

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

548



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
July 5, 2012

SUBJECT: Mission Boulevard Revitalization Plan, Phase V Project - Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept the construction of the Mission Boulevard Revitalization Plan, Phase V Project as complete and authorize the release of retention in the amount of \$404,489, being held in an escrow account, pursuant to section 22200 of the California Public Contract Code, 35-days after recording the Notice of Completion;
2. Authorize the Chairman to execute the attached Notice of Completion for the project;

(Continued)

REVIEWED BY CIP
Christopher Hans
Christopher Hans

Robert Field
Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 78,418	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: Jurupa Valley Redevelopment Capital Improvement Funds (previously approved budget)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

BY: *Jennifer Y. Sargent*
Jennifer Y. Sargent

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY

On motion of Supervisor Tavaglione, seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is tentatively approved pending final action by the oversight board.

Ayes: Buster, Tavaglione, Benoit and Ashley
Nays: None
Absent: Stone
Date: July 17, 2012
xc: RDA, EDA, CIP, Auditor, Recorder

Kecia Harper-Ihem
Clerk of the Board
By: *Kecia Harper-Ihem*
Deputy

Prev. Agn. Ref.: 3.15 & 4. 9 of 1/24/12

District: 2/2

Agenda Number:

4.8

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FORM APPROVED COUNTY COUNSEL
DATE: 6/21/12
BY: *Marshall Victor*
MARSHALL VICTOR
Departmental Concurrence

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

PAUL ANGIULO, CPA, AUDITOR-CONTROLLER
BY: *Samuel Wong* 7/3/12
SAMUEL WONG

RECOMMENDED MOTION: (Continued)

3. Authorize the Clerk of the Board to file the attached Notice of Completion for the project;
4. Authorize the Chairman to execute the Construction Change Order No. 3 for a net credit to the Project in the amount of (\$326,072); and
5. Direct the Successor Agency to submit this item for approval at the next Oversight Board meeting.

BACKGROUND:

On September 14, 2010, the Board of Directors awarded the construction of the Mission Boulevard Revitalization Plan, Phase V Project to All American Asphalt. The project included street and sidewalk improvements, traffic signal modifications, storm drain, and median reconstruction including landscaping and lighting, from 100 feet west of La Rue Street to Valley Way, in the city of Jurupa Valley. Due to rain delays, unknown and unidentified utilities, and construction delays, the completion date was pushed back by approximately four months. Liquidated damages were assessed to the contractor for the failure to perform and complete the project within the approved construction timeline.

The Agreement with All American Asphalt for \$4,891,870, as previously referenced, included a 10 percent withholding for retention on all work performed to date for the project. Retention is withheld to ensure performance of the contract, repair defective work, pay for claims or stop notices filed, compensate subcontractors that have not been paid for work performed, damages, and delays. Upon acceptance of the project and recording of the Notice of Completion, if there are no stop notices filed or corrective actions required within thirty-five calendar days of recording, the Agency will release all retention monies being withheld to the Contractor. The retention amount of \$404,489 does not reflect an increase in budget or an allocation of additional funds. The total contract amount, including this retention, is shown on the Recognized Obligation Payment Schedule.

Change Order No. 3 is for work completed to date, which will amount to a net deductive change order in the amount of (\$326,072). The additive line items within the change order are for work that was outside of the contract with All American Asphalt and which was unanticipated at the original time of bid. This work was required to be performed in order to deliver a finished project.

Construction of the project has been completed and formal acceptance of the improvements is recommended.

Attachments:

- Notice of Completion
- Change Order No. 3

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, 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 # 2012-0333831
07/18/2012

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: Mission Boulevard Revitalization Plan, Phase V Project

Date of Completion: Date Hereof 07/17/12

Nature of owner: Public Entity

Interest or estate of owner: Construction Easement

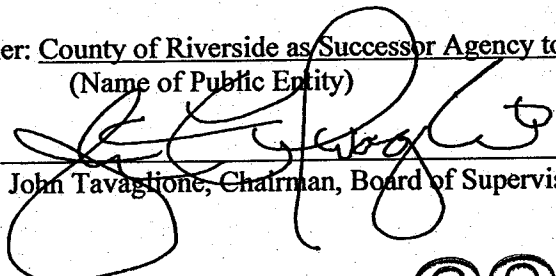
Address of owner: County of Riverside as Successor Agency to Redevelopment Agency
3403 10th Street, Suite 500, Riverside, CA 92501

Name of contractor: All American Asphalt, 400 East 6th Street, Corona, CA 92879-1521

Street or legal description of site: Mission Boulevard Revitalization Plan Phase V includes that portion of Mission
Boulevard from La Rue Street westerly to Valley Way

Dated: July 17, 2012

Owner: County of Riverside as Successor Agency to RDA
(Name of Public Entity)

By: 
John Tavaglione, Chairman, Board of Supervisors

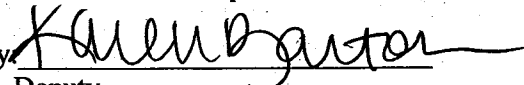
STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

COPY

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.

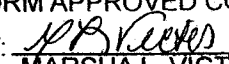
ATTEST: Kecia Harper-Ihem, Clerk

By: 
Deputy

Executed at Riverside, California on July 17, 2012


John Tavaglione, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL

BY:  07/21/12
MARCIAL VICTOR DATE

07.17.12 4.8



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

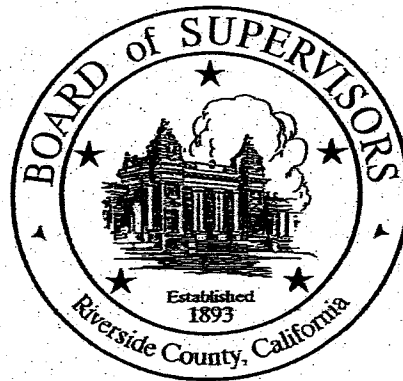
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
<http://riverside.asrclrec.com>

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:

7-17-12

Signature:

Karen Barton

Print Name:

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

**COUNTY OF RIVERSIDE - SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE**

CHANGE ORDER NO. 3

Date: 6/26/2012

Project: Mission Blvd Revitalization Project, Ph. V

To Contractor:

All American Asphalt
400 East Sixth Street
Corona, CA 92878

Project No: MS 4168, ED1206001312

Distribution:
Project Manager inspector
Contractor Engineer
Fiscal

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

- | | | |
|---|--------|-----------------|
| 1) Extra Work Bid (EWB) 28: Install new 2" water service from 12' water main. \$3,369.13;
Extra Work Bid (EWB) 29: Lower elevation of 2" water service at 6051 Mission \$1,569.64;
Extra Work Bid (EWB) 30: Lower elevation of 3/4" gas service at 6051 Mission \$178.71;
Extra Work Bid (EWB) 31: Placed bollards and set backflow cage \$5,210.68;
Extra Work Bid (EWB) 32: Paint Bollards, lower backflow device and install cage \$2,478.32;
Extra Work Bid (EWB) 33: Install backflow enclosure \$401.48; &
Extra Work Bid (EWB) 34: Repair water leak under sidewalk \$2,060.13; | ADD | \$ 15,268.09 |
| 2) Extra Work Bid (EWB) 51: Weld and cut filler posts for gates \$317.27;
Extra Work Bid (EWB) 52: Remove extra concrete \$1,568.04;
Extra Work Bid (EWB) 53: lower 2" water service at 6051 Mission Boulevard \$2,010.60;
Extra Work Bid (EWB) 54: Add sidewalk panels for ADA clearance \$1,224.39;
Extra Work Bid (EWB) 55: Add sidewalk panels for ADA clearance \$1,176.10;
Extra Work Bid (EWB) 58: Set forms and pour pieces of stamped concrete \$1,331.89;
Extra Work Bid (EWB) 61: AC patch work at 3 locations. \$2,631.75; &
Extra Work Bid (EWB) 64: Replace/Repair cracked concrete. \$5,202.87. | ADD | \$ 15,462.91 |
| 3) Liquidated Damages from 8/8/11 to substantial completion on 10/19/11 | DEDUCT | \$ (70,000.00) |
| 4) Bid Item Quantity Adjustment (per attached Exhibit "A", 807-32-PAYREQ_SUM.xls) | DEDUCT | \$ (349,197.29) |
| 5) Merchant Metals Driveway Security System Repair | ADD | \$ 62,395.16 |

The specifications, where pertinent, shall apply to these changes.
This Change Order provides for a time extension of 0 calendar days
Original Contract Duration (calendar days): 245
Prior Authorized Time Extension (calendar days): 54
Revised Construction Duration (calendar days): 299
Original Contract Completion Date: 6/14/2011
Revised Contract Completion Date: 8/7/2011

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

1) [Signature] 6/14/12
Contractor (Signature) Date
BOB SCHULTZ
Contractor's Printed name

Original Contract	\$ 4,891,869.50
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DED	\$ 89,382.85
Total Contract Prior to this Change	\$ <u>4,981,252.35</u>

2) John Tavaglione, Chairman
Board of Supervisors Date

Authorized Changes on this C.O.	
Addition \$	<u>93,126.16</u>
Deduction \$	<u>-419,197.29</u>

3) [Signature] 6.14.12
Engineer's (signature) Date
Charles Krieger, Krieger & Stewart
Engineer's Printed name

NET: Addition Deduction \$ -326,071.13

4) [Signature] 6/14/12
Project Manager (Signature) Date

Amount of Contract Authorized Including this Change Order \$ 4,655,181.22

Erk Sydow, County of Riverside
Project Manager's Printed name

Pursuant to:
 Board Policy B-11
 M.O. and Date 4.3 of 9/14/10

ATTEST:
KECIA HARPER-IHEM, Clerk
By DEPUTY

FORM APPROVED COUNTY OF RIVERSIDE
[Signature] 6/21/12
MARSHA L. VICTOR

