

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

608A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
July 14, 2011

SUBJECT: Notice of Completion - Resurfacing of Van Buren Boulevard from Barton Street to include the frontage of Riverside National Cemetery and associated improvements

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

BACKGROUND: By Minute Order 3.39 of February 8, 2011, the Board entered into a contract with All American Asphalt, of Corona, California, to resurface Van Buren Boulevard, in the Orangecrest area of Riverside County. The originally authorized amount of the contract was \$2,428,668.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$2,213,972	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: Proposition 1B [State Bond Funds-Local Roads] (99.9%), Western Municipal Water District (0.1%) There are no general funds used in this project	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

- Dept't Recomm.: Consent
- Per Exec. Ofc.: Consent
- Policy
- Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Buster, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: August 16, 2011
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

Prev. Agn. Ref. 2/8/11, Item 3.39 | District: 1 | Agenda Number:

The Honorable Board of Supervisors

RE: Notice of Completion - Resurfacing of Van Buren Boulevard from Barton Street to include the frontage of Riverside National Cemetery and associated improvements

July 14, 2011

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The total amended contract is \$2,213,972 which is 8.8% less than the originally authorized amount.

This work was completed at the direction of the Department on May 31, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C1-0550.

Budget

Original Contract Amount		\$2,428,668.00
Tot. Chg Orders Authorized -	3.2%	\$77,599.39
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,506,267.39
* Quantity Adjustments	-12.0%	(\$292,295.31)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	91.2%	\$2,213,972.08

Expenditures

Total Progress Payments -	\$1,992,220.81
Estimated Pending Payments	\$221,751.27
Total Expenditures	\$2,213,972.08

(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 # 2011-0364610

08/18/2011 10:11A Fee:NC

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Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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NCHG CC					T:	CTY	UNI	522	

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 Boulevard Resurfacing

Date of Completion: Date of this notice 8/16/11

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 Boulevard from Barton Street to Riverside National Cemetery

Dated: August 16, 2011

Owner: County of Riverside
(Name of Public Entity)

By: *Bob Buster*
Chairman, Board of Supervisors
Bob buster

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 8/16/11 (Date)

Bob Buster, Chairman of the Board of Supervisors
BOB Buster

ATTEST:
Kecia Harper-Ihem, Clerk

By *Kecia Harper-Ihem*
Deputy

08.16.11 3.91

201-8-109261





**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:

8-16-11

Signature:

Print Name:

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



PROJECT: Van Buren Blvd. Resurfacing Project from Barton Street to Riverside National Cemetery
 County Project No.: C1-6550
 Contract No.: 11-01-011



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

Estimate No. 3 Final
 From: May 26, 2011
 To: May 30, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
23	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	2	2,000.00	4,000.00			2.00	4,000.00			2.00	2.00	4,000.00	100%
24	OBTAIN ENCROACHMENT PERMIT	FA	10,000	1.00	10,000.00			10,000.00	10,000.00			667.70	667.70	667.70	7%
25	ADJUST MANHOLE TO GRADE (SEWER)	EA	6	460.00	2,760.00			6.00	2,760.00			4.00	4.00	1,840.00	67%
CCO1A	Item #6 - COLD PLANE AC PAVEMENT (new quantity & unit price)	SOYD	0	0.87	0.00	83,800.00	72,906.00	83,800.00	72,906.00	81,622.30	71,011.40		81,622.30	71,011.40	97%
CCO1B	Item #12 - CLASS 2 AGGREGATE BASE (new quantity & unit price)	CY	0	24.00	0.00	2,000.00	48,000.00	2,000.00	48,000.00	976.37	23,432.88		976.37	23,432.88	49%
CCO1C	PAVING ASPHALT PRICE FLUCTUATION COMPENSATION	AP	0	1.00	0.00	147,229.39	147,229.39	147,229.39	147,229.39	147,229.39	147,229.39		147,229.39	147,229.39	100%
PROJECT TOTAL					2,428,668.00		77,599.39		2,506,267.39		221,751.27			2,213,972.08	

Made by: Irat Nguven
 Checked by: JNC
 OK Const. Supv. _____

Working Days: 60
 Days Added: 0
 Subtotal: 60
 Days Used: 60
 % Time Elapsed: 100%

Start Date: 3-28-11
 End Date: 5-31-11
 % Complete: 88%

Original Contract: **PAYMENT APPROVAL**
 Amended Contract: \$2,506,267.39

Fund 2000
 Dept ID 31305
 Account 524660
 Project 201-0550E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 6/21/11

TOTAL VALUE OF WORK TO DATE: \$2,213,972.08
 LESS RETENTION: 10% 221,397.21
 TOTAL DUE TO DATE: \$1,992,574.87
 LESS PREVIOUSLY INVOICED: 1,792,998.73
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$199,576.14

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

Quantities on This Estimate Approved [Signature] Date: 6/21/11
 All American Asphalt

COPY FOR YOUR INFORMATION



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

Estimate No. 3 Final
 From: May 26, 2011
 To: May 30, 2011

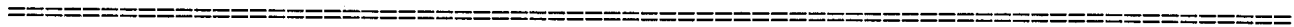
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	% Auth.
						Quantity	Amount	Quantity	Amount					
1	DUST ABATEMENT	LS	1	2,300.00	2,300.00			1.00	2,300.00			1.00	1.00	100%
2	WATER POLLUTION CONTROL	LS	1	14,000.00	14,000.00			1.00	14,000.00			1.00	1.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	48,200.00	48,200.00			1.00	48,200.00			1.00	1.00	100%
4	GRINDING ASPHALT IN PLACE & CCO1	SQYD	65,800	1.42	93,436.00	-85,800.00	-83,436.00							N/A
5	RELOCATE ROADSIDE SIGN	EA	2	257.00	514.00			2.00	514.00					0%
6	COLD PLANE AC PAVEMENT (20' MAX) & CCO1	SQYD	10,300	1.00	10,300.00	-10,300.00	-10,300.00			-12,875.00	-12,875.00	12,875.00		N/A
7	CLEARING AND GRUBBING	FA	1	5,000.00	5,000.00			1.00	5,000.00					0%
8	DEVELOP WATER SUPPLY	LS	1	1,300.00	1,300.00			1.00	1,300.00			1.00	1.00	100%
9	ROADWAY EXCAVATION	CY	5,600	11.00	61,600.00			5,600.00	61,600.00			1,862.00	1,862.00	33%
10	SHOULDER BACKING	LF	7,900	1.61	12,719.00			7,900.00	12,719.00			7,481.00	7,481.00	95%
11	FINISHING ROADWAY	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	1.00	100%
12	CLASS 2 AGGREGATE BASE & CCO1	CY	4,000	20.00	80,000.00	-4,000.00	-80,000.00			-976.37	-19,527.40	976.37		N/A
13	ASPHALT RUBBER HOT MIX	TON	9,300	72.00	669,600.00			9,300.00	669,600.00			9,439.44	9,439.44	101%
14	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	8	300.00	2,400.00			8.00	2,400.00			7.00	7.00	88%
15	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	7,000	0.78	5,460.00			7,000.00	5,460.00			6,813.00	6,813.00	97%
16	HOT MIX ASPHALT	TON	21,900	61.45	1,345,755.00			21,900.00	1,345,755.00			18,350.88	18,350.88	84%
17	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,400	3.20	4,480.00			1,400.00	4,480.00			1,750.00	1,750.00	125%
18	PAINT TRAFFIC STRIPE (2-COAT)	LF	57,900	0.16	9,264.00			57,900.00	9,264.00			62,120.00	62,120.00	107%
19	PAVEMENT MARKER (REFLECTIVE)	EA	1,600	2.50	4,000.00			1,600.00	4,000.00			1,660.00	1,660.00	104%
20	DETECTOR LOOP	EA	75	180.00	13,500.00			75.00	13,500.00			72.80	72.80	97%
21	RUMBLE STRIP	LF	5,200	0.90	4,680.00			5,200.00	4,680.00			4,973.00	4,973.00	96%
22	MINOR CONCRETE (CURB RAMP) & CCO1	EA	6	3,400.00	20,400.00	-2.00	-6,800.00	4.00	13,600.00	3.67	12,480.00	3.67	3.67	92%

Van Buren Blvd. Resurfacing Project Barton Street to Riverside National Cemetery
Contract CCO History

Contract No. 11-01-011
 Work Order No. C1-0550
 Contract Amount \$2,428,668.00

Single Maximum CCO \$133,933.40
 Maximum CCO's \$242,866.80
 Tip Budget

Tip Comments:
 No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$77,599.39	Trans. Director	\$77,599.39	3.20%	3.20%	Adjust/Unavoidable

\$77,599.39

3.20%

New Authorized Contract Total	\$2,506,267.39
Total CCO Dollars To Date	\$77,599.39
Total % Increased by CCO's	3.20%

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

VAN BUREN BLVD
RESURFACING PROJECT

