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



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**

August 16, 2012

**SUBJECT:** Notice of Completion - Mecca Revitalization Project - Phase 2, including 3rd Street, 4th Street, 5th Street, Coahuilla Street, Date Palm Street, Brown Street, Dale Kiler Road and Hammond Road, in the unincorporated community of Mecca.

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

**BACKGROUND:** By Minute Order 3.78 of August 31, 2010, the Board entered into a contract with Hazard Construction of San Diego, California, for the construction of street improvements for the Mecca Streets Revitalization Project. The originally authorized amount of the contract was \$4,067,000. The total amended contract is \$4,006,636, which is 2.3% less than the originally authorized amount.

Departmental Concurrence

Juan C. Perez  
Director of Transportation and Land Management

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$4,006,636	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> Redevelopment Agency Funds (RDA) (100%)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
There were no General Funds used in this project	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

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

BY   
Tina Grande

**County Executive Office Signature**

Consent  
 Policy  
  
 Consent  
 Policy

Prev. Agn. Ref. 8/31/12, Item 3.78 | District: 4/4 | Agenda Number:

3.98

The Honorable Board of Supervisors

RE: Notice of Completion - Mecca Revitalization Project - Phase 2, including 3rd Street, 4th Street, 5th Street, Coahuilla Street, Date Palm Street, Brown Street, Dale Kiler Road and Hammond Road, in the unincorporated community of Mecca.

Page 2 of 2

This work was completed at the direction of the Department on January 21, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1005.

**Budget**

Original Contract Amount		\$4,067,000.00
Tot. Chg Orders Authorized -	0.9%	\$34,699.98
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$4,101,699.98
* Quantity Adjustments	-2.3%	(\$95,064.44)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	98.5%	<u>\$4,006,635.54</u>

**Expenditures**

Total Progress Payments -		\$4,006,635.54
Estimated Pending Payments		
Total Expenditures		<u>\$4,006,635.54</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:** Mecca Streets Revitalization Phase 2

**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:** Hazard Construction

**Street or legal description of site:** 3rd St., 4th St., 5th St., Coahuilla St., Date Palm St., Brown St., Dale Kiler Rd. and Hammond Rd.

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

Owner: County of Riverside  
(Name of Public Entity)

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

STATE OF CALIFORNIA )

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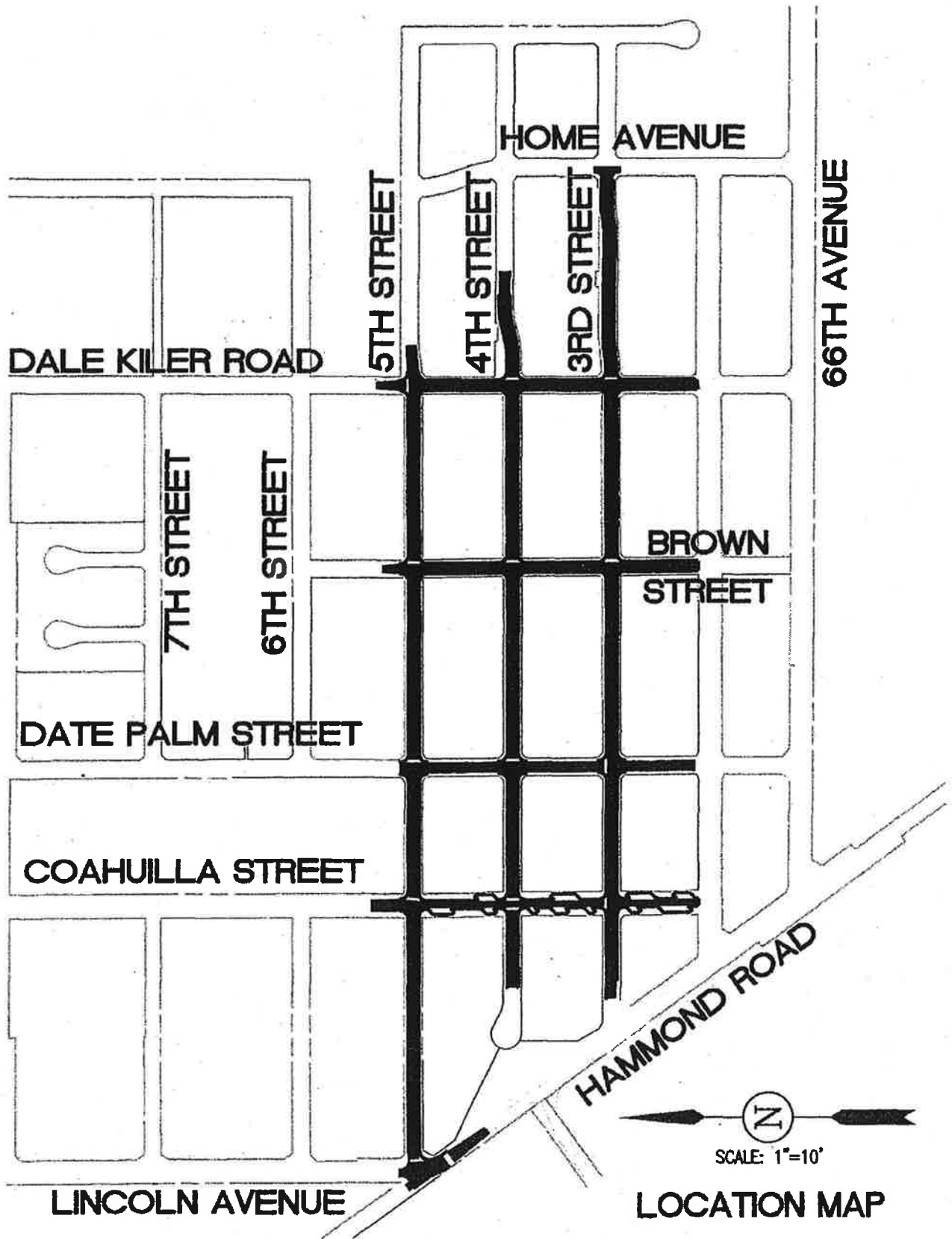
COUNTY OF RIVERSIDE )

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

# MECCA STREETS REVITALIZATION PROJECT PHASE 2



11 Final  
February 26, 2012  
From:  
To: May 25, 2012



**Contractor:** Hazard Construction  
6465 Merindustry Dr., P.O. Box 229000  
San Diego, CA 92192

**PROJECT:** Mecca Streets Revitalization Project, Phase 2  
County Project No.: X1005  
Contract No.: 10-07-007

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
								Quantity	Amount	Quantity	Amount		Quantity	Amount	
					4,067,000.00		34,699.98		4,101,699.98					4,006,635.54	
<b>PROJECT TOTAL</b>															

Made by: Jesse Mendoza  
 Checked by: \_\_\_\_\_  
 OK Const. Supv. \_\_\_\_\_

Working Days: 220  
 Days Added: 7  
 Subtotal: 227  
 Days Used: 227  
 % Time Elapsed: 100%

Start Date: 1-21-11  
 End Date: 1-5-12  
 % Complete: 98%  
 Original Contract: \$4,067,000.00  
 Amended Contract: \$4,101,699.98

TOTAL VALUE OF WORK TO DATE: \$4,006,635.54  
 LESS RETENTION: 5% 200,331.78  
 TOTAL DUE TO DATE: \$3,806,303.76  
 LESS PREVIOUSLY INVOICED: 3,806,303.76  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$0.00

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved \_\_\_\_\_ Date: 5/23/12  
  
 Hazard Construction

**PAYMENT APPROVAL**

Fund 20000  
 Dept ID 31305

Account 527980  
 Project Z X1005E  
 Activity ID Z 3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 5/24/12

PROJECT: Mecca Streets Revitalization Project, Phase 2  
 County Project No.: X1005  
 Contract No.: 10-07-407

Contractor: Hazard Construction  
 Address: 6465 Marinindustry Dr., P.O. Box 229000  
 City, State, Zip: San Diego, CA 92192



Estimate No. 11 Final  
 From: February 26, 2012  
 To: May 25, 2012

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	Quantity	Amount	
1	MOBILIZATION	LS	1	100,000.00	100,000.00	1.00	100,000.00	1.00	100,000.00	1.00	1.00	1.00	100,000.00	100%		
2	DUST ABATEMENT	LS	1	35,000.00	35,000.00	1.00	35,000.00	1.00	35,000.00	1.00	1.00	1.00	35,000.00	100%		
3	DEVELOP WATER SUPPLY	LS	1	20,000.00	20,000.00	1.00	20,000.00	1.00	20,000.00	1.00	1.00	1.00	20,000.00	100%		
4	WATER POLLUTION CONTROL	LS	1	20,000.00	20,000.00	1.00	20,000.00	1.00	20,000.00	1.00	1.00	1.00	20,000.00	100%		
5	TRAFFIC CONTROL SYSTEM	LS	1	103,492.00	103,492.00	1.00	103,492.00	1.00	103,492.00	1.00	1.00	1.00	103,492.00	100%		
6	CLEARING AND GRUBBING	LS	1	100,000.00	100,000.00	1.00	100,000.00	1.00	100,000.00	1.00	1.00	1.00	100,000.00	100%		
7	ROADWAY EXCAVATION	CY	34,000	13.00	442,000.00	34,000.00	442,000.00	34,000.00	442,000.00	34,000.00	34,000.00	34,000.00	442,000.00	100%		
8	HOT ASPHALT MIX	TON	7,500	81.00	607,500.00	7,500.00	607,500.00	7,500.00	607,500.00	7,500.00	7,279.67	7,279.67	589,653.27	97%		
9	CLASS 2 AGGREGATE BASE	CY	27,000	22.00	594,000.00	27,000.00	594,000.00	27,000.00	594,000.00	27,000.00	28,077.00	28,077.00	617,894.00	104%		
10	MINOR CONCRETE (CURB & GUTTER) (CRS 200)	LF	18,500	11.20	207,200.00	18,500.00	207,200.00	18,500.00	207,200.00	18,500.00	18,225.00	18,225.00	204,120.00	99%		
11	MINOR CONCRETE (CURB & GUTTER) (CRS 201)	LF	25	14.00	350.00	25.00	350.00	25.00	350.00	25.00	25.00	25.00	350.00	100%		
12	ITEM DELETED BY APPENDUM			0.00	0.00									N/A		
13	MINOR CONCRETE (TYPE D CURB) (CRS 204)	LF	1,200	10.00	12,000.00	1,200.00	12,000.00	1,200.00	12,000.00	1,200.00	1,500.00	1,500.00	15,000.00	125%		
14	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	250	4.00	1,000.00	250.00	1,000.00	250.00	1,000.00	250.00	250.00	250.00	1,000.00	100%		
15	PLACE ASPHALT CONCRETE DIKE (CRS 212, MODIFIED) (3")	LF	210	5.00	1,050.00	210.00	1,050.00	210.00	1,050.00	210.00	210.00	210.00	1,050.00	0%		
16	MINOR CONCRETE (SIDEWALK) (CRS 401)	SQFT	85,000	2.50	212,500.00	85,000.00	212,500.00	85,000.00	212,500.00	85,000.00	84,540.00	84,540.00	211,350.00	99%		
17	MINOR CONCRETE (CROSS GUTTER) (CRS 209)(MODIFIED)	EA	32	1,500.00	48,000.00	32.00	48,000.00	32.00	48,000.00	32.00	32.00	32.00	48,000.00	100%		
18	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE B)	EA	17	1,300.00	22,100.00	17.00	22,100.00	17.00	22,100.00	17.00	16.00	16.00	20,800.00	94%		
19	MINOR CONCRETE (CROSS GUTTER) (CRS 209)	SQFT	11,500	5.80	66,700.00	11,500.00	66,700.00	11,500.00	66,700.00	11,500.00	11,465.00	11,465.00	66,497.00	100%		
20	MINOR CONCRETE (GUTTER) (3" WIDE VALLE GUTTER)	SQFT	2,500	5.00	12,500.00	2,500.00	12,500.00	2,500.00	12,500.00	2,500.00	2,967.00	2,967.00	14,835.00	119%		
21	MINOR CONCRETE (GUTTER) (LOW WATER CROSSING GUTTER W/GRATED LINE DRAIN PER DETAIL)	SQFT	1,000	14.00	14,000.00	1,000.00	14,000.00	1,000.00	14,000.00	1,000.00	1,000.00	1,000.00	14,000.00	100%		
22	MINOR CONCRETE (DRIVEWAY) (CRS 207)	SQFT	32,000	3.20	102,400.00	32,000.00	102,400.00	32,000.00	102,400.00	32,000.00	35,243.00	35,243.00	112,777.60	110%		
23	MINOR CONCRETE (STAMPED CONCRETE) (DECORATIVE COLORED HARDCAPE)	SQFT	2,200	8.00	17,600.00	2,200.00	17,600.00	2,200.00	17,600.00	2,200.00	2,200.00	2,200.00	17,600.00	100%		
24	MINOR CONCRETE (MINOR STRUCTURE) (UNDERSIDEWALK DRAIN) (CRS 309, MODIFIED)	EA	3	3,300.00	9,900.00	3.00	9,900.00	3.00	9,900.00	3.00	3.00	3.00	9,900.00	100%		

PROJECT: Mecca Streets Revitalization Project, Phase 2  
 County Project No.: X1005  
 Contract No.: 10-07-007

Contractor: Hazard Construction  
 Address: 6455 Marinindustry Dr., P.O. Box 229000  
 City, State, Zip: San Diego, CA 92192



Estimate No. 11 Final  
 From: February 26, 2012  
 To: May 25, 2012

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate Quantity	This Estimate Amount	Previous Quantity		% Auth.
						Quantity	Amount	Quantity	Amount			Quantity	Amount	
25	DRIVEWAY TIE-IN [0.33PCC]	SQFT	29,000	2.40	69,600.00			29,000.00	69,600.00			29,000.00	69,600.00	100%
26	SLURRY SEAL (TYPE I) [RUBBERIZED]	SQFT	27,000	0.70	18,900.00			27,000.00	18,900.00			27,000.00	18,900.00	100%
27	REMOVE EXISTING FENCE/REPLACE WITH TUBULAR STEEL FENCE	LF	1,700	66.00	112,200.00			1,700.00	112,200.00			1,704.50	112,497.00	100%
28	REMOVE/REPLACE EXISTING FENCE/WALL	LF	1,200	135.00	162,000.00			1,200.00	162,000.00			1,190.00	160,650.00	99%
29	PAVEMENT REINFORCING FABRIC (GEOGRID 2-LAYERS)	SQYD	42,000	6.00	252,000.00			42,000.00	252,000.00			42,000.00	252,000.00	100%
30	PAINT TRAFFIC STRIP (2-COAT)	LF	8,600	0.30	2,580.00			8,600.00	2,580.00			3,633.00	1,089.90	42%
31	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	4,800	1.50	7,200.00			4,800.00	7,200.00			4,038.00	6,057.00	84%
32	ROADSIDE SIGN - ONE POST	EA	9	250.00	2,250.00			9.00	2,250.00					0%
33	RELOCATE ROADSIDE SIGN	EA	32	100.00	3,200.00			32.00	3,200.00					0%
34	PAVEMENT MARKER (BLUE REFLECTIVE)	EA	50	10.00	500.00			50.00	500.00			47.00	470.00	94%
35	MISCELLANEOUS DIRECTED WORK	FA	375,000	1.00	375,000.00			375,000.00	375,000.00			281,382.79	281,382.79	75%
36	LIGHTING [RESIDENTIAL STREET LIGHT SYSTEM]	LS	1	267,000.00	267,000.00			1.00	267,000.00			1.00	267,000.00	100%
37	CONCRETED-ROCK SLOPE PROTECTION [COBBLE, METHOD A]	CY	10	270.00	2,700.00			10.00	2,700.00					0%
38	IMPORTED GRANULAR MATERIAL (DECOMPOSED GRANITE)	CY	25	160.00	4,000.00			25.00	4,000.00			15.00	2,400.00	60%
39	IMPORTED ROCKY MATERIAL (DECORATIVE LANDSCAPE BOULDERS)	EA	33	66.00	2,178.00			33.00	2,178.00			33.00	2,178.00	100%
40	CONCRETE PAVEMENT (0.50" THICK)	SQFT	13,000	2.80	36,400.00			13,000.00	36,400.00			12,015.00	33,642.00	92%
CCO 1	ADJUSTMENT OF COMPENSATION FOR PRICE INDEX FLUCTUATIONS	ADJ	0	34,699.98	0.00			1.00	34,699.98			1.00	34,699.98	100%

Mecca Revitalization Phase 2  
Contract CCO History

Contract No. 10-07-007  
 Work Order No. X1005  
 Contract Amount \$4,067,000.00

Single Maximum CCO \$150,000.00  
 Maximum CCO's \$406,700.00  
 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	\$34,699.98	Trans. Director	\$34,699.98	0.85%	0.85%	Adjustment

\$34,699.98

0.85%

New Authorized Contract Total	\$4,101,699.98
Total CCO Dollars To Date	\$34,699.98
Total % Increased by CCO's	0.85%