

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



532A

FROM: TLMA - Transportation Department

SUBMITTAL DATE:
January 11, 2012

SUBJECT: Notice of Completion - Market Street, Fleetwood Drive, Via Cerro and Via Ricardo
in the Riverside County Community of Rubidoux

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

BACKGROUND: By Minute Order 3.33 on February 15, 2011, the Board entered into a
contract with All American Asphalt of Corona, California, for the reconstruction on Market Street,
Fleetwood Drive, Via Cerro and Via Ricardo in the Riverside County community of Rubidoux.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$2,788,067	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 42 [sales tax on gasoline] (23.8%), Proposition 1B [State bond funds-Local Roads] (76.2%)				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

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. 2/15/11, Item 3.33 | District: 2/2 | Agenda Number:

3.35

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

The Honorable Board of Supervisors

RE: Notice of Completion - Market Street, Fleetwood Drive, Via Cerro and Via Ricardo in the Riverside County Community of Rubidoux

January 11, 2012

Page 2 of 2

The originally authorized amount of the contract was \$2,314,244. The total amended contract is \$2,788,067 which is 20.5% more than the originally authorized amount. The major cause of the extra work was to compensate the contractor to extend the northerly limits of the project along Market Street. The County has another project immediately adjacent to the north of this one which will install a raised median, traffic signal, and repairs Market Street from Agua Mansa to the south. Given that the condition of the pavement from the north terminus of the Market Street project was continuing to deteriorate quickly, and that we received favorable bid prices for the Market Street contract, we directed the contractor to extend the pavement limits further north to Agua Mansa to have this work benefit the public now, rather than wait until the Agua Mansa project was constructed. This will reduce the cost of the second project. The project limit extension resulted in an increase to related bid quantities associated with this work. The remaining increase in costs to the project was to compensate the contractor for the price index fluctuations of paving asphalt as specified in the contract documents.

This work was completed at the direction of the Department on May 15, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1107.

Budget

Original Contract Amount		\$2,314,244.00
Tot. Chg Orders Authorized -	9.2%	\$211,758.03
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,526,002.03
* Quantity Adjustments	11.3%	\$262,065.26
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	120.5%	\$2,788,067.29

Expenditures

Total Progress Payments -	\$2,788,067.29
Estimated Pending Payments	
Total Expenditures	\$2,788,067.29

(Over)\Under Contract Amount	\$0.00
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+ 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 # 2012-0036887
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: Pavement Reconstruction Project

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

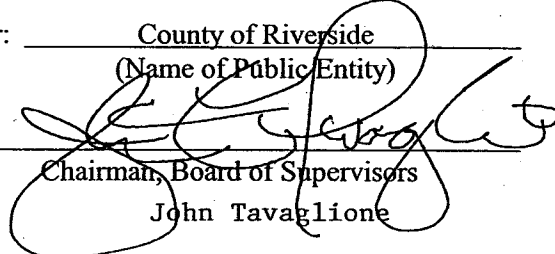
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: All American Asphalt

Street or legal description of site: Market Street, Fleetwood Drive, Via Cerro and Via Ricardo

Dated: January 24, 2012

Owner: County of Riverside
(Name of Public Entity)

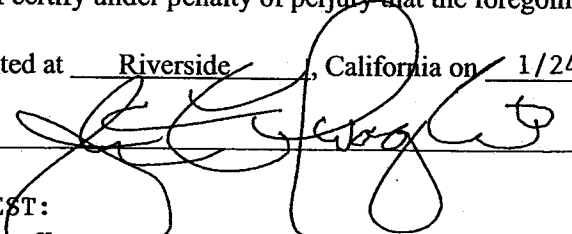
By: 
Chairman, Board of Supervisors
John Tavaglione

STATE OF CALIFORNIA)

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
John Tavaglione

ATTEST:

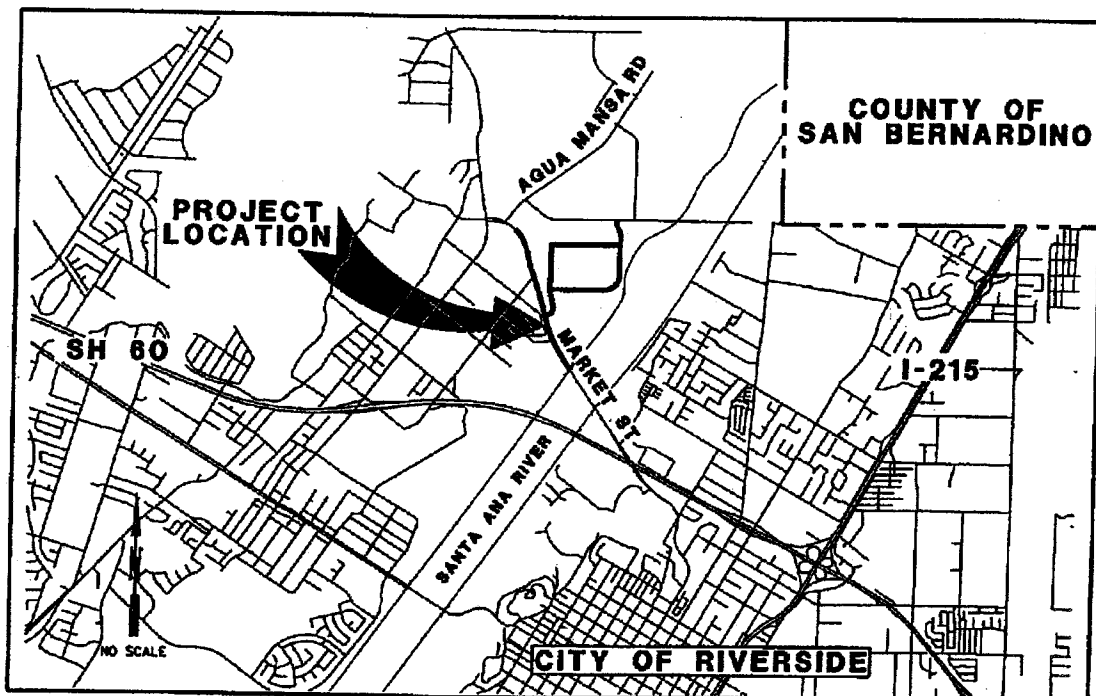
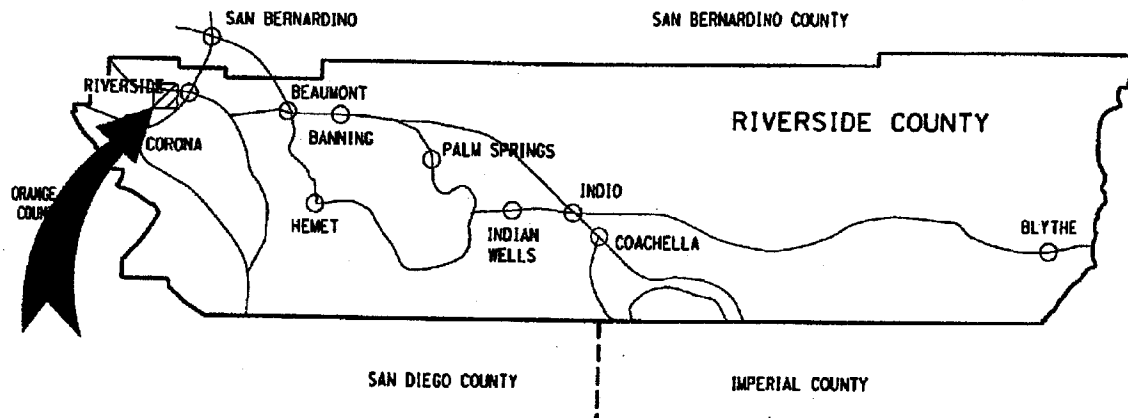
Kecia Harper-Ihem, Clerk

By  Deputy

COPY

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

MARKET STREET, VIA CERRO,
VIA RICARDO, AND FLEETWOOD DR
RECONSTRUCTION



VICINITY MAP

PROJECT LENGTH = 0.77 MI
TOWNSHIP 4S SECTION 10/11 RANGE 5W

TLA59037

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Rubidoux Area Road Resurfacing and Reconstruction Project, Market Street,
Freewood Drive, Via Cerro and Via Ricardo
County Project No.: X1107
Contract No.: 11-01-016

Contractor: All American Asphalt
Address: P.O. Box 2228, Corona, CA 92878
City, State, Zip: Corona, CA 92878

TLARC
Voucher No. 286527
Jose Gutierrez (5-3254)

SHEET 2 of 2

Processed Construction Inspection 8/22/2011

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	
25	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	4	770.00	3,080.00			4.00	3,080.00			4.00	4.00	3,080.00	100%
CC01	EXTRA - INSTALL CONDUITS AND PULL BOXES	FA		1.00		2,306.13	2,306.13	2,306.13	2,306.13	2,306.13	2,306.13		2,306.13	2,306.13	100%
CC02	COMPENSATION FOR AG PRICE INDEX FLUCTUATION	AP		22,378.65		1.00	22,378.65	1.00	22,378.65	1.00	22,378.65		1.00	22,378.65	100%
CC03	COMPENSATION FOR AG PRICE INDEX FLUCTUATION	AP		94,819.58		1.00	94,819.58	1.00	94,819.58	1.00	94,819.58		1.00	94,819.58	100%
CC04	COMPENSATION FOR AG PRICE INDEX FLUCTUATION	AP		48,039.97		1.00	48,039.97	1.00	48,039.97	1.00	48,039.97		1.00	48,039.97	100%
PROJECT TOTAL					2,314,243.50		211,768.03		2,526,011.53		248,561.11			2,788,067.29	

Made by: Eric Lopez Romo Ignacio

Checked by: [Signature]
OK Const. Supv. [Signature]

Working Days: 60
Days Added: 13
Subtotal: 73
Days Used: 76
% Time Elapsed: 104%

Start Date: 2-23-11
End Date: 5-15-11
% Complete: 110%
Original Contract: \$2,314,243.50
Amended Contract: \$2,526,011.53

TOTAL VALUE OF WORK TO DATE: \$2,788,067.29
LESS RETENTION: 10% 278,806.73
TOTAL DUE TO DATE: \$2,509,260.56
LESS PREVIOUSLY INVOICED: 2,285,555.56
TOTAL DUE THIS PAYMENT: \$193,705.00

This Estimate Approved [Signature] for: 11/11 Date: 11/11 for: 11/11
Juan C. Perez, Director of Transportation

RECEIVED
NOV 10 2011
TLMA - PURCHASING

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

PAYMENT APPROVAL

Fund 20000
Dept ID 31305
Account 527980
Project 2-X1107E
Activity ID 23500

Resource Type CNT
Signature [Signature]
Date 10/31/11

TRANSFISCAL APPROVED
By: Crystal DiMatteo 5-3461
NOV 10 2011

RECEIVED
NOV 10 2011

COUNTY OF RIVERSIDE
TRANSPORTATION DEPT.
ACCOUNTING
LINE DESC: 05/24-09/22/11 EST 4 FINAL

PROJECT: Rubidoux Area Road Resurficing and Reconstruction Project, Market Street,
Fleetwood Drive, Via Carro and Via Ricardo
County Project No.: X1107
Contract No.: 11-01-018

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



Estimate No.
From: May 28, 2011
To: September 22, 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	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	REPAIR EXISTING CATCH BASIN IN-KIND	EA	4	4,300.00	17,200.00			4.00	17,200.00			4.00	4.00	17,200.00	100%
2	DUST ABATEMENT	LS	1	1,060.00	1,060.00			1.00	1,060.00			1.00	1.00	1,060.00	100%
3	WATER POLLUTION CONTROL	LS	1	18,000.00	18,000.00			1.00	18,000.00			1.00	1.00	18,000.00	100%
4	TRAFFIC CONTROL SYSTEM	LS	1	119,000.00	119,000.00			1.00	119,000.00	0.25	29,750.00		1.00	119,000.00	100%
5	GRINDING ASPHALT CONCRETE IN PLACE & CCO 1	SQYD	10,450	4.55	47,547.50	5,372.00	24,442.60	15,822.00	71,990.10	2,759.50	12,555.73	13,062.50	15,822.00	71,990.10	100%
6	RELOCATE ROADSIDE SIGN	EA	1	100.00	100.00			1.00	100.00			1.00	1.00	100.00	100%
7	ROADWAY EXCAVATION & CCO 1	CY	28,350	8.59	243,526.50	-2,557.24	-21,966.69	25,792.76	221,559.81	130.31	1,119.36	25,662.45	25,792.76	221,559.81	100%
8	SHOULDER BACKING & CCO 1	LF	1,100	4.59	5,049.00	3,666.00	16,826.94	4,766.00	21,875.94	3,391.00	15,564.69	1,375.00	4,766.00	21,875.94	100%
9	CLASS 2 AGGREGATE BASE & CCO 1	CY	17,680	14.45	255,478.00	-367.00	-5,303.15	17,313.00	250,172.85			17,313.00	17,313.00	250,172.85	100%
10	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	3	500.00	1,500.00			3.00	1,500.00			3.00	3.00	1,500.00	100%
11	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6") & CCO 1	LF	2,350	2.00	4,700.00	2,416.00	4,832.00	4,766.00	9,532.00	1,828.50	3,657.00	2,937.50	4,766.00	9,532.00	100%
12	HOT MIX ASPHALT	TON	24,920	60.00	1,495,200.00			24,920.00	1,495,200.00			24,920.00	24,920.00	1,495,200.00	100%
13	MINOR CONCRETE (CURB AND GUTTER)	LF	1,450	25.00	36,250.00			1,450.00	36,250.00	4.72	118.00	1,585.05	1,589.77	39,744.25	110%
14	MINOR CONCRETE (CRUB RAMP)	EA	4	2,600.00	10,400.00			4.00	10,400.00			4.00	4.00	10,400.00	100%
15	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL) & CCO 1	SQFT	2,380	12.00	28,560.00	2,116.00	25,392.00	4,496.00	53,952.00	1,521.00	18,252.00	2,975.00	4,496.00	53,952.00	100%
16	MINOR CONCRETE (CURB RAMP)(DETAIL ON PLAN X-1)	EA	1	2,240.00	2,240.00			1.00	2,240.00			1.00	1.00	2,240.00	100%
17	GUARD RAILING DELINEATOR	EA	10	77.00	770.00			10.00	770.00			10.00	10.00	770.00	100%
18	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,265	4.10	5,186.50			1,265.00	5,186.50			1,557.00	1,557.00	6,383.70	123%
19	PAINT TRAFFIC STRIPE (2-COAT)	LF	17,840	0.30	5,352.00			17,840.00	5,352.00			20,433.00	20,433.00	6,129.90	115%
20	PAVEMENT MARKER (REFLECTIVE)	EA	980	3.60	3,528.00			980.00	3,528.00			1,107.00	1,107.00	3,985.20	113%
21	DETECTOR LOOP	EA	28	178.50	4,998.00			28.00	4,998.00			28.00	28.00	4,998.00	100%
22	GUARD POST	EA	8	240.00	1,920.00			8.00	1,920.00			8.00	8.00	1,920.00	100%
23	NOT SELECTED FOR AWARD				0.00										N/A
24	REMOVE TREE	EA	6	600.00	3,600.00			6.00	3,600.00			6.00	6.00	3,600.00	100%

Rubidoux Area Resurfacing and Reconstruction Market St
Contract CCO History

Contract No. 11-01-016
Work Order No. X1107
Contract Amount \$2,314,243.50

Single Maximum CCO \$128,212.18
Maximum CCO's \$231,424.35
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	\$46,529.83	Trans. Director	\$46,529.83	2.01%	2.01%	Extra/Unavoidable
2	\$22,378.65	Trans. Director	\$68,908.48	0.97%	2.98%	Adujstment
3	\$94,819.58	Trans. Director	\$163,728.06	4.10%	7.07%	Adujstment
4	\$48,039.97	Trans. Director	\$211,768.03	2.08%	9.15%	Adujstment

\$211,768.03

9.15%

New Authorized Contract Total	\$2,526,011.53
Total CCO Dollars To Date	\$211,768.03
Total % Increased by CCO's	9.15%