

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



532A

**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
January 11, 2012

**SUBJECT:** Notice of Completion - Market Street, Fleetwood Drive, Via Cerro and Via Ricardo in the Riverside County Community of Rubidoux

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

**BACKGROUND:** By Minute Order 3.33 on February 15, 2011, the Board entered into a contract with All American Asphalt of Corona, California, for the reconstruction on Market Street, Fleetwood Drive, Via Cerro and Via Ricardo in the Riverside County community of Rubidoux.

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$2,788,067	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 42 [sales tax on gasoline] (23.8%), Proposition 1B [State bond funds-Local Roads] (76.2%)				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input type="checkbox"/>

**C.E.O. RECOMMENDATION:**

APPROVE  
BY   
Tina Garcia

**County Executive Office Signature**

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

**Prev. Agn. Ref.** 2/15/11, Item 3.33 | **District:** 2/2 | **Agenda Number:**

3.35

The Honorable Board of Supervisors

RE: Notice of Completion - Market Street, Fleetwood Drive, Via Cerro and Via Ricardo in the Riverside County Community of Rubidoux

January 11, 2012

Page 2 of 2

The originally authorized amount of the contract was \$2,314,244. The total amended contract is \$2,788,067 which is 20.5% more than the originally authorized amount. The major cause of the extra work was to compensate the contractor to extend the northerly limits of the project along Market Street. The County has another project immediately adjacent to the north of this one which will install a raised median, traffic signal, and repairs Market Street from Agua Mansa to the south. Given that the condition of the pavement from the north terminus of the Market Street project was continuing to deteriorate quickly, and that we received favorable bid prices for the Market Street contract, we directed the contractor to extend the pavement limits further north to Agua Mansa to have this work benefit the public now, rather than wait until the Agua Mansa project was constructed. This will reduce the cost of the second project. The project limit extension resulted in an increase to related bid quantities associated with this work. The remaining increase in costs to the project was to compensate the contractor for the price index fluctuations of paving asphalt as specified in the contract documents.

This work was completed at the direction of the Department on May 15, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1107.

**Budget**

Original Contract Amount		\$2,314,244.00
Tot. Chg Orders Authorized -	9.2%	\$211,758.03
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,526,002.03
* Quantity Adjustments	11.3%	\$262,065.26
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	120.5%	<u>\$2,788,067.29</u>

**Expenditures**

Total Progress Payments -	\$2,788,067.29
Estimated Pending Payments	
Total Expenditures	<u>\$2,788,067.29</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:** Pavement Reconstruction 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:** All American Asphalt

**Street or legal description of site:** Market Street, Fleetwood Drive, Via Cerro and Via Ricardo

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

Owner: County of Riverside  
(Name of Public Entity)

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

STATE OF CALIFORNIA )

ss

COUNTY OF RIVERSIDE )

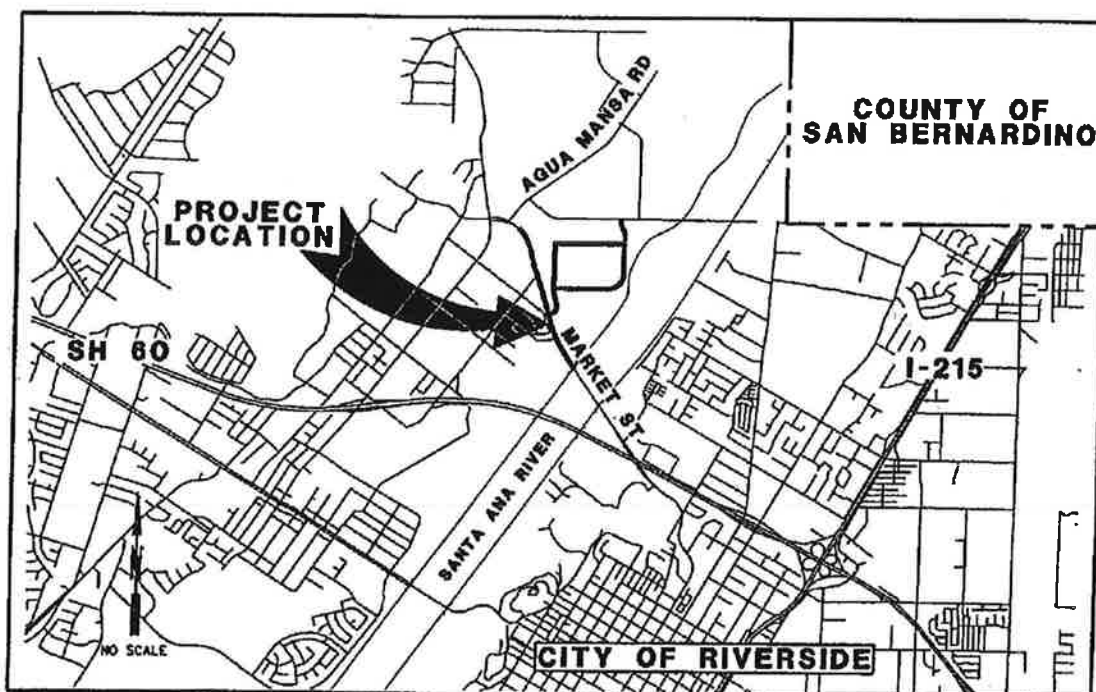
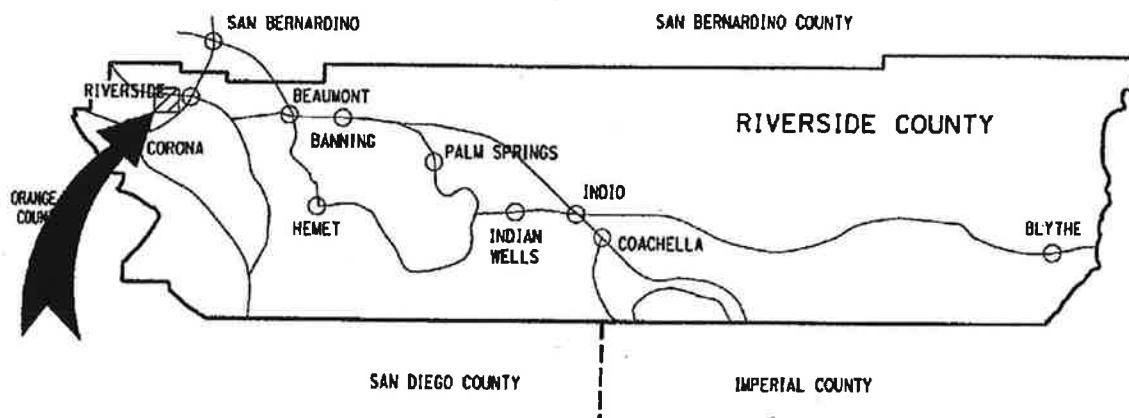
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Chairman of the Board of Supervisors

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

MARKET STREET, VIA CERRO,  
VIA RICARDO, AND FLEETWOOD DR  
RECONSTRUCTION



**VICINITY MAP**

PROJECT LENGTH = 0.77 MI  
TOWNSHIP 48 SECTION 10/11 RANGE 5W

17459037

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
 PROJECT: Rubidoux Area Road Resurficing and Reconstruction Project, Market Street,  
 Fleetwood Drive, Via Carro and Via Ricardo  
 County Project No.: X1107  
 Contract No.: 11-01-018

NOV 15 2011

Processed Construction Inspection 9/22/2011

TLARC  
 Voucher No. 286527  
 Jose Gutierrez (5-3254)

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

Estimate No. 4 Final  
 From: May 26, 2011  
 To: September 22, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity				
25	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	4	770.00	3,080.00	4.00	3,080.00	4.00	4.00	3,080.00	4.00	4.00		4.00	3,080.00	100%
CC01	EXTRA - INSTALL CONDUITS AND PULL BOXES	FA	1.00	1.00	2,306.13	2,306.13	2,306.13	2,306.13	2,306.13	2,306.13	2,306.13	2,306.13		2,306.13	2,306.13	100%
CC02	COMPENSATION FOR AC PRICE INDEX FLUCTUATION	AP		22,378.65	1.00	22,378.65	22,378.65	1.00	22,378.65	22,378.65	1.00	22,378.65		1.00	22,378.65	100%
CC03	COMPENSATION FOR AC PRICE INDEX FLUCTUATION	AP		94,819.58	1.00	94,819.58	94,819.58	1.00	94,819.58	94,819.58	1.00	94,819.58		1.00	94,819.58	100%
CC04	COMPENSATION FOR AC PRICE INDEX FLUCTUATION	AP		48,039.97	1.00	48,039.97	48,039.97	1.00	48,039.97	48,039.97	1.00	48,039.97		1.00	48,039.97	100%
<b>PROJECT TOTAL</b>							2,314,243.50	211,768.03	2,526,011.53	248,561.11					2,788,067.29	

Made by: Eric Lebrun  
 Checked by: [Signature]  
 OK Const. Supv. [Signature]

Working Days: 60  
 Days Added: 13  
 Subtotal: 73  
 Days Used: 76  
 % Time Elapsed: 104%

Start Date: 2-23-11  
 End Date: 5-15-11  
 % \$ Complete: 110%

Original Contract: \$2,314,243.50  
 Amended Contract: \$2,526,011.53

TOTAL VALUE OF WORK TO DATE: \$2,788,067.29  
 LESS RETENTION: 10% 278,806.73  
 TOTAL DUE TO DATE: \$2,509,260.56  
 LESS PREVIOUSLY INVOICED: 2,285,555.56  
 TOTAL DUE THIS PAYMENT: \$30,000.00  
 LESS LIQUIDATED DAMAGES (3 Days @ \$10,000.00/Day): \$193,705.00

Received by Account's Payable: [Signature]  
 By: [Signature]

This Estimate Approved [Signature]  
 Juan C. Perez, Director of Transportation

Date: 11/11/11 for: [Signature]

Quantities on This Estimate Approved [Signature]  
 All American Asphalt

TRANSFISCAL APPROVED  
 By: Crystal DiMatteo 5-3461  
 NOV 10 2011

PAYMENT APPROVAL  
 Fund 2000  
 Dept ID 31305  
 Account 527980  
 Project Z-X1107E  
 Activity ID 23500  
 Resource Type CNT  
 Signature [Signature]  
 Date 10/31/11

RECEIVED  
 NOV 10 2011  
 COUNTY OF RIVERSIDE  
 TRANSPORTATION DEPT.  
 ACCOUNTING

LINE DESC: 05/24-09/22/11 EST 4 FINAL

PROJECT: Rubidoux Area Road Resurfacing and Reconstruction Project, Market Street,  
 Fleetwood Drive, Via Cerro and Via Ricardo  
 County Project No.: X1107  
 Contract No.: 11-01-016



Contractor: All American Asphalt  
 Address: P.O. Box 2229, Corona, CA 92718  
 City, State, Zip: Corona, CA 92718

Estimate No. 4 Final  
 From: May 26, 2011  
 To: September 22, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized Quantity	Amount	This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount			Quantity	Amount		Quantity	Amount	
1	REPAIR EXISTING CATCH BASIN IN-KIND	EA	4	4,300.00	17,200.00			4.00	17,200.00	4.00		4.00	17,200.00	100%	
2	DUST ABATEMENT	LS	1	1,060.00	1,060.00			1.00	1,060.00	1.00		1.00	1,060.00	100%	
3	WATER POLLUTION CONTROL	LS	1	18,000.00	18,000.00			1.00	18,000.00	1.00		1.00	18,000.00	100%	
4	TRAFFIC CONTROL SYSTEM	LS	1	119,000.00	119,000.00			1.00	119,000.00	0.25	29,750.00	0.75	119,000.00	100%	
5	GRINDING ASPHALT CONCRETE IN PLACE & CCO 1	SQYD	10,450	4.55	47,547.50	24,442.60	5,372.00	15,822.00	71,990.10	2,759.50	12,555.73	13,062.50	119,000.00	100%	
6	RELOCATE ROADSIDE SIGN	EA	1	100.00	100.00			1.00	100.00			1.00	100.00	100%	
7	ROADWAY EXCAVATION & CCO 1	CY	28,350	8.59	243,528.50	-2,557.24		25,792.76	221,559.81	130.31	1,119.36	25,662.45	221,559.81	100%	
8	SHOULDER BACKING & CCO 1	LF	1,100	4.59	5,049.00	3,666.00		4,766.00	21,875.94	3,391.00	15,564.69	1,375.00	4,766.00	100%	
9	CLASS 2 AGGREGATE BASE & CCO 1	CY	17,680	14.45	255,476.00	-367.00		17,313.00	250,172.85			17,313.00	250,172.85	100%	
10	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	3	500.00	1,500.00			3.00	1,500.00			3.00	1,500.00	100%	
11	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6") & CCO 1	LF	2,350	2.00	4,700.00	2,416.00		4,766.00	9,532.00	1,828.50	3,657.00	2,937.50	4,766.00	100%	
12	HOT MIX ASPHALT	TON	24,920	60.00	1,495,200.00			24,920.00	1,495,200.00			24,920.00	1,495,200.00	100%	
13	MINOR CONCRETE (CURB AND GUTTER)	LF	1,450	25.00	36,250.00			1,450.00	36,250.00	4.72	118.00	1,585.05	39,744.25	110%	
14	MINOR CONCRETE (CRUB RAMP)	EA	4	2,600.00	10,400.00			4.00	10,400.00			4.00	10,400.00	100%	
15	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL) & CCO 1	SOFT	2,380	12.00	28,560.00	25,392.00		4,496.00	53,952.00	1,521.00	18,252.00	2,975.00	4,496.00	100%	
16	MINOR CONCRETE (CURB RAMP)(DETAIL ON PLAN X-1)	EA	1	2,240.00	2,240.00			1.00	2,240.00			1.00	2,240.00	100%	
17	GUARD RAILING DELINEATOR	EA	10	770.00	7,700.00			10.00	7,700.00			10.00	7,700.00	100%	
18	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	1,265	4.10	5,186.50			1,265.00	5,186.50			1,557.00	6,383.70	123%	
19	PAINT TRAFFIC STRIPE (2-COAT)	LF	17,840	0.30	5,352.00			17,840.00	5,352.00			20,433.00	20,433.00	115%	
20	PAVEMENT MARKER (REFLECTIVE)	EA	980	3.60	3,528.00			980.00	3,528.00			1,107.00	3,985.20	113%	
21	DETECTOR LOOP	EA	28	178.50	4,998.00			28.00	4,998.00			28.00	4,998.00	100%	
22	GUARD POST	EA	8	240.00	1,920.00			8.00	1,920.00			8.00	1,920.00	100%	
23	NOT SELECTED FOR AWARD				0.00										
24	REMOVE TREE	EA	6	600.00	3,600.00			6.00	3,600.00			6.00	3,600.00	100%	

Rubidoux Area Resurfacing and Reconstruction Market St  
Contract CCO History

Contract No. 11-01-016  
Work Order No. X1107  
Contract Amount \$2,314,243.50

Single Maximum CCO \$128,212.18  
Maximum CCO's \$231,424.35  
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	\$46,529.83	Trans. Director	\$46,529.83	2.01%	2.01%	Extra/Unavoidable
2	\$22,378.65	Trans. Director	\$68,908.48	0.97%	2.98%	Adujstment
3	\$94,819.58	Trans. Director	\$163,728.06	4.10%	7.07%	Adujstment
4	\$48,039.97	Trans. Director	\$211,768.03	2.08%	9.15%	Adujstment

\$211,768.03

9.15%

New Authorized Contract Total	\$2,526,011.53
Total CCO Dollars To Date	\$211,768.03
Total % Increased by CCO's	9.15%