

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

260A



FROM: TLMA - Transportation Department


SUBMITTAL DATE:
September 16, 2010

SUBJECT: Notice of Completion - Resurfacing of Van Buren Boulevard from Clay Street to Limonite Avenue and associated improvements

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

BACKGROUND: By Minute Order 3.68 of June 8, 2010, the Board entered into an agreement with All American Asphalt of Corona, CA for the resurfacing of Van Buren Boulevard from Clay Street to Limonite Avenue and associated improvements, Pedley area. The originally authorized amount of the contract was \$595,769. The total amended contract amount (including quantity adjustments) is \$572,779.18 which is 3.9% less than the originally authorized amount.


Departmental Concurrence


Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$572,779	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2010/2011
SOURCE OF FUNDS: Measure A/Western (49.57%), Proposition 1B (State bond funds-Local Roads) (50.43%)				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE
BY: 
Tina Grande


County Executive Office Signature

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

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Stone, seconded by Supervisor Buster and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Stone, Benoit and Ashley
Nays: None
Absent: Tavaglione
Date: September 28, 2010
xc: Transp., Auditor, Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

Prev. Agn. Ref. 06/08/10, Item 3.68 | District: 2 | Agenda Number:

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.75

This work was completed in conformance with the plans and specifications on July 8, 2010.
 The work was inspected by the Construction Engineering Section of the Transportation
 Department. Work Order B7-0739.

Budget

Original Contract Amount		\$595,769.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$595,769.00
* Quantity Adjustments	-3.9%	(\$22,989.82)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	96.1%	\$572,779.18

Expenditures

Total Progress Payments -		\$572,779.18
Estimated Pending Payments		
Total Expenditures		\$572,779.18

(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**

DOC # 2010-0464780

09/29/2010 08:00A Fee:NC

Page 1 of 2

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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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: Van Buren Blvd Resurfacing

Date of Completion: Date of this notice 09/28/10

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: Van Buren Blvd. from Clay Street to Limonite Avenue

Dated: September 28, 2010

Owner: County of Riverside
(Name of Public Entity)

By: Marion Ashley
Chairman, Board of Supervisors
Marion Ashley

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 09/28/10 (Date)

Marion Ashley, Chairman of the Board of Supervisors
Marion Ashley

ATTEST:
KECIA HARPER-IHEM, Clerk of the Board

by: Kellie Jester
Deputy



LARRY W. WARD
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

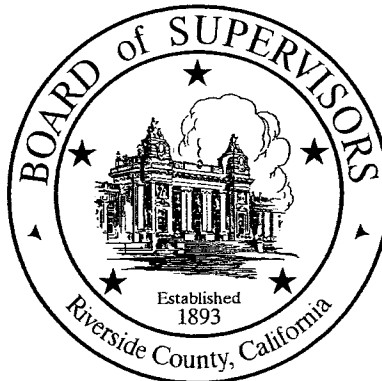
<http://riverside.asrcrkrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date:

09-28-10

Signature:

Karen Barton

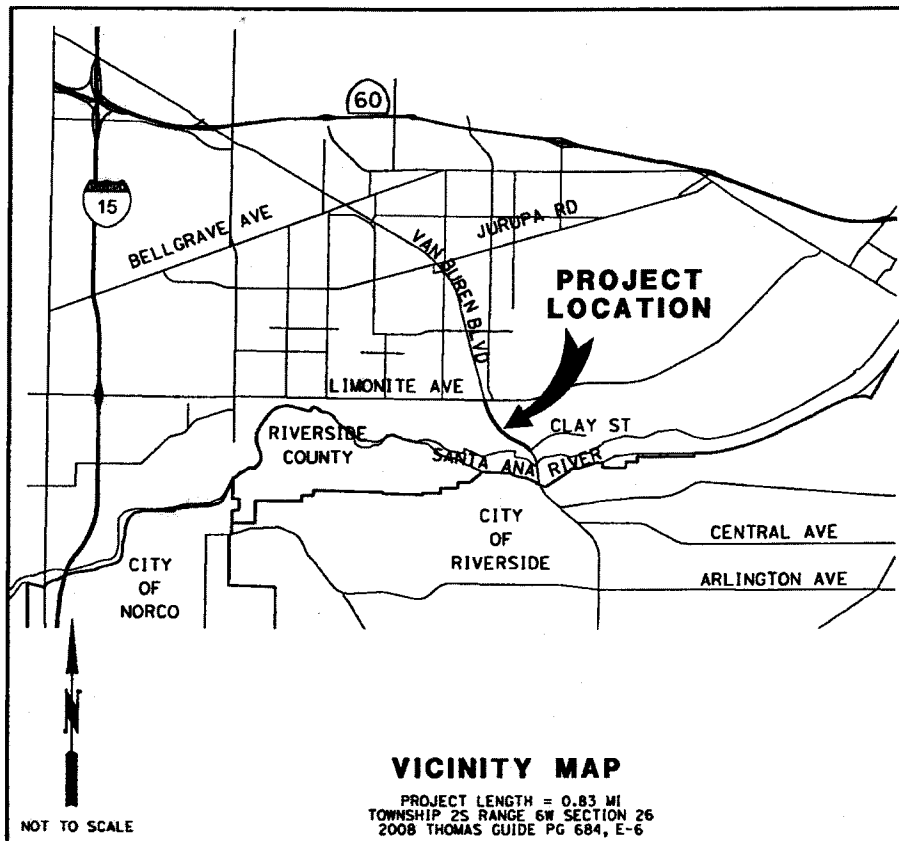
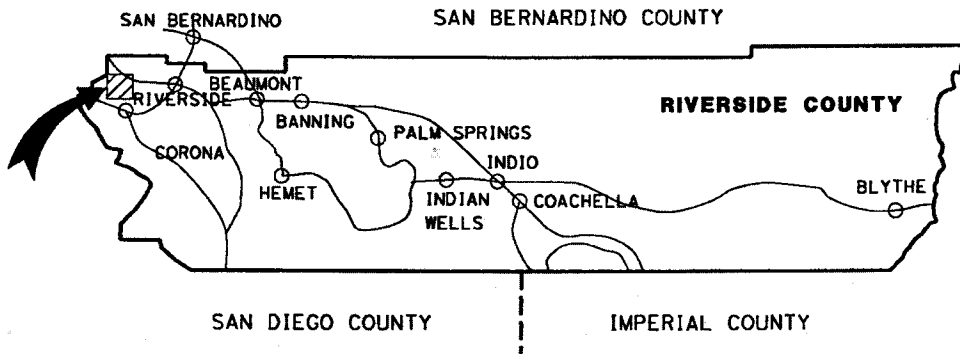
Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board



COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

VAN BUREN BLVD
RESURFACING PROJECT





Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA 92678

Estimate No. 1 Final
 From: June 17, 2010
 To: July 8, 2010

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
PROJECT TOTAL						595,769.00		0.00	595,769.00		572,779.18					572,779.18	

Made by: Trai Nguyen
 Checked by: _____
 OK Const. Supv. _____

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 15
 % Time Elapsed: 50%

Start Date: 6-17-10
 End Date: 7-8-10
 % \$ Complete: 96%
 Original Contract: \$595,769.00
 Amended Contract: \$595,769.00

TOTAL VALUE OF WORK TO DATE: \$572,779.18
 LESS RETENTION: 10% 57,277.92
 TOTAL DUE TO DATE: \$515,501.26
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$515,501.26

Date: _____ for: _____
 \$515,501.26

This Estimate Approved _____
 Juan C. Perez, Director of Transportation
 All American Asphalt

Quantities on This Estimate Approved _____
 Date: 8/23/10

PAYMENT APPROVAL

Fund 20006
 Dept ID 31305
 Account 527980
 Project 207-0739E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 8/24/10

Received by Accounts Payable: _____
 By: _____



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

Estimate No. 1 Final
 From: June 17, 2010
 To: July 6, 2010

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	
1	PAVEMENT REINFORCING FABRIC (FIBER GLASS FABRIC)	SOYD	26,000	2.07	53,820.00			26,000.00	53,820.00	21,950.00	45,436.50	21,950.00	45,436.50	84%
2	DUST ABATEMENT	LS	1	3,100.00	3,100.00			1.00	3,100.00	1.00	3,100.00	1.00	3,100.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	30,750.00	30,750.00			1.00	30,750.00	0.67480	20,750.10000	0.67480	20,750.10	67%
4	COLD PLANE ASPHALT CONCRETE PAVEMENT	SOYD	26,000	1.09	28,340.00			26,000.00	28,340.00	25,174.00	27,439.66	25,174.00	27,439.66	97%
5	CLEARING AND GRUBBING	LS	1	4,200.00	4,200.00			1.00	4,200.00	1.00	4,200.00	1.00	4,200.00	100%
6	SHOULDER BACKING	LF	5,200	1.74	9,048.00			5,200.00	9,048.00	4,747.61	8,260.84	4,747.61	8,260.84	91%
7	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	4	300.00	1,200.00			4.00	1,200.00	3.00	900.00	3.00	900.00	75%
8	PLACE ASPHALT CONCRETE DIKE (CRS 212) 8"	LF	2,800	1.70	4,760.00			2,800.00	4,760.00	3,072.00	5,222.40	3,072.00	5,222.40	110%
9	HOT MIX ASPHALT	TON	6,900	61.10	421,590.00			6,900.00	421,590.00	6,888.96	420,915.46	6,888.96	420,915.46	100%
10	PLACE ASPHALT CONCRETE DIKE (TYPE F)	LF	970	1.70	1,649.00			970.00	1,649.00	1,019.00	1,732.30	1,019.00	1,732.30	105%
11	RUMBLE STRIP	LF	1,300	2.75	3,575.00			1,300.00	3,575.00	1,100.00	3,025.00	1,100.00	3,025.00	85%
12	DELETED BY ADDENDUM			0.00	0.00									N/A
13	METAL BEAM GUARD RAILING (WOOD POST)	LF	850	23.00	19,550.00			850.00	19,550.00	850.00	19,550.00	850.00	19,550.00	100%
13.A.	TERMINAL SYSTEM (TYPE SRT)	EA	4	2,300.00	9,200.00			4.00	9,200.00	3.00	6,900.00	3.00	6,900.00	75%
14	THERMOPLASTIC PAVEMENT MARKING	SOFT	340	2.50	850.00			340.00	850.00	425.00	1,062.50	425.00	1,062.50	125%
15	PAINT TRAFFIC STRIPE (2 COAT)	LF	18,000	0.21	3,780.00			18,000.00	3,780.00	18,277.00	3,838.17	18,277.00	3,838.17	102%
16	PAVEMENT MARKER (REFLECTIVE)	EA	140	2.55	357.00			140.00	357.00	175.00	446.25	175.00	446.25	125%