

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

701 A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
November 27, 2013

**SUBJECT:** Notice of Completion - Construction of Indiana Avenue and Grant Street Roadway Improvements in the Community of Home Gardens. 2nd/2nd District [\$188,361]; Local Funds 100%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-21 of May 21, 2013, the Board entered into a contract with All American Asphalt of Corona, CA for the construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens.

Departmental Concurrence

Patricia Romo  
Assistant Director of Transportation

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 0.00	\$ 0.00	\$ 188,361	\$ 0.00	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

**SOURCE OF FUNDS:** Gas Tax (ABX8-9 Mar 2010 New HUTA) (23.0%), Community Development Block Grant (CDBG) (76.7%), Home Gardens Sanitary District (0.3%). There were no General Funds used in this project.

**Budget Adjustment:** No  
**For Fiscal Year:** 2013/2014

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

APPROVE

BY: *Tina Grande*  
\_\_\_\_\_  
Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

- A-30
- 4/5 Vote
- Positions Added
- Change Order

Prev. Agn. Ref.: 5/21/13, Item 3-21 | District: 2/2 | Agenda Number:

**3-59**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11: Notice of Completion - Construction of Indiana Avenue and Grant Street Roadway Improvements**  
in the Community of Home Gardens. 2nd/2nd District [\$188,361]; Local Funds 100%

**DATE:** November 14, 2013

**PAGE:** 2 of 2

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$212,027. The total amended contract is \$188,361, which is 11.2% less than the originally authorized amount.

This work was completed at the direction of the Transportation Department on August 15, 2013, and was inspected by the Construction Engineering Section of the Transportation Department, Work Order C2-0138.

**Impact on Residents and Businesses**

This project provided for new asphalt concrete resurfacing to repair and extend the life of the roads and various pedestrian improvements in the area.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		\$212,027.00
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$212,027.00
* Quantity Adjustments	-11.2%	(\$23,666.18)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	88.8%	\$188,360.82

**Expenditures**

Total Progress Payments	\$188,360.82
Estimated Pending Payments	\$0.00
Total Expenditures	\$188,360.82

**(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% 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."

**Contract History and Price Reasonableness**

N/A

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:** Indiana Avenue Home Gardens Road Improvement

**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:** Indiana Avenue and Grant Street

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.

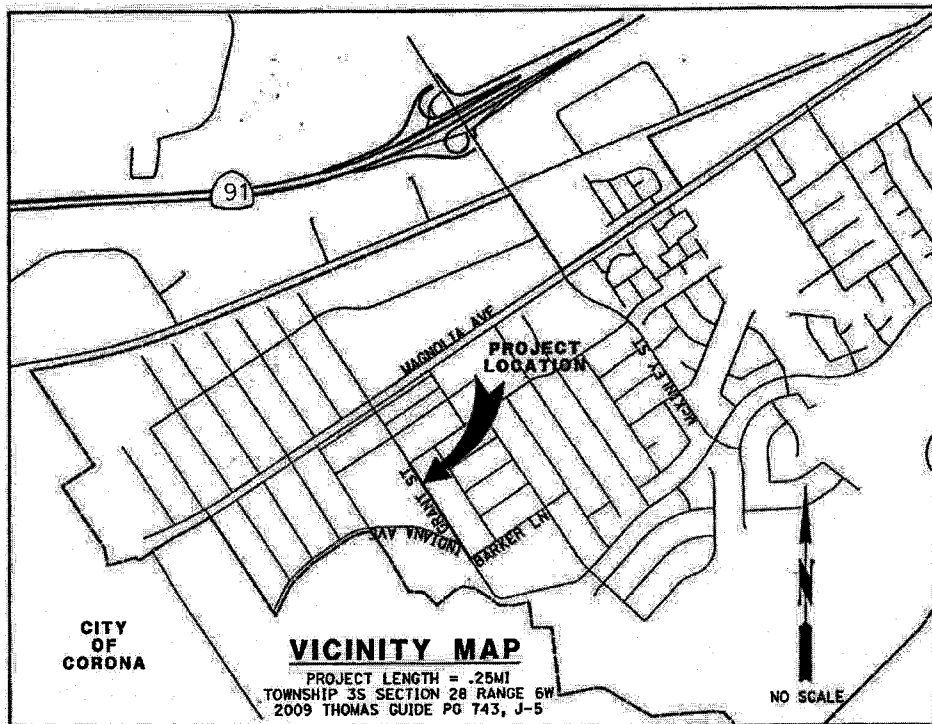
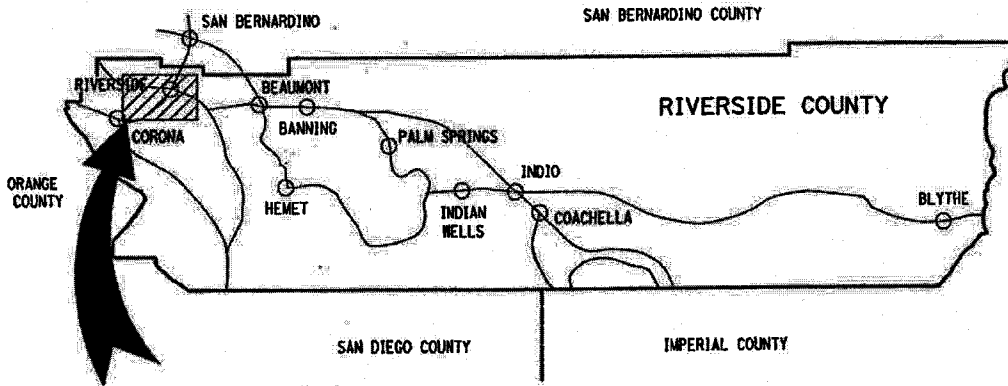
Executed at Riverside, California on \_\_\_\_\_ (Date)

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

**COUNTY OF RIVERSIDE**  
**DEPARTMENT OF TRANSPORTATION**

**INDIANA AVENUE**  
**HOME GARDENS ROAD IMPROVEMENT (PHASE II)**

**PROJECT No. C2-0138**  
**COMMUNITY DEVELOPMENT BLOCK GRANT, CDBG No. 2.27-09**



**PROJECT:** Indiana Avenue Home Gardens Road Improvement (Phase II)  
 Community Development Block Grant  
 County Project No.: C2-0138  
 Contract No. 13-04-004

**Contractor:** All American Asphalt  
 P.O. Box 2229  
 Corona, CA 92878

**Estimate No.:** 1 Final  
**From:** July 1, 2013  
**To:** August 15, 2013



Item No.	Units	Item Description	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	LS	DUST ABATEMENT	1	2,650.00	2,650.00			1.00	2,650.00	1.00	2,650.00	1.00	2,650.00	1.00	2,650.00	100%
2	LS	WATER POLLUTION CONTROL	1	2,400.00	2,400.00			1.00	2,400.00	1.00	2,400.00	1.00	2,400.00	1.00	2,400.00	100%
3	LS	TRAFFIC CONTROL SYSTEM	1	4,933.00	4,933.00			1.00	4,933.00	1.00	4,933.00	1.00	4,933.00	1.00	4,933.00	100%
4	LS	CLEARING AND GRUBBING	1	1,432.00	1,432.00			1.00	1,432.00	1.00	1,432.00	1.00	1,432.00	1.00	1,432.00	100%
5	LS	DEVELOP WATER SUPPLY	1	1,839.00	1,839.00			1.00	1,839.00	1.00	1,839.00	1.00	1,839.00	1.00	1,839.00	100%
6	LS	FINISHING ROADWAY	1	3,136.00	3,136.00			1.00	3,136.00	1.00	3,136.00	1.00	3,136.00	1.00	3,136.00	100%
7	CY	ROADWAY EXCAVATION	1,300	20.45	26,585.00			1,300.00	26,585.00	1,268.00	25,930.60	1,268.00	25,930.60	1,268.00	25,930.60	98%
8	LF	WEDGE PLANE ASPHALT CONCRETE	700	1.85	1,295.00			700.00	1,295.00	875.00	1,618.75	875.00	1,618.75	875.00	1,618.75	125%
9	SOYD	COLD PLANE ASPHALT CONCRETE PAVEMENT	3,000	2.37	7,110.00			3,000.00	7,110.00	3,895.00	8,757.15	3,895.00	8,757.15	3,895.00	8,757.15	123%
10	CY	CLASS 2 AGGREGATE BASE	600	23.78	14,268.00			600.00	14,268.00	638.00	15,171.64	638.00	15,171.64	638.00	15,171.64	106%
11	TON	HOT MIX ASPHALT	1,150	61.60	70,840.00			1,150.00	70,840.00	918.84	56,600.54	918.84	56,600.54	918.84	56,600.54	80%
12	SOYD	PLACE ASPHALT CONCRETE (MISC AREA)	150	37.08	5,562.00			150.00	5,562.00	91.00	3,374.28	91.00	3,374.28	91.00	3,374.28	61%
13	LF	ASPHALT CONCRETE DIKE	1,000	4.24	4,240.00			1,000.00	4,240.00	550.00	2,332.00	550.00	2,332.00	550.00	2,332.00	55%
14	LF	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	200	133.00	26,600.00			200.00	26,600.00	132.00	17,556.00	132.00	17,556.00	132.00	17,556.00	66%
15	LF	MINOR CONCRETE (CURB AND GUTTER)(CRS 201)	60	152.00	9,120.00			60.00	9,120.00	60.00	9,120.00	60.00	9,120.00	60.00	9,120.00	100%
16	EA	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	1	2,800.00	2,800.00			1.00	2,800.00	1.00	2,800.00	1.00	2,800.00	1.00	2,800.00	100%
17	SQFT	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	600	16.50	9,900.00			600.00	9,900.00	700.00	11,550.00	700.00	11,550.00	700.00	11,550.00	117%
18	SQFT	MINOR CONCRETE (SIDEWALK)	700	7.85	5,495.00			700.00	5,495.00	660.00	5,181.00	660.00	5,181.00	660.00	5,181.00	94%
19	EA	MINOR CONCRETE (CURB RAMP)	1	2,040.00	2,040.00			1.00	2,040.00	1.00	2,040.00	1.00	2,040.00	1.00	2,040.00	100%
20	EA	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	1	3,200.00	3,200.00			1.00	3,200.00	1.00	3,200.00	1.00	3,200.00	1.00	3,200.00	100%
21	EA	CURB DRAIN	1	1,790.00	1,790.00			1.00	1,790.00	1.00	1,790.00	1.00	1,790.00	1.00	1,790.00	100%



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	
22	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	400	4.77	1,908.00		1,908.00	400.00	1,908.00	398.00	1,898.46		398.00	1,898.46	100%
23	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,200	1.30	1,560.00		1,560.00	1,200.00	1,560.00	1,328.00	1,726.40		1,328.00	1,726.40	111%
24	NOT SELECTED FOR AWARD														N/A
25	ADJUST FRAME AND COVER TO GRADE [MANHOLE]	EA	2	662.00	1,324.00		1,324.00	2.00	1,324.00	2.00	1,324.00		2.00	1,324.00	100%
<b>PROJECT TOTAL</b>						212,027.00		212,027.00		212,027.00		188,360.82		188,360.82	

Made by: Jesse Mendoza  
 Checked by: JM 8-28  
 OK Const. Supv. JM

Working Days: 20  
 Days Added: 0  
 Subtotal: 20  
 Days Used: 20  
 % Time Elapsed: 100%

Start Date: 7-1-13  
 End Date: 8-15-13  
 % \$ Complete: 89%  
 Original Contract: \$212,027.00  
 Amended Contract: \$212,027.00

TOTAL VALUE OF WORK TO DATE: \$188,360.82  
 LESS RETENTION: 5% 9,418.04  
 TOTAL DUE TO DATE: \$178,942.78  
 LESS PREVIOUSLY INVOICED: 0.00  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$178,942.78

**PAYMENT APPROVAL**

Fund 20000 Received by Accounts Payable: \_\_\_\_\_  
 Dept ID 31305 By: \_\_\_\_\_  
 Account 527980  
 Project ZCZ-0138E  
 Activity ID Z3500  
 Resource Type CNT

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

Quantities on This Estimate Approved \_\_\_\_\_ Date: 9-5-13  
 All American Asphalt

Signature [Signature]  
 Date 9/10/13

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

346A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
January 16, 2013

**SUBJECT:** Construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens.

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve the plans and specifications for the construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens; and,
2. Authorize the Clerk to advertise for bids to be received in the office of the Director of Transportation up to the hour of 2:00 PM, Wednesday, February 20, 2013, at which time bids will be opened.

Juan C. Perez  
Director of Transportation and Land Management

JCP:rrj:rr  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 226,000	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> Gas Tax (ABX8-9 Mar 2010 New HUTA) (24.4%), Community Development Block Grant (CDBG) (75.6%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

There are no General Funds used in this project.

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

APPROVE

BY:   
Tina Grande

County Executive Office Signature

FORM APPROVED COUNTY COUNSEL  
BY: MARGHAL VICTOR  
DATE: 1/14/13  
Departmental Concurrence

Dept's Recomm.:  Consent  Policy

Per Exec. Ofc.:  Consent  Policy

Prev. Agn. Ref.

District: 2/2

Agenda Number:

3-45

The Honorable Board of Supervisors

RE: Construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens.

January 16, 2013

Page 2 of 2

**BACKGROUND:** The Transportation Improvement Program provides for the construction of Indiana Avenue roadway improvements in the community of Home Gardens.

The reconstruction will improve drainage and pedestrian accessibility.

The proposed improvements include roadway reconstruction, roadway resurfacing, sidewalk, driveway and access ramp reconstruction. The reconstruction includes approximately 500 linear feet of Indiana Avenue and Grant Street. The resurfacing includes approximately 700 linear feet of Grant Street. Additional improvements includes the removal and reconstruction of concrete curb and gutter, driveway approaches, curb ramps and sidewalk, and construction of a new concrete cross gutter and spandrel, placement of asphalt concrete dike and driveways, striping, pavement markings, and associated work improvements. The reconstruction will allow for improved drainage and pedestrian access.

This project received major funding from Community Development Block Grant Program (CDBG 2.27-09).

The submitted plans and specifications have been approved as to form by County Counsel.

Environmental clearance is complete.

Project Number: C2-0138