

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

509



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
December 28, 2011

SUBJECT: Notice of Completion - Ben Nevis Boulevard Sidewalk and Street Improvements

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

BACKGROUND: By Minute Order 3.54 on June 14, 2011, the Board entered into a contract with Black Rock Construction Company of Brea, California, for the construction of sidewalk and street improvements on Ben Nevis Boulevard from Conning Street to 200' east of Lindsay Street, in the unincorporated community of Glen Avon.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$222,052	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: Redevelopment Agency Funds (78%), SB 821 Local Transportation Funds (21%), Jurupa Community Service District (1%) There were 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

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

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Stone, seconded by Supervisor Benoit 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: January 24, 2012
 xc: Transp., Recorder

Kecia Harper-Ihem
 Clerk of the Board
 By:
 Deputy

Prev. Agn. Ref. 6/14/11, Item 3.54 | District: 2/2 | Agenda Number:

3.32

This work was completed at the direction of the Department on August 5, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C0-0534.

Budget

Original Contract Amount		\$246,970.00
Tot. Chg Orders Authorized -	-6.3%	(\$15,668.85)
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$231,301.15
* Quantity Adjustments	-3.7%	(\$9,248.53)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	89.9%	<u>\$222,052.62</u>

Expenditures

Total Progress Payments -	\$220,512.78
Estimated Pending Payments	<u>\$1,539.84</u>
Total Expenditures	<u>\$222,052.62</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."

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 # 2012-0036886
01/26/2012

Customer Copy Label
The paper to which this label is
affixed has not been compared
with the recorded document

Larry W Ward
County of Riverside
Assessor, County Clerk & Recorder

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: Sidewalk construction and street improvements

Date of Completion: Date of this notice 01/24/12

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

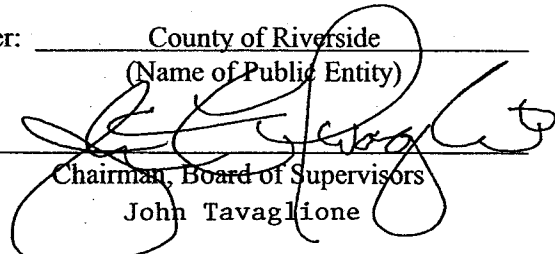
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: Black Rock Construction

Street or legal description of site: Ben Nevis Blvd. from Conning St. to 200' East of Lindsay St.

Dated: January 24, 2012

Owner: County of Riverside
(Name of Public Entity)

By: 
Chairman, Board of Supervisors
John Tavaglione

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 1/24/12 (Date)

 , Chairman of the Board of Supervisors

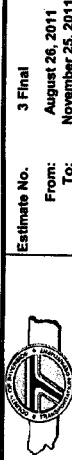
ATTEST:
Kecia Harper-Ihem, Clerk

John Tavaglione

COPY

By  Deputy

01.24.12 3.32



Estimate No. 3 Final
 From: August 26, 2011
 To: November 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
					246,970.00		(15,668.65)		231,301.15		1,539.84					222,052.62	
PROJECT TOTAL																	

Contractor: Black Rock Construction
 Address: 282 N. Chapen Avenue
 City, State, Zip: Brea, CA 92621

Working Days: 20
 Days Added: 0
 Subtotal: 20
 Days Used: 23
 % Time Elapsed: 115%

Start Date: 7-5-11
 End Date: 8-5-11
 % \$ Complete: 96%
 Original Contract: \$246,970.00
 Amended Contract: \$231,301.15

TOTAL VALUE OF WORK TO DATE: \$222,052.62
 LESS RETENTION: 10% 22,205.26
 TOTAL DUE TO DATE: \$199,847.36
 LESS PREVIOUSLY INVOICED: 199,461.50
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$1,385.86

Made by: Alec Yessjire
 Checked by: [Signature]
 OK Const. Supv. [Signature]

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

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved _____
 Black Rock Construction

PAYMENT APPROVAL

Fund 20600
 Dept ID 31305
 Account 527980
 Project 200-0534E
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 11/17/11



Contractor: Black Rock Construction
 Address: 282 N. Crispian Avenue
 City, State, Zip: Brea, CA 92821

Estimate No. 3 Final
 From: August 26, 2011
 To: November 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	WATER POLLUTION CONTROL	LS	1	8,000.00	8,000.00			1.00	8,000.00	1.00	1.00	1.00	8,000.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	8,000.00	8,000.00			1.00	8,000.00	1.00	1.00	1.00	8,000.00	100%
3	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00	1.00	1.00	3,000.00	100%
4	DUST ABATEMENT	LS	1	4,000.00	4,000.00			1.00	4,000.00	1.00	1.00	1.00	4,000.00	100%
5	CLEARING AND GRUBBING	LS	1	18,000.00	18,000.00			1.00	18,000.00	1.00	1.00	1.00	18,000.00	100%
6	ROADWAY EXCAVATION (INCLUDING CONCRETE SECTION REQUIRING REMOVAL - PCC THICKNESS)	CY	420	70.00	29,400.00			420.00	29,400.00	380.30	380.30	380.30	26,621.00	91%
7	COLD PLANE ASPHALT CONCRETE PAVEMENT (0.12"MIN)	SQYD	5,000	2.25	11,250.00			5,000.00	11,250.00	5,315.50	5,315.50	5,315.50	11,959.88	106%
8	CLASS 2 AGGREGATE BASE	CY	135	37.50	5,062.50			135.00	5,062.50	132.10	132.10	132.10	4,953.75	98%
9	HOT MIX ASPHALT (0.25)	TON	150	90.00	13,500.00			150.00	13,500.00	160.21	160.21	160.21	14,418.90	107%
10	ASPHALT RUBBER HOT MIX (0.15)	TON	575	100.00	57,500.00			575.00	57,500.00	523.01	523.01	523.01	52,301.00	91%
11	PLACE ASPHALT CONCRETE DIKE (6") (CRS 212)	LF	15	30.00	450.00			15.00	450.00	15.00	15.00	15.00	450.00	100%
12	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA) (DRIVEWAY TIE-INS AND TRANSITIONS) & CCO 1	SQFT	80	35.00	2,800.00	-1,442.00	-41.20	38.80	1,358.00	38.80	38.80	38.80	1,358.00	100%
13	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	1,400	12.50	17,500.00			1,400.00	17,500.00	1,395.00	1,395.00	1,395.00	17,437.50	100%
14	MINOR CONCRETE (SIDEWALK) (CRS 400 & 401)	SQFT	7,500	2.75	20,625.00			7,500.00	20,625.00	7,331.25	7,331.25	7,331.25	20,160.94	98%
15	MINOR CONCRETE (CURB RAMP) (CRS 403, CASE A)	EA	2	1,000.00	2,000.00			2.00	2,000.00	2.00	2.00	2.00	2,000.00	100%
16	MINOR CONCRETE (DRIVEWAY) (CRS 207)	SQFT	2,000	4.50	9,000.00			2,000.00	9,000.00	1,998.00	1,998.00	1,998.00	8,991.00	100%
17	MINOR CONCRETE (CROSS GUTTER) (CRS 209)	SQFT	850	5.00	4,250.00			850.00	4,250.00	860.00	860.00	860.00	4,300.00	101%
18	CONCRETE PAVEMENT (6" PCC CONCRETE DRIVEWAY TIE-IN) & CCO 1	SQFT	750	4.50	3,375.00	-386.00	-1,737.00	364.00	1,638.00	364.00	364.00	364.00	1,638.00	100%
19	RELOCATE ROADSIDE SIGN	EA	1	150.00	150.00			1.00	150.00	1.00	1.00	1.00	150.00	100%
20	REMOVE/REPLACE EXISTING FENCE/GATE IN KIND	LF	200	50.00	10,000.00			200.00	10,000.00	150.00	150.00	150.00	7,500.00	75%
21	RELOCATE EXISTING FENCE TO BEHIND NEW RIGHT OF WAY	LF	40	30.00	1,200.00			40.00	1,200.00	38.00	38.00	38.00	1,140.00	95%
22	REMOVE/REPLACE EXISTING FENCE/GATE IN KIND	EA	7	250.00	1,750.00			7.00	1,750.00	7.00	7.00	7.00	1,750.00	100%
23	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,750	0.75	1,312.50			1,750.00	1,312.50	1,670.00	1,670.00	1,670.00	1,252.50	95%
24	THERMOPLASTIC TRAFFIC STRIPE	SQFT	20	15.00	300.00			20.00	300.00	20.00	20.00	20.00	300.00	100%

Ben Nevis Sidewalk
Contract CCO History

Contract No. 11-05-008
 Work Order No. C0-0534
 Contract Amount \$246,970.00

Single Maximum CCO \$24,697.00
 Maximum CCO's \$24,697.00
 Tip Budget

Tip Comments:
No Change

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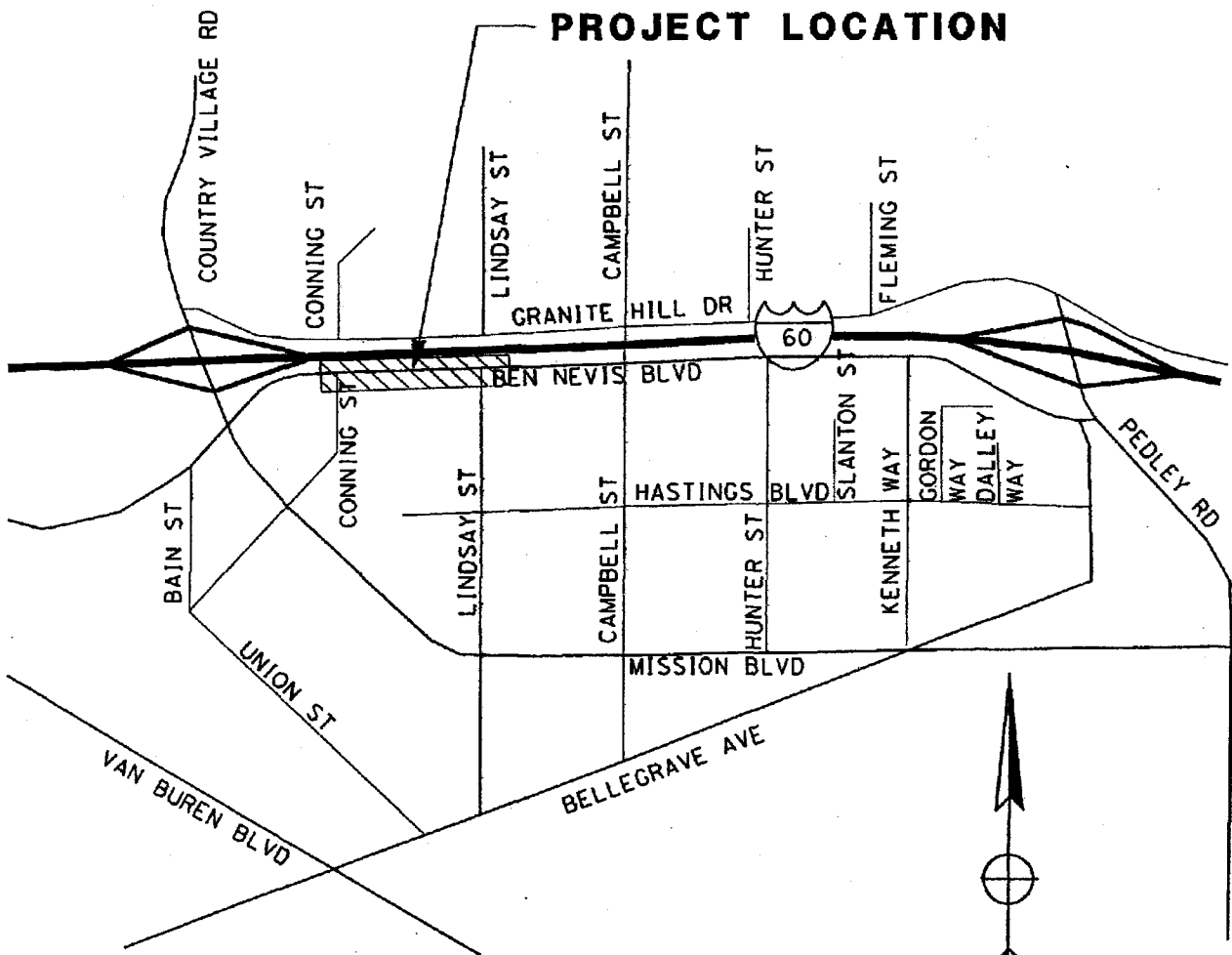
CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	-\$15,668.85	Trans. Director	-\$15,668.85	-6.34%	-6.34%	Extra/Unavoidable

-\$15,668.85

-6.34%

New Authorized Contract Total	\$231,301.15
Total CCO Dollars To Date	-\$15,668.85
Total % Increased by CCO's	-6.34%

PROJECT LOCATION



NOT TO SCALE

BEN NEVIS BOULEVARD SIDEWALK PROJECT LOCATION MAP