

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

706A




FROM: TLMA - Transportation Department

SUBMITTAL DATE:
August 16, 2012

SUBJECT: Notice of Completion - Construction of street improvements for the Mecca Revitalization Project - Phase 3, including 66th Avenue, Dale Kiler Road and Home Avenue, in the unincorporated community of Mecca.

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

BACKGROUND: By Minute Order 3.77 of July 26, 2011, 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 - Phase 3, including 66th Avenue, Dale Kiler Road and Home Avenue in the unincorporated community of Mecca. The originally authorized amount of the contract was \$1,448,525. The total amended contract is \$1,510,688, which is 4.3% more




 Juan C. Perez
 Director of Transportation and Land Management

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(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$1,510,688	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: Redevelopment Agency Funds (RDA) (100%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
There were no General Funds used in this project	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE
 BY: 
 Tina Grande

County Executive Office Signature

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

Prev. Agn. Ref. 7/26/11, Item 3.77 | **District:** 4/4 | **Agenda Number:**

3.99

The Honorable Board of Supervisors
 RE: Notice of Completion - Construction of street improvements for the Mecca Revitalization Project - Phase 3, including 66th Avenue, Dale Kiler Road and Home Avenue, in the unincorporated community of Mecca.

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than the originally authorized amount.

This work was completed at the direction of the Department on January 25, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C1-0646.

Budget

Original Contract Amount		\$1,448,525.00
Tot. Chg Orders Authorized -	2.3%	\$33,837.34
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$1,482,362.34
* Quantity Adjustments	2.0%	\$28,325.42
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	104.3%	<u>\$1,510,687.76</u>

Expenditures

Total Progress Payments -		\$1,510,687.76
Estimated Pending Payments		
Total Expenditures		<u>\$1,510,687.76</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, 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: Mecca Streets Revitalization Phase 3

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: 66th Ave., Dale Kiler Road and Home Avenue

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

MECCA STREETS REVITALIZATION PROJECT
PHASE 3



PROJECT: Mecca Streets Revitalization Project, Phase 3
 County Project No.: C1-0646
 Contract No.: 11-06-016

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



Estimate No.: 5 Final
 From: March 26, 2012
 To: May 25, 2012

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.
					1,448,525.00	33,837.34	33,837.34		1,482,362.34		33,837.34			1,510,687.76	
PROJECT TOTAL															

Made by: Jesse Mendoza
 Checked by: JJM
 OK Const. Supv.

Working Days: 30
 Days Added: 51
 Subtotal: 81
 Days Used: 81
 % Time Elapsed: 100%

Start Date: 9-23-11
 End Date: 1-25-12
 % \$ Complete: 102%
 Original Contract: \$1,448,525.00
 Amended Contract: \$1,482,362.34

TOTAL VALUE OF WORK TO DATE: \$1,510,687.76
 LESS RETENTION: 5% 75,534.39
 TOTAL DUE TO DATE: \$1,435,153.37
 LESS PREVIOUSLY INVOICED: 1,403,007.90
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$32,145.47

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

Received by Accounts Payable: _____
 By: _____

Jesse Mendoza
 Hazard Construction

Date: 5/23/12

Quantities on This Estimate Approved

PAYMENT APPROVAL

Fund 20000
 Dept ID 31305

Account 527100
 Project ZC1-0646E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 5/25/12

PROJECT: Mecca Streets Revitalization Project, Phase 3
 County Project No.: C1-0646
 Contract No.: 11-06-016

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

Estimate No. 5 Final
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	MOBILIZATION	LS	1	14,000.00	14,000.00			1.00	14,000.00	1.00		1.00	14,000.00	100%	
2	DUST ABATEMENT	LS	1	20,000.00	20,000.00			1.00	20,000.00	1.00		1.00	20,000.00	100%	
3	DEVELOP WATER SUPPLY	LS	1	10,000.00	10,000.00			1.00	10,000.00	1.00		1.00	10,000.00	100%	
4	WATER POLLUTION CONTROL	LS	1	20,000.00	20,000.00			1.00	20,000.00	1.00		1.00	20,000.00	100%	
5	TRAFFIC CONTROL SYSTEM	LS	1	55,000.00	55,000.00			1.00	55,000.00	1.00		1.00	55,000.00	100%	
6	CLEARING AND GRUBBING	LS	1	30,000.00	30,000.00			1.00	30,000.00	1.00		1.00	30,000.00	100%	
7	ROADWAY EXCAVATION	CY	11,000	20.00	220,000.00			11,000.00	220,000.00	11,000.00		11,000.00	220,000.00	100%	
8	HOT ASPHALT MIX	TON	3,700	80.00	296,000.00			3,700.00	296,000.00	3,461.30		3,461.30	276,904.00	94%	
9	CLASS 2 AGGREGATE BASE	CY	9,800	28.00	274,400.00			9,800.00	274,400.00	11,449.07		11,449.07	320,573.96	117%	
10	MINOR CONCRETE (6" CURB & GUTTER) (CRS 200)	LF	3,900	9.00	35,100.00			3,900.00	35,100.00	3,630.00		3,630.00	32,670.00	93%	
11	MINOR CONCRETE (8" TYPE D CURB) (CRS 204)	LF	400	11.00	4,400.00			400.00	4,400.00	500.00		500.00	5,500.00	125%	
12	MINOR CONCRETE (SIDEWALK) (CRS 401)	SQFT	20,500	3.00	61,500.00			20,500.00	61,500.00	20,919.00		20,919.00	62,757.00	102%	
13	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	6	1,300.00	7,800.00			6.00	7,800.00	7.00		7.00	9,100.00	117%	
14	MINOR CONCRETE (CURB RAMP) (PER DETAIL)	EA	3	1,000.00	3,000.00			3.00	3,000.00	3.00		3.00	3,000.00	100%	
15	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	4,400	7.00	30,800.00			4,400.00	30,800.00	4,638.00		4,638.00	32,466.00	105%	
16	MINOR CONCRETE (DRIVEWAY) (CRS 207)	SQFT	1,050	6.00	6,300.00			1,050.00	6,300.00	1,312.00		1,312.00	7,872.00	125%	
17	MINOR CONCRETE (COMMERCIAL DRIVEWAY) (CRS 201A)	SQFT	4,000	7.00	28,000.00			4,000.00	28,000.00	5,000.00		5,000.00	35,000.00	125%	
18	MINOR CONCRETE (MISC CONSTRUCTION) (BUS STOP PAD - 6" THICK)	SQFT	55	10.00	550.00			55.00	550.00	68.00		68.00	680.00	124%	
19	MINOR CONCRETE (STAMPED CONCRETE) (DECORATIVE COLORED CONCRETE)	SQFT	2,200	5.00	11,000.00			2,200.00	11,000.00	2,058.00		2,058.00	10,290.00	94%	
20	REMOVE EXISTING FENCE/REPLACE WITH TUBULAR STEEL FENCE	LF	110	125.00	13,750.00			110.00	13,750.00					0%	
21	PAVEMENT REINFORCING FABRIC (GEOGRID 2-LAYERS)	SQYD	13,500	7.50	101,250.00			13,500.00	101,250.00	15,343.00		15,343.00	115,072.50	114%	
22	FLASHING BEACON SYSTEM [SOLAR ADVANCE FLASHING BEACONS]	LS	1	20,000.00	20,000.00			1.00	20,000.00	1.00		1.00	20,000.00	100%	
23	PEDESTRIAN BARRICADE (TYPE I PER DETAIL)	LF	60	100.00	6,000.00			60.00	6,000.00	60.00		60.00	6,000.00	100%	

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 County Project No.: C1-0646
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24	MODIFY EXISTING ADA RAMP WITH DETECTABLE WARNING SURFACE	EA	2	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00				6,995.00	3,497.50	0%
25	PAINT TRAFFIC STRIP (2-COAT) (INCLUDING RED CURB)	LF	6,900	0.50	3,450.00	6,900.00	3,450.00	6,900.00	3,450.00			6,995.00	6,995.00	3,497.50	101%
26	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	500	5.00	2,500.00	500.00	2,500.00	500.00	2,500.00			454.00	454.00	2,270.00	91%
27	PAVEMENT MARKER (REFLECTIVE)	EA	525	5.00	2,625.00	525.00	2,625.00	525.00	2,625.00			545.00	545.00	2,725.00	104%
28	ROADSIDE SIGN - ONE POST	EA	13	300.00	3,900.00	13.00	3,900.00	13.00	3,900.00			15.00	15.00	4,500.00	115%
29	RELOCATE ROADSIDE SIGN	EA	6	200.00	1,200.00	6.00	1,200.00	6.00	1,200.00			5.00	5.00	1,000.00	83%
30	LIGHTING [RESIDENTIAL STREET LIGHT SYSTEM]	LS	1	90,000.00	90,000.00	1.00	90,000.00	1.00	90,000.00			1.00	1.00	90,000.00	100%
31	MISCELLANEOUS DIRECTED WORK	FA	75,000	1.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00			65,972.46	65,972.46	65,972.46	88%
CCO 1	BOYS & GIRLS CLUB DRIVEWAYS	AP	0	33,837.34	0.00	1.00	33,837.34	1.00	33,837.34	1.00	33,837.34		1.00	33,837.34	100%

Mecca Revitalization Phase 3
Contract CCO History

Contract No.	11-06-016
Work Order No.	C1-0646
Contract Amount	\$1,448,525.00
Single Maximum CCO	\$84,926.25
Maximum CCO's	\$144,852.50
Tip Budget	No Change

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CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Cumulative Authorized CCO %	Classification
1	\$33,837.34	Trans. Director	\$33,837.34	2.34%	Extra/Unavoidable

\$33,837.34

2.34%

New Authorized Contract Total
Total CCO Dollars To Date
Total % Increased by CCO's
\$1,482,362.34
\$33,837.34
2.34%