

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

838A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
August 31, 2011

**SUBJECT:** Notice of Completion - Ramona Expressway Rehabilitation and Safety Project

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

**BACKGROUND:** By Minute Order 3.34 of February 8, 2011, the Board entered into a contract with All American Asphalt of Corona, California, for the rehabilitation and safety improvement of 3.5 mile segment of Ramona Expressway, from 5<sup>th</sup> Street to Warren Road in the Lakeview and San Jacinto areas of Riverside County. The originally authorized amount of the contract was \$3,524,557.

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$3,537,677	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 42 [Sales Tax on Gasoline] (57%), Proposition 1B [State Bond Funds-Local Roads] (40%), Measure A [Western] (3%)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

There are no general funds used in this project

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

APPROVE

BY:   
Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

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

Ayes: Buster, Tavaglione, Benoit and Ashley  
Nays: None  
Absent: Stone  
Date: September 13, 2011  
xc: Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

Prev. Agn. Ref. 2/8/11, Item 3.34 | District: 3 & 5 | Agenda Number:

3.91

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

Departmental Concurrence

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

The total amended contract is \$3,537,677 which is 0.4% more than the originally authorized amount.

This work was completed at the direction of the Department on April 13, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order B9-0960.

**Budget**

Original Contract Amount		\$3,524,556.90
Tot. Chg Orders Authorized -	3.9%	\$138,839.82
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$3,663,396.72
* Quantity Adjustments	-3.6%	(\$125,720.11)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	100.4%	\$3,537,676.61

**Expenditures**

Total Progress Payments -	\$3,366,918.02
Estimated Pending Payments	\$170,758.59
Total Expenditures	\$3,537,676.61

**(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, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 – RIVERSIDE, CA 92502  
MAIL STOP # 1010**

DOC # 2011-0408474

09/14/2011 02:49P Fee:NC

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Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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1			2						
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
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AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 – RIVERSIDE, CA 92502**

**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:** Pavement Rehabilitation and Safety Project

**Date of Completion:** Date of this notice 9/13/11

**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:** Ramona Expressway, from 51<sup>st</sup> Street to Warren Road

**Dated:** September 13, 2011

**Owner:** County of Riverside  
(Name of Public Entity)

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

STATE OF CALIFORNIA )

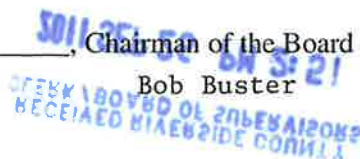
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COUNTY OF RIVERSIDE )

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 9/13/11 (Date)

*Bob Buster*  
Chairman of the Board of Supervisors  
Bob Buster



ATTEST:  
Kecia Harper-Ihem, Clerk

By *Kecia Harper-Ihem*  
Deputy

09.13.11 3.91

2011-9-109675



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

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

<http://riverside.asrclrec.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: 9-13-11

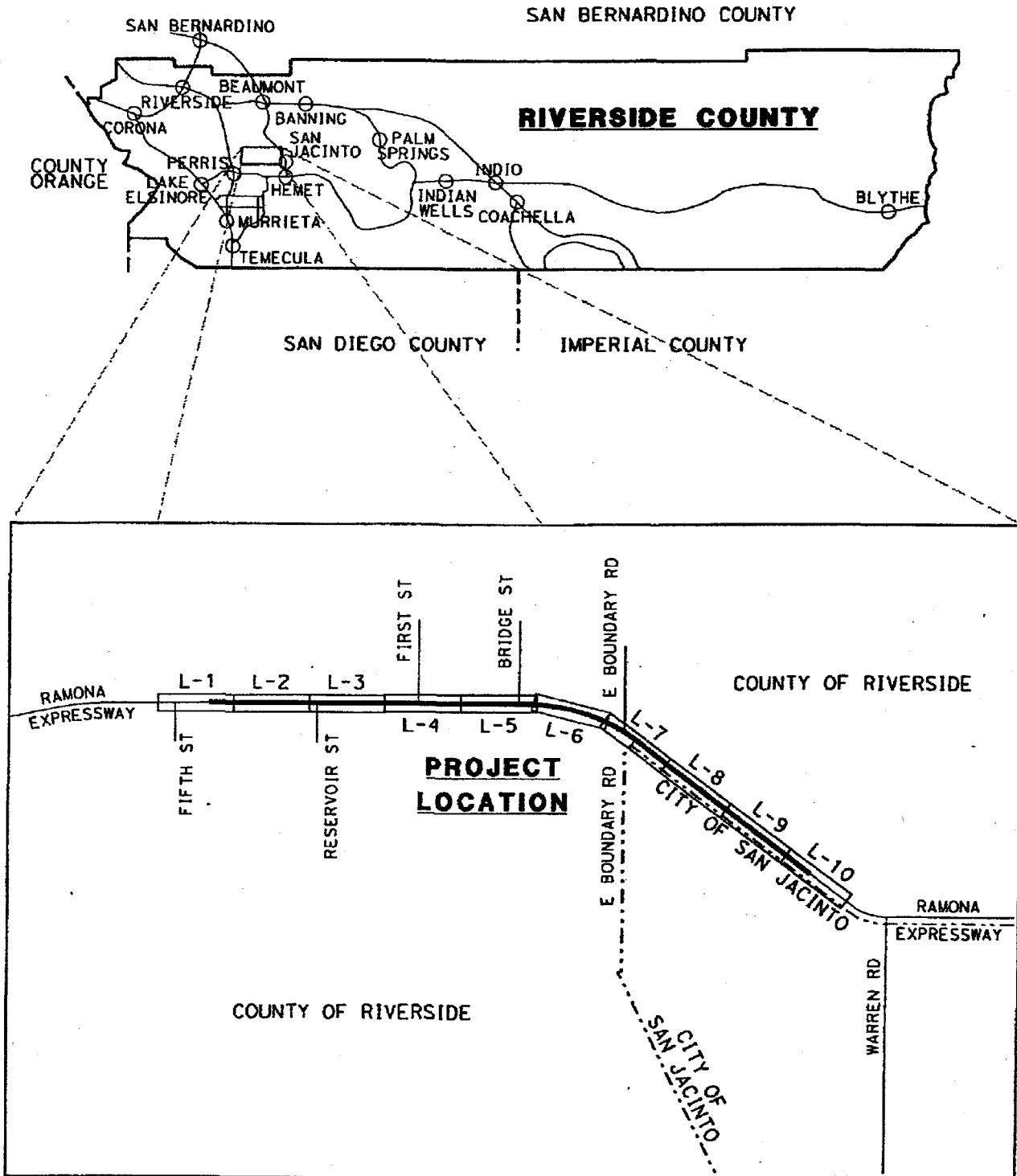
Signature: Karen Barton

Print Name: Karen Barton, Board Assistant, Riverside County Clerk of the Board



COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

**RAMONA EXPRESSWAY**  
RESURFACING PROJECT AND ROAD WIDENING PROJECT



PROJECT LENGTH = 3.48 Miles  
T. 4 S., R. 2 W., SEC. 9-13  
2009 THOMAS GUIDE PG 779, D-2; TO PG 780, B-3

**VICINITY MAP**

PROJECT: Ramona Expressway Resurfacing and Road Widening Project From 1000 ft. East of 5th Street to 2800 ft. West of Warren Road  
 County Project No.: 89-0660  
 Contract No.: 11-01-020



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

Estimate No. 3 Final  
 From: April 26, 2011  
 To: May 26, 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.
					3,524,556.90		138,839.82		3,663,396.72		170,758.59				3,537,676.61	
<b>PROJECT TOTAL</b>																

Made by: Tom Nowak  
 Checked by: JVC  
 OK Const. Supv. JVC

Working Days: 40  
 Days Added: 0  
 Subtotal: 40  
 Days Used: 42  
 % Time Elapsed: 105%

Start Date: 2-22-11  
 End Date: 4-13-11  
 % Complete: 97%  
 Original Contract: \$3,524,556.90  
 Amended Contract: \$3,663,396.72

TOTAL VALUE OF WORK TO DATE: \$3,537,676.61  
 LESS RETENTION: 10% 353,767.66  
 TOTAL DUE TO DATE: \$3,183,908.95  
 LESS PREVIOUSLY INVOICED: 3,030,226.21  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$153,682.73

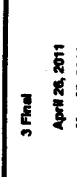
This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_ \$153,682.73  
 Juan C. Perez, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 7/6/11  
 All American Asphalt

**PAYMENT APPROVAL**

Fund 20000  
 Dept ID 31305  
 Account 524660  
 Project Z B9-0960E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 7/13/11

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



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

Estimate No. 3 Final  
 From: April 26, 2011  
 To: May 25, 2011

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	
1	MISCELLANEOUS DIRECTED WORK	FA	100,000	1.00	100,000.00			100,000.00	100,000.00	26,488.77	26,488.77		26,488.77	26,488.77	26%
2	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	90,000	1.10	99,000.00			90,000.00	99,000.00			86,839.00	86,839.00	95,522.90	96%
3	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	11,625	74.40	864,900.00			11,625.00	864,900.00			11,757.91	11,757.91	874,788.50	101%
4	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	60	42.00	2,520.00			60.00	2,520.00						0%
5	DUST ABATEMENT	LS	1	1,020.00	1,020.00			1.00	1,020.00			1.00	1.00	1,020.00	100%
6	RELOCATE SIGNS	EA	6	440.00	2,640.00			6.00	2,640.00			4.00	4.00	1,760.00	67%
7	WATER POLLUTION CONTROL	LS	1	11,700.00	11,700.00			1.00	11,700.00			1.00	1.00	11,700.00	100%
8	TRAFFIC CONTROL SYSTEMS	LS	1	134,500.00	134,500.00			1.00	134,500.00			1.00	1.00	134,500.00	100%
9	SALVAGE ROADSIDE SIGN	EA	6	45.90	275.40			6.00	275.40			4.00	4.00	183.60	67%
10	CLEARING AND GRUBBING	LS	1	3,060.00	3,060.00			1.00	3,060.00			1.00	1.00	3,060.00	100%
11	DEVELOP WATER SUPPLY	LS	1	770.00	770.00			1.00	770.00			1.00	1.00	770.00	100%
12	ROADWAY EXCAVATION	CY	9,965	10.15	101,144.75			9,965.00	101,144.75			9,138.00	9,138.00	92,750.70	92%
13	SHOULDER BACKING	LF	29,000	0.84	24,360.00			29,000.00	24,360.00			29,235.00	29,235.00	24,557.40	101%
14	IMPORTED BORROW	CY	9,520	9.05	86,156.00			9,520.00	86,156.00	5,430.00	600.00	5,105.00	5,105.00	51,630.25	60%
15	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6	1,480.00	8,880.00			6.00	8,880.00			2.00	2.00	2,960.00	33%
16	CLASS 2 AGGREGATE BASE	CY	4,620	22.25	102,795.00			4,620.00	102,795.00			4,620.00	4,620.00	102,795.00	100%
17	HOT MIX ASPHALT (TYPE C)	TON	29,400	59.20	1,711,080.00			29,400.00	1,711,080.00			29,745.57	29,745.57	1,731,192.17	101%
18	RUMBLE STRIP	LF	83,000	0.15	12,450.00			83,000.00	12,450.00			82,840.00	82,840.00	12,426.00	100%
19	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	1,000	4.80	4,800.00			1,000.00	4,800.00						0%
20	MINOR CONCRETE FOOTING	EA	2	2,860.00	5,720.00			2.00	5,720.00			2.00	2.00	5,720.00	100%
21	ROADSIDE SIGN - ONE POST	EA	15	247.00	3,705.00			15.00	3,705.00			12.00	12.00	2,964.00	80%
22	24" REINFORCED CONCRETE PIPE	LF	230	153.00	35,190.00			230.00	35,190.00			214.00	214.00	32,742.00	93%
23	36" REINFORCED CONCRETE PIPE	LF	176	157.00	27,632.00			176.00	27,632.00			178.00	178.00	27,946.00	101%
24	24" CONCRETE FLARED END SECTION	LF	3	1,390.00	4,170.00			3.00	4,170.00			3.00	3.00	4,170.00	100%

Contractor: All American Asphalt  
 Address: P.O. Box 2228, Corona, CA 92778  
 City, State, Zip: Corona, CA 92778

Estimate No. 3 Final  
 From: April 28, 2011  
 To: May 25, 2011

Processed Construction Inspection 7/12/2011  
 SHEET 2 of 3



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.
25	36" CONCRETE FLARED END SECTION	LF	4	1,940.00	7,760.00		7,760.00	4.00	7,760.00		7,760.00	4.00	4.00	7,760.00	100%
26	35"x24" CORRUGATED STEEL PIPE ARCH (1.08" THICK)	LF	72	204.00	14,688.00		14,688.00	72.00	14,688.00		14,688.00				0%
27	35"x24" STEEL FLARED END PIPE ARCH SECTION	EA	1	1,300.00	1,300.00		1,300.00	1.00	1,300.00		1,300.00				0%
28	DELINATOR (CLASS 1)	EA	30	31.00	930.00		930.00	30.00	930.00		930.00			806.00	87%
29	OBJECT MARKER (TYPE L)	EA	12	46.00	552.00		552.00	12.00	552.00		552.00				0%
30	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,255	3.25	4,078.75		4,078.75	1,255.00	4,078.75		4,078.75			2,063.75	51%
31	PAINT TRAFFIC STRIPE (2-COAT)	LF	139,900	0.20	27,980.00		27,980.00	139,900.00	27,980.00		27,980.00			27,749.00	99%
32	PAVEMENT MARKER (REFLECTIVE)	EA	3,900	3.05	11,895.00		11,895.00	3,900.00	11,895.00		11,895.00			9,024.95	76%
33	PAVEMENT MARKER (NON-REFLECTIVE)	EA	6,300	1.27	8,001.00		8,001.00	6,300.00	8,001.00		8,001.00			8,051.80	101%
34	TEMPORARY FENCE (TYPE ESA)	LF	10,200	3.57	36,414.00		36,414.00	10,200.00	36,414.00		36,414.00			36,414.00	100%
34.A	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	2	765.00	1,530.00		1,530.00	2.00	1,530.00		1,530.00			1,530.00	100%
35	MINOR CONCRETE (HEADWALL)	EA	4	3,060.00	12,240.00		12,240.00	4.00	12,240.00		12,240.00			15,300.00	125%
36	64"x43" CORRUGATED STEEL PIPE ARCH (1.08" THICK)	LF	164	230.00	37,720.00		37,720.00	164.00	37,720.00		37,720.00			37,490.00	99%
37	64"x43" STEEL FLARED END PIPE ARCH SECTION	EA	4	2,750.00	11,000.00		11,000.00	4.00	11,000.00		11,000.00			11,000.00	100%
CC01	AC PRICE FLUCTUATION COMPENSATION	AP	0	138,839.82	0.00	1.00	138,839.82	1.00	138,839.82	1.00	138,839.82			138,839.82	100%



Ramona Expressway Resurfacing and Widening  
Contract CCO History

Contract No. 11-01-020  
Work Order No. B9-0960  
Contract Amount \$3,524,556.90

Single Maximum CCO \$150,000.00  
Maximum CCO's \$352,455.69  
Tip Budget

Tip Comments:  
No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$138,839.82	Trans. Director	\$138,839.82	3.94%	3.94%	Extra/Unavoidable

\$138,839.82

3.94%

New Authorized Contract Total	\$3,663,396.72
Total CCO Dollars To Date	\$138,839.82
Total % Increased by CCO's	3.94%