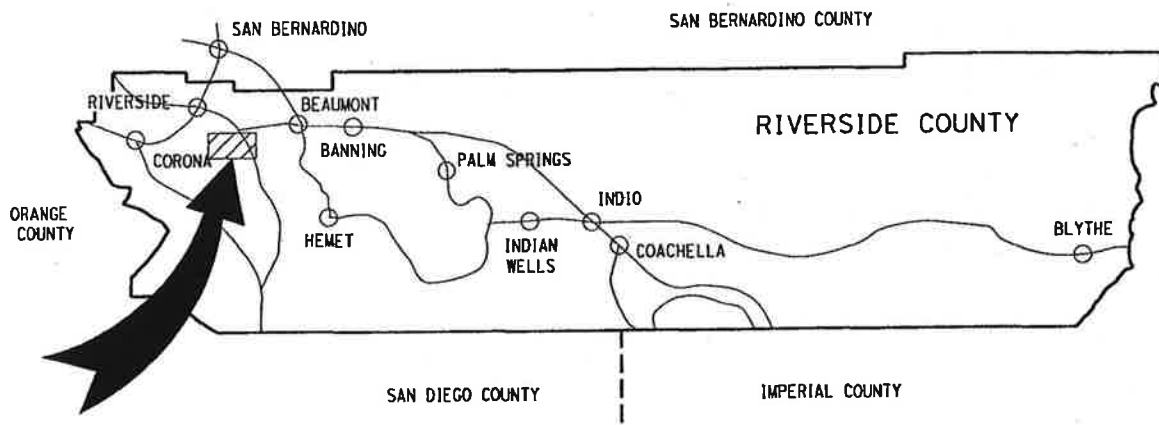
+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

* 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."

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

CAMINO DEL SOL AREA

PAVEMENT REHABILITATION PROJECT



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: Pavement Rehabilitation Project

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: Sixteen Streets referenced as Camino Del Sol Group

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

PROJECT: Camino Del Sol Group Road Rehabilitation Project in the Mission Grove Area

County Project No.: X1106

Contract No.: 11-01-019

Contractor: R.J. Noble Company

Address: P.O. Box 620

City, State, Zip: Orange, CA 92656



Estimate No. 3 Final

From: May 28, 2011

To: June 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					612,812.00		19,915.15		632,727.16		98,098.43			632,614.91	
PROJECT TOTAL															

Made by: Justin Robbins

Checked by: *[Signature]*

OK Const. Supv. *[Signature]*

Working Days: Start Date: 3-21-11

Days Added: 4 End Date: 4-20-11

Subtotal: 34 % \$ Complete: 100%

Days Used: 48 Original Contract: \$612,812.00

% Time Elapsed: 141% Amended Contract: \$632,727.16

TOTAL VALUE OF WORK TO DATE:

LESS RETENTION: 10%

TOTAL DUE TO DATE:

LESS PREVIOUSLY INVOICED:

LESS LABOR NON COMPLIANCE:

TOTAL DUE THIS PAYMENT:

\$632,614.91

63,261.49

\$569,353.42

481,064.83

0.00

\$88,288.59

This Estimate Approved _____ Date: _____ for: _____ \$88,288.59

Juan C. Perez, Director of Transportation

Received by Accounts Payable: _____

By: _____

Quantities on This Estimate Approved

R.J. Noble Company

[Signature]

Date: 6/14/11

PAYMENT APPROVAL

Fund 2000000

Dept ID 31305

Account 5246000

Project 2X1106E

Activity ID 23500

Resource Type CNT

Signature *[Signature]*

Date 6/21/11

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

SHEET 1 of 2

Processed Construction Inspection 8/7/2011



Contractor: R.J. Noble Company
Address: P.O. Box 620
City, State, Zip: Orange, CA 92656

County Project No.: X1106
Contract No.: 11-01-019

Estimate No. 3 Final
From: May 28, 2011
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1	DUST ABATEMENT	LS	1	7,000.00	7,000.00			1.00	7,000.00			1.00	1.00	7,000.00	100%
2	WATER POLLUTION CONTROL SYSTEM	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	7,000.00	7,000.00			1.00	7,000.00			1.00	1.00	7,000.00	100%
4	WEDGE PLANE ASPHALT CONCRETE PAVEMENT	LF	29,500	0.84	24,780.00			29,500.00	24,780.00			29,500.00	29,500.00	24,780.00	100%
5	CLEARING AND GRUBBING	LS	1	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	1,000.00	100%
6	DEVELOP WATER SUPPLY	LS	1	2,750.00	2,750.00			1.00	2,750.00			1.00	1.00	2,750.00	100%
7	FINISHING ROADWAY	LS	1	3,500.00	3,500.00			1.00	3,500.00			1.00	1.00	3,500.00	100%
8	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) & CCO 1	TON	7,000	72.50	507,500.00	-1,078.39	-78,183.28	5,921.61	429,316.73			5,921.61	5,921.61	429,316.73	100%
9	ROUT AND SEAL RANDOM CRACKS	LS	1	13,000.00	13,000.00			1.00	13,000.00			1.00	1.00	13,000.00	100%
10	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	2,800	10.50	29,400.00			2,800.00	29,400.00			3,347.00	3,347.00	35,143.50	120%
11	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	500	3.00	1,500.00			500.00	1,500.00			500.00	500.00	1,500.00	100%
12	PAINT TRAFFIC STRIPE (2-COAT)	LF	200	0.25	50.00			200.00	50.00			150.00	150.00	37.50	75%
13	DETECTOR LOOP	EA	3	465.00	1,395.00			3.00	1,395.00			3.00	3.00	1,395.00	100%
14	MINOR CONCRETE (CURB AND GUTTER)	LF	150	20.50	3,075.00			150.00	3,075.00			67.50	67.50	1,383.75	45%
15	PLACE ASPHALT CONCRETE DIKE (CRS 212(6'))	LF	240	17.30	4,152.00			240.00	4,152.00						
16	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	4	500.00	2,000.00			4.00	2,000.00			4.00	4.00	2,000.00	100%
17	ADJUST MANHOLE TO GRADE	EA	6	285.00	1,710.00			6.00	1,710.00			6.00	6.00	1,710.00	100%
CCO 1	SUB GRADE STABILIZATION & PRICE INDEX FLUCTUATION	FA	0	98,098.43	0.00	1.00	98,098.43	1.00	98,098.43	1.00	98,098.43		1.00	98,098.43	100%

Camino Del Sol Group Rehabilitation
Contract CCO History

Contract No. 11-01-019
Work Order No. X1106
Contract Amount \$612,812.00

Single Maximum CCO \$43,140.60
Maximum CCO's \$61,281.20
Tip Budget

Tip Comments:
No Change

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$19,915.15	Trans. Director	\$19,915.15	3.25%	3.25%	Extra/Unavoidable

\$19,915.15

3.25%

New Authorized Contract Total	\$632,727.15
Total CCO Dollars To Date	\$19,915.15
Total % Increased by CCO's	3.25%