

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

609A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
July 14, 2011

**SUBJECT:** Notice of Completion - Road Rehabilitation of De Luz Road from Rancho California Road to Carancho Road in the Santa Rosa Area

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

**BACKGROUND:** By Minute Order 3.51 of March 15, 2011, the Board entered into a contract with All American Asphalt of Corona, California, to resurface De Luz Road between Rancho California Road and Carancho Road and associated improvements in the Santa Rosa area of Riverside County. The originally authorized amount of the contract was \$740,000. The total amended contract is \$701,320 which is 5.2% less than the originally authorized amount.

Departmental Concurrence

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$701,320	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

<b>SOURCE OF FUNDS:</b> Proposition 1B [State Bond Funds-Local Roads] (99.8%), Proposition 111 [Gas Tax] (0.2%) There are 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 Granda

County Executive Office Signature

- Dept' Recomm.:  Policy
- Per Exec. Ofc.:  Policy
- Consent
- Consent

**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. 3/15/11, Item 3.51 | District: 1 | Agenda Number:

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3.92

The Honorable Board of Supervisors

RE: Notice of Completion - Road Rehabilitation of De Luz Road from Rancho California Road to Carancho Road in the Santa Rosa Area

July 14, 2011

Page 2 of 2

This work was completed at the direction of the Department on May 18, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order B1-0455.

**Budget**

Original Contract Amount		\$740,000.00
Tot. Chg Orders Authorized -	4.9%	\$36,285.85
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$776,285.85
* Quantity Adjustments	-10.1%	(\$74,965.32)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	94.8%	<u>\$701,320.53</u>

**Expenditures**

Total Progress Payments -		
Estimated Pending Payments		<u>\$701,320.53</u>
Total Expenditures		<u>\$701,320.53</u>

**(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."





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

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

<http://riverside.asrelkrec.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:

*Karen Barton*

Print Name:

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



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

Estimate No. 1 Final  
 From: April 25, 2011  
 To: May 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					740,000.00		36,285.85		776,285.85		701,320.53				701,320.53	
<b>PROJECT TOTAL</b>																

Made by: David *[Signature]*  
 Checked by: *[Signature]*  
 OK Const. Supv. *[Signature]*

Working Days: 21  
 Days Added: 0  
 Subtotal: 21  
 Days Used: 23  
 % Time Elapsed: 110%

Start Date: 4-25-11  
 End Date: 5-18-11  
 % \$ Complete: 90%

Original Contract: \$740,000.00  
 Amended Contract: \$776,285.85

TOTAL VALUE OF WORK TO DATE: \$701,320.53  
 LESS RETENTION: 10% 70,132.05  
 TOTAL DUE TO DATE: \$631,188.48  
 LESS PREVIOUSLY INVOICED: 0.00  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$631,188.48

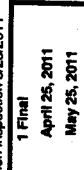
This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Juan C. Perez, Director of Transportation

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

Quantities on This Estimate Approved *[Signature]* Date: 5/26/11  
 All American Asphalt  
 COOY Saweyuk

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31305  
 Account 524660

Project Z61-0455E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature *[Signature]*  
 Date 6/1/11



Contractor: All American Asphalt  
 Address: P.O. Box 2228  
 City, State, Zip: Corona, CA 92678

Estimate No. 1 Final  
 From: April 25, 2011  
 To: May 25, 2011

Item No.	Item Description	Units	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	GLASS GRID PAVEMENT REINFORCING MESH	SOVD	16,240	6.00	97,440.00			16,240.00	97,440.00	16,526.00	99,156.00			16,526.00	99,156.00	102%
2	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	2	1,000.00	2,000.00			2.00	2,000.00	2.00	2,000.00			2.00	2,000.00	100%
3	DUST ABATEMENT	LS	1	100.00	100.00			1.00	100.00	1.00	100.00			1.00	100.00	100%
4	WATER POLLUTION CONTROL	LS	1	6,000.00	6,000.00			1.00	6,000.00	1.00	6,000.00			1.00	6,000.00	100%
5	TRAFFIC CONTROL SYSTEM	LS	1	19,215.00	19,215.00			1.00	19,215.00	1.00	19,215.00			1.00	19,215.00	100%
6	REMOVE ASPHALT CONCRETE DIKE	LF	3,940	1.75	6,895.00			3,940.00	6,895.00	3,912.00	6,846.00			3,912.00	6,846.00	99%
7	CLEARING AND GRUBBING	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	5,000.00			1.00	5,000.00	100%
8	DEVELOP WATER SUPPLY	LS	1	500.00	500.00			1.00	500.00	1.00	500.00			1.00	500.00	100%
9	SHOULDER BACKING	LF	23,000	1.25	28,750.00			23,000.00	28,750.00	23,290.00	29,112.50			23,290.00	29,112.50	101%
10	FINISHING ROADWAY	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00			1.00	2,000.00	100%
11	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	3	500.00	1,500.00			3.00	1,500.00	3.00	1,500.00			3.00	1,500.00	100%
12	HOT MIX ASPHALT	TON	7,950	63.50	504,825.00			7,950.00	504,825.00	6,909.00	438,721.50			6,909.00	438,721.50	87%
13	PLACE ASPHALT CONCRETE DIKE (TYPE A)	LF	830	1.50	1,245.00			830.00	1,245.00	800.00	1,200.00			800.00	1,200.00	96%
14	PLACE ASPHALT CONCRETE DIKE (TYPE D)	LF	3,100	1.50	4,650.00			3,100.00	4,650.00	2,691.00	4,036.50			2,691.00	4,036.50	87%
15	12" REINFORCED CONCRETE PIPE	LF	100	137.00	13,700.00			100.00	13,700.00	80.00	10,960.00			80.00	10,960.00	80%
16	4" PLASTIC PIPE (EDGE DRAIN)	LF	1,000	31.50	31,500.00			1,000.00	31,500.00	817.00	25,735.50			817.00	25,735.50	82%
17	THERMOPLASTIC PAVEMENT MARKING	SQFT	200	5.50	1,100.00			200.00	1,100.00							0%
18	DELETED BY ADDENDUM				0.00											N/A
18.A	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	36,000	0.28	10,080.00			36,000.00	10,080.00	34,081.00	9,542.68			34,081.00	9,542.68	95%
19	PAVEMENT MARKER (REFLECTIVE)	EA	1,000	3.50	3,500.00			1,000.00	3,500.00	974.00	3,409.00			974.00	3,409.00	97%
CC01	PAVING ASPHALT PRICE FLUCTUATION COMPENSATION	AP	0	36,285.85	0.00			1.00	36,285.85	1.00	36,285.85			1.00	36,285.85	100%

De Luz Road Rehabilitation  
Contract CCO History

Contract No. 11-02-005  
 Work Order No. B1-0455  
 Contract Amount \$740,000.00

Single Maximum CCO \$49,500.00  
 Maximum CCO's \$74,000.00  
 Tip Budget

Tip Comments:  
No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$36,285.85	Trans. Director	\$36,285.85	4.90%	4.90%	Adjustment

\$36,285.85

4.90%

New Authorized Contract Total	\$776,285.85
Total CCO Dollars To Date	\$36,285.85
Total % Increased by CCO's	4.90%

