

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

530A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
February 13, 2013

SUBJECT: Notice of Completion - Mission Boulevard Rehabilitation Project, City of Jurupa Valley

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

BACKGROUND: By Minute Order 3.48 of June 19, 2012, the Board entered into a contract with All American Asphalt of Corona, CA for the rehabilitation of an approximate 900 foot segment of Mission Boulevard between the SR-60 eastbound off-ramp and the SR-60 westbound on-ramp in the City of Jurupa Valley.

Juan C. Perez
Director of Transportation and Land Management

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$195,329	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
SOURCE OF FUNDS: ABX8 9 (Gas Tax Mar 2010) (99.4%), Jurupa Community Services District (0.6%) = 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

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

Prev. Agn. Ref. 06/19/12, Item 3.48 | District: 2/2 | Agenda Number:

3-64

The Honorable Board of Supervisors

RE: Notice of Completion - Mission Boulevard Rehabilitation Project, City of Jurupa Valley

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The originally authorized amount of the contract was \$226,069. The total amended contract is \$195,329, which is 13.6% less than the originally authorized amount. The reduction in the total contract price was the direct result of less asphalt paving and traffic striping required to complete the work than originally determined in the engineers estimate.

This work was completed at the direction of the Department on November 1, 2012, and was inspected by the Construction Engineering Section of the Transportation Department, Work Order C2-0135.

Budget

Original Contract Amount		\$226,069.00
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$226,069.00
* Quantity Adjustments	-13.6%	(\$30,740.40)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	86.4%	\$195,328.60

Expenditures

Total Progress Payments		\$195,328.60
Estimated Pending Payments		
Total Expenditures		\$195,328.60
(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 Engineer's Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
 PROJECT: Mission Blvd. Pavement Rehabilitation Project at SR 60, Between East Bound
 Off-Ramp and West Bound On-Ramp
 County Project No.: CZ-0135
 Contract No. 12-05-007



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

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

Item No.	Item Description	Units	Quantity	Unit Price	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
					0.00			226,069.00		22,124.80				195,328.60	
PROJECT TOTAL															

Made by: Steve Kesly
 Checked by: _____
 OK Const. Supv. _____

Working Days: 10
 Days Added: 0
 Subtotal: 10
 Days Used: 10
 % Time Elapsed: 100%

Start Date: 9-10-12
 End Date: 11-1-12
 % Complete: 86%
 Original Contract: \$226,069.00
 Amended Contract: \$226,069.00

TOTAL VALUE OF WORK TO DATE: \$195,328.60
 LESS RETENTION: 5% 9,766.43
 TOTAL DUE TO DATE: \$185,562.17
 LESS PREVIOUSLY INVOICED: 164,543.61
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$21,018.56

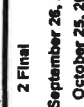
This Estimate Approved _____ Date: _____ for: _____
 Juan C. Perez, Director of Transportation and Land Management

Quantities on This Estimate Approved _____ Date: 10/13/12
 All American Asphalt

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527980
 Project Z-CR-0135E

Received by Accounts Payable: _____
 By: _____

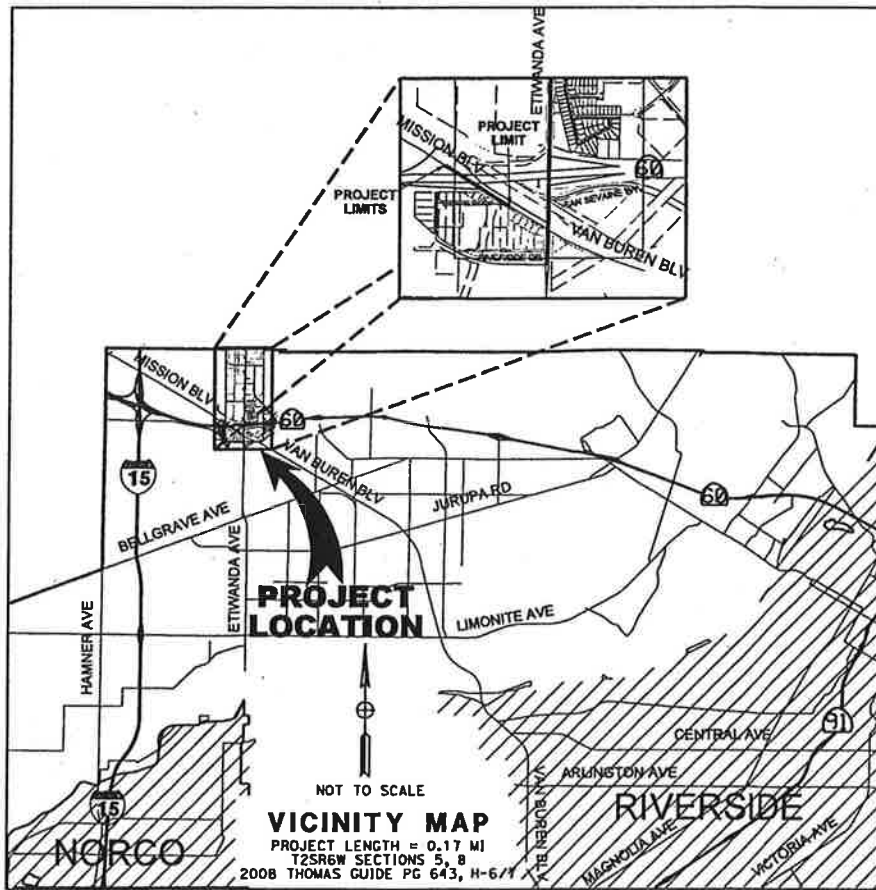
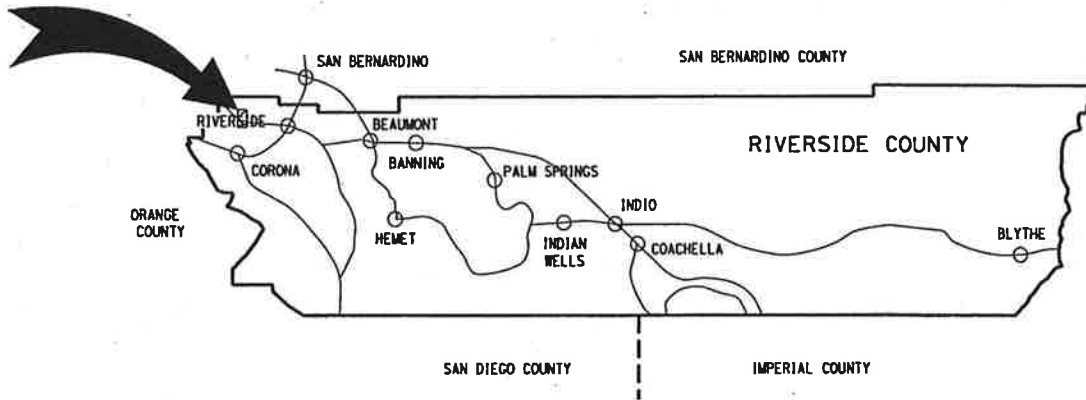
Activity ID Z3500
 Resource Type CNT
 Signature _____
 Date 11/8/12



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			
1	OBTAIN ENCROACHMENT PERMIT	FA	1	10,000.00	10,000.00			1.00	10,000.00	1.00		1.00	10,000.00	100%
2	DUST ABATEMENT	LS	1	520.00	520.00			1.00	520.00	1.00		1.00	520.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	21,600.00	21,600.00			1.00	21,600.00	0.25	5,400.00	0.75	21,600.00	100%
4	CLEARING AND GRUBBING	LS	1	1,040.00	1,040.00			1.00	1,040.00	1.00		1.00	1,040.00	100%
5	FINISHING ROADWAY	LS	1	1,040.00	1,040.00			1.00	1,040.00	1.00		1.00	1,040.00	100%
6	C-OLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	8,900	1.03	9,167.00			8,900.00	9,167.00	8,800.00		8,800.00	9,064.00	99%
7	SUBGRADE ENHANCEMENT FABRIC	SQYD	8,900	2.60	23,140.00			8,900.00	23,140.00	8,800.00		8,800.00	22,880.00	99%
8	HOT MIX ASPHALT (TYPE A AND C)	TON	2,140	70.00	149,800.00			2,140.00	149,800.00	150.00	10,500.00	1,564.58	120,020.60	80%
9	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	MA/SQFT	300	5.20	1,560.00			300.00	1,560.00	164.00	852.80		852.80	55%
10	PAINT TRAFFIC STRIPE	LF	5,500	0.42	2,310.00			5,500.00	2,310.00			5,500.00	2,310.00	100%
11	PAVEMENT MARKER (REFLECTIVE)	EA	100	5.20	520.00			100.00	520.00			121.00	629.20	121%
12	DETECTOR LOOP	EA	14	250.00	3,500.00			14.00	3,500.00	14.00	3,500.00		3,500.00	100%
13	ADJUST MANHOLE TO GRADE	EA	3	624.00	1,872.00			3.00	1,872.00	3.00	1,872.00		1,872.00	100%

**COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION**

**MISSION BLVD
RESURFACING PROJECT**



VICINITY MAP

SCALE NONE

EXHIBIT "A"

**MISSION BLVD
RESURFACING PROJECT**