

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

210



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
January 3, 2013

**SUBJECT:** Notice of Completion - Camino Real Resurfacing in the City of Jurupa Valley

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

**BACKGROUND:** By Minute Order 3.70 Dated July 31, 2012, the Board of Supervisors entered into a contract with All American Asphalt of Corona, CA for the construction of Camino Real Resurfacing Project in the City of Jurupa Valley.

The originally authorized amount of the contract was \$1,570,000. The total amended contract is \$1,573,516, which is 0.2% more than the originally authorized amount.

\_\_\_\_\_  
Juan C. Perez  
Director of Transportation and Land Management

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$1,573,516	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost	\$ 0	For Fiscal Year:	2012/2013

<b>SOURCE OF FUNDS:</b> Proposition 1B (State Bond Funds-Local Roads) (62.2%), ABX8 9 (Gas Tax Mar 2010) (37.4%), Jurupa Community Services Dist. (0.4%) There were 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.** 07/31/12, Item 3.70 | **District:** 2/2 | **Agenda Number:**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

**3-17**  
Jan. 15, 2013

Departmental Concurrence

This work was completed at the direction of the Department on October 26, 2012, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C1-0503.

**Budget**

Original Contract Amount		\$1,570,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$1,570,000.00
* Quantity Adjustments	0.2%	\$3,516.31
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	100.2%	\$1,573,516.31

**Expenditures**

Total Progress Payments -		\$1,573,516.31
Estimated Pending Payments		
Total Expenditures		\$1,573,516.31
<b>(Over)\Under Contract Amount</b>		<u><u>\$0.00</u></u>

+ 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 Engineer's 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:** Camino Real Resurfacing 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:** Camino Real

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

Owner: County of Riverside  
(Name of Public Entity)

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

STATE OF CALIFORNIA )

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COUNTY OF RIVERSIDE )

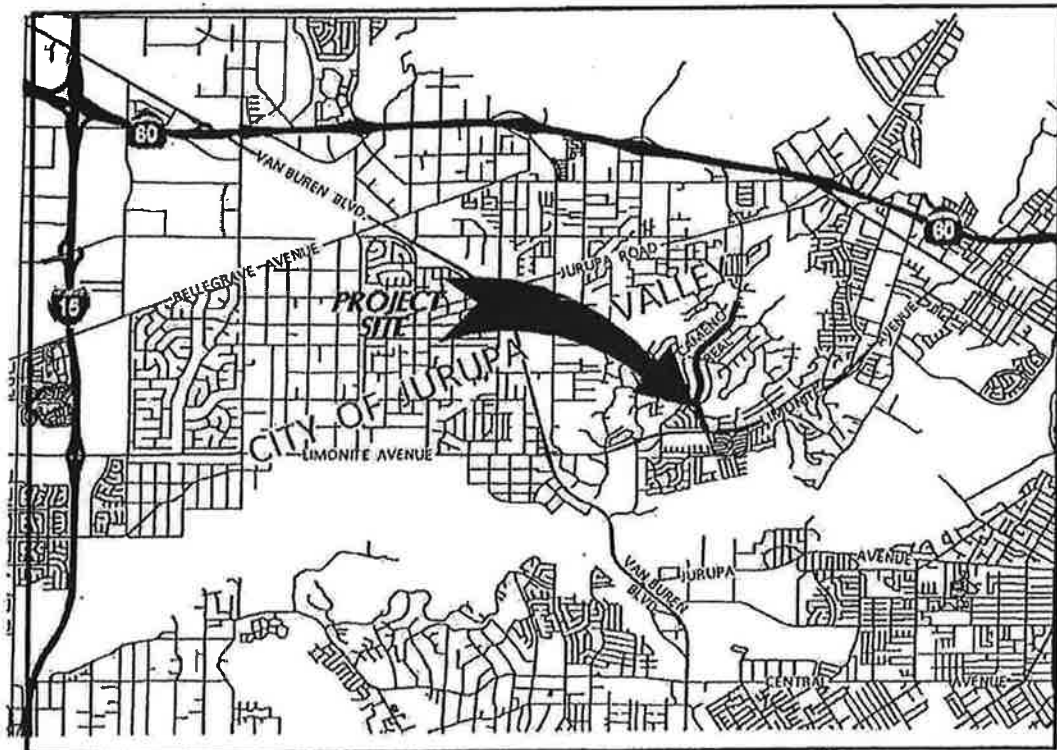
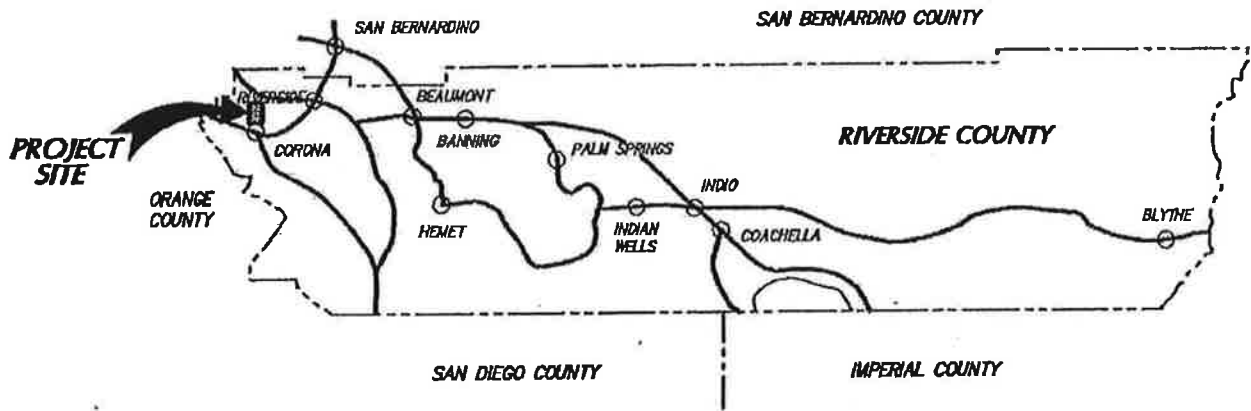
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

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

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

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

CAMINO REAL  
RESURFACING PROJECT  
IN THE CITY OF JURUPA VALLEY



**VICINITY MAP**

PROJECT LENGTH - 7123 L.F.  
TOWNSHIP 2S, SECTIONS 18 & 19, RANGE 5W  
2000 THOMAS GUIDE, PAGE 684, H-2 THRU H-5

PROJECT: Camino Real Resurfacing Project in the City of Jurupa Valley  
 County Project No.: C1-0503  
 Contract No.: 12-06-011

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

Estimate No. 2 Final  
 From: September 26, 2012  
 To: November 25, 2012

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
24	PAVEMENT MARKER (REFLECTIVE)	EA	1,500	3.00	4,500.00			1,500.00	4,500.00	1,485.00	4,455.00	1,485.00	4,455.00	99%
25	DETECTOR LOOP	EA	20	200.00	4,000.00			20.00	4,000.00	21.00	4,200.00	21.00	4,200.00	105%
26	ADJUST MANHOLE TO GRADE	EA	22	350.00	7,700.00			22.00	7,700.00	23.00	8,050.00	24.00	8,400.00	109%
<b>PROJECT TOTAL</b>					1,570,000.00	0.00			1,570,000.00		1,345,619.45		1,573,516.31	

Made by: Jessie Mendoza  
 Checked by: JY 11-28-12  
 OK Const. Supv. JAC

Working Days: 40  
 Days Added: 0  
 Subtotal: 40  
 Days Used: 32  
 % Time Elapsed: 80%

Start Date: 9-12-12  
 End Date: 10-26-12  
 % \$ Complete: 100%  
 Original Contract: \$1,570,000.00  
 Amended Contract: \$1,570,000.00

TOTAL VALUE OF WORK TO DATE: \$1,573,516.31  
 LESS RETENTION: 5% 78,675.81  
 TOTAL DUE TO DATE: \$1,494,840.50  
 LESS PREVIOUSLY INVOICED: 216,502.02  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$1,278,338.48

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

Quantities on This Estimate Approved \_\_\_\_\_ Date: 11/30/12  
 All American Asphalt

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31305  
 Account 527980  
 Project ZC1-0503  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 12/10/12

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

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						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1	5,000.00	5,000.00	1.00	5,000.00	0.50	2,500.00	0.50	5,000.00	1.00	5,000.00	100%		
2	WATER POLLUTION CONTROL	LS	1	7,000.00	7,000.00	1.00	7,000.00	0.50	3,500.00	0.50	7,000.00	1.00	7,000.00	100%		
3	TRAFFIC CONTROL SYSTEM	LS	1	38,205.00	38,205.00	1.00	38,205.00	0.50	19,102.50	0.50	38,205.00	1.00	38,205.00	100%		
4	CLEARING AND GRUBBING	LS	1	10,000.00	10,000.00	1.00	10,000.00	0.50	5,000.00	0.50	10,000.00	1.00	10,000.00	100%		
5	DEVELOP WATER SUPPLY	LS	1	3,250.00	3,250.00	1.00	3,250.00	1.00	3,250.00	1.00	3,250.00	1.00	3,250.00	100%		
6	ROADWAY EXCAVATION	CY	3,100	17.00	52,700.00	3,100.00	52,700.00	777.00	13,209.00	2,750.00	59,959.00	3,527.00	59,959.00	114%		
7	WEDGE PLANE ASPHALT CONCRETE	LF	15,400	0.70	10,780.00	15,400.00	10,780.00	15,599.00	10,919.30	15,599.00	10,919.30	15,599.00	101%			
8	WEDGE PLANE ASPHALT CONCRETE - MEDIUM COLD PLANE ASPHALT CONCRETE PAVEMENT	LF	3,200	0.70	2,240.00	3,200.00	2,240.00	3,288.00	2,301.60	3,288.00	2,301.60	3,288.00	103%			
9	PAVEMENT REINFORCING FABRIC (FIBER GLASS FABRIC)	SQYD	1,000	1.00	1,000.00	1,000.00	1,000.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	125%			
10	CLASS 2 AGGREGATE BASE	SQYD	66,700	1.80	120,060.00	66,700.00	120,060.00	66,033.00	118,859.40	66,033.00	118,859.40	66,033.00	99%			
11	HOT MIX ASPHALT	CY	1,700	24.50	41,650.00	1,700.00	41,650.00	1,030.00	25,235.00	1,095.00	52,062.50	2,125.00	52,062.50	125%		
12	ASPHALT RUBBER HOT MIX	TON	8,300	63.50	527,050.00	8,300.00	527,050.00	7,224.45	458,752.58	894.36	515,544.44	8,118.81	515,544.44	98%		
13	MINOR CONCRETE (CURB & GUTTER) (CRS 201)	TON	8,500	76.00	646,000.00	8,500.00	646,000.00	8,394.22	637,960.72	8,394.22	637,960.72	8,394.22	637,960.72	99%		
14	MINOR CONCRETE (CURB RAMP) (CRS 403)	LF	200	45.00	9,000.00	200.00	9,000.00	250.00	9,000.00	250.00	9,000.00	250.00	11,250.00	125%		
15	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	EA	5	2,000.00	10,000.00	5.00	10,000.00	6.00	10,000.00	6.00	12,000.00	6.00	12,000.00	120%		
16	MINOR CONCRETE (CURB, GUTTER, SIDEWALK AND DRIVEWAY)	SQFT	3,000	10.00	30,000.00	3,000.00	30,000.00	3,000.00	30,000.00	3,000.00	30,000.00	3,000.00	30,000.00	100%		
17	RELOCATE ROADSIDE SIGN	SQFT	2,500	5.00	12,500.00	2,500.00	12,500.00	2,765.00	12,500.00	2,765.00	13,825.00	2,765.00	13,825.00	111%		
18	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	1	200.00	200.00	1.00	200.00	1.00	200.00	1.00	200.00	1.00	200.00	100%		
19	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	7	200.00	1,400.00	7.00	1,400.00	8.00	1,600.00	8.00	1,600.00	8.00	1,600.00	114%		
20	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	EA	2	200.00	400.00	2.00	400.00	2.00	400.00	2.00	400.00	2.00	400.00	100%		
21	PAINT TRAFFIC STRIPE 2 COAT THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,200	1.50	1,800.00	1,200.00	1,800.00	1,344.00	2,016.00	1,344.00	2,016.00	1,344.00	2,016.00	112%		
22		LF	31,500	0.26	8,190.00	31,500.00	8,190.00	31,335.00	8,147.10	31,335.00	8,147.10	31,335.00	8,147.10	99%		
23		SQFT	4,100	3.75	15,375.00	4,100.00	15,375.00	3,923.00	14,711.25	3,923.00	14,711.25	3,923.00	14,711.25	96%		