

705A

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



FROM: TLMA - Transportation Department


SUBMITTAL DATE:
August 16, 2012

SUBJECT: Notice of Completion - Mecca Revitalization Project - Phase 2, including 3rd Street, 4th Street, 5th Street, Coahuilla Street, Date Palm Street, Brown Street, Dale Kiler Road and Hammond Road, in the unincorporated community of Mecca.

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

BACKGROUND: By Minute Order 3.78 of August 31, 2010, the Board entered into a contract with Hazard Construction of San Diego, California, for the construction of street improvements for the Mecca Streets Revitalization Project. The originally authorized amount of the contract was \$4,067,000. The total amended contract is \$4,006,636, which is 2.3% less than the originally authorized amount.

Departmental Concurrence

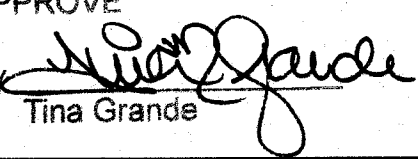


Juan C. Perez
Director of Transportation and Land Management

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$4,006,636	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 (RDA) (100%) 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

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

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Tavaglione, seconded by Supervisor Buster 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: August 28, 2012
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

Prev. Agn. Ref. 8/31/12, Item 3.78 | District: 4/4 | Agenda Number:

3.98

The Honorable Board of Supervisors

RE: Notice of Completion - Mecca Revitalization Project - Phase 2, including 3rd Street, 4th Street, 5th Street, Coahuilla Street, Date Palm Street, Brown Street, Dale Kiler Road and Hammond Road, in the unincorporated community of Mecca.

Page 2 of 2

This work was completed at the direction of the Department on January 21, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1005.

Budget

Original Contract Amount		\$4,067,000.00
Tot. Chg Orders Authorized -	0.9%	\$34,699.98
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$4,101,699.98
* Quantity Adjustments	-2.3%	(\$95,064.44)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	98.5%	<u>\$4,006,635.54</u>

Expenditures

Total Progress Payments -	\$4,006,635.54
Estimated Pending Payments	
Total Expenditures	<u>\$4,006,635.54</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 # 2012-0411638
08/29/2012

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: Mecca Streets Revitalization Phase 2

Date of Completion: Date of this notice 08/28/12

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway IN Fee

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

Name of contractor: Hazard Construction

Street or legal description of site: 3rd St., 4th St., 5th St., Coahuilla St., Date Palm St., Brown St., Dale Kiler Rd.
and Hammond Rd.

Dated: August 28, 2012

Owner: County of Riverside
(Name of Public Entity)

By: [Signature]
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 8/28/12 (Date)

[Signature], Chairman of the Board of Supervisors
John Tavaglione

ATTEST:
Kecia Harper-Ihem, Clerk

By [Signature] Deputy

08.28.12 3.98

COPY



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

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

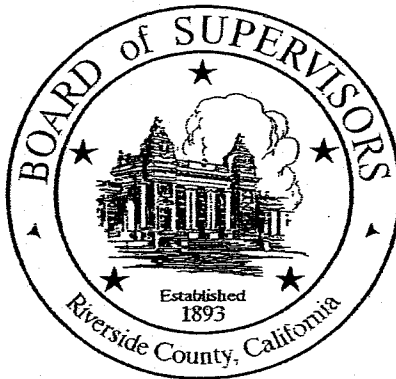
<http://riverside.asrclkrec.com>

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)

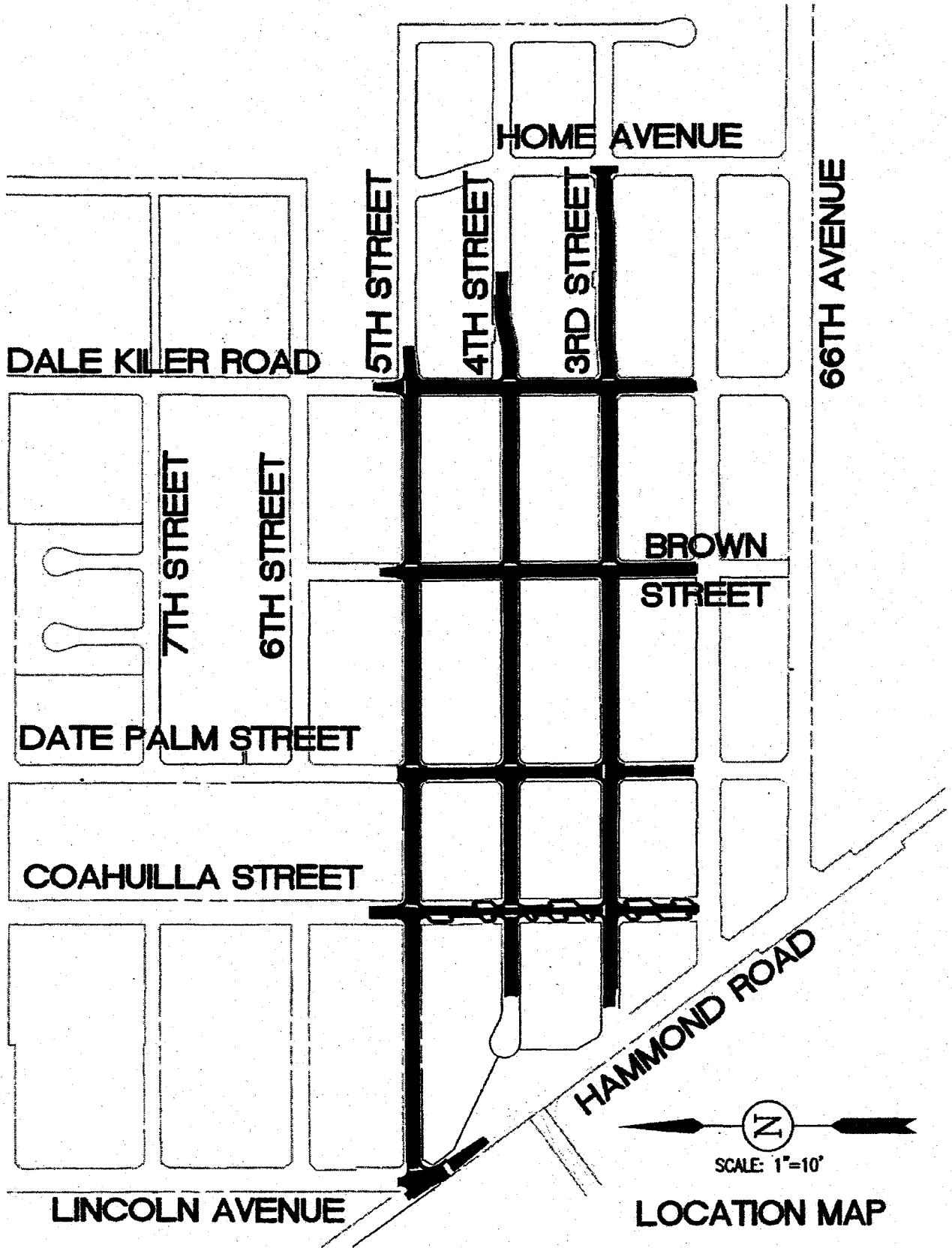


Date: 8-28-12

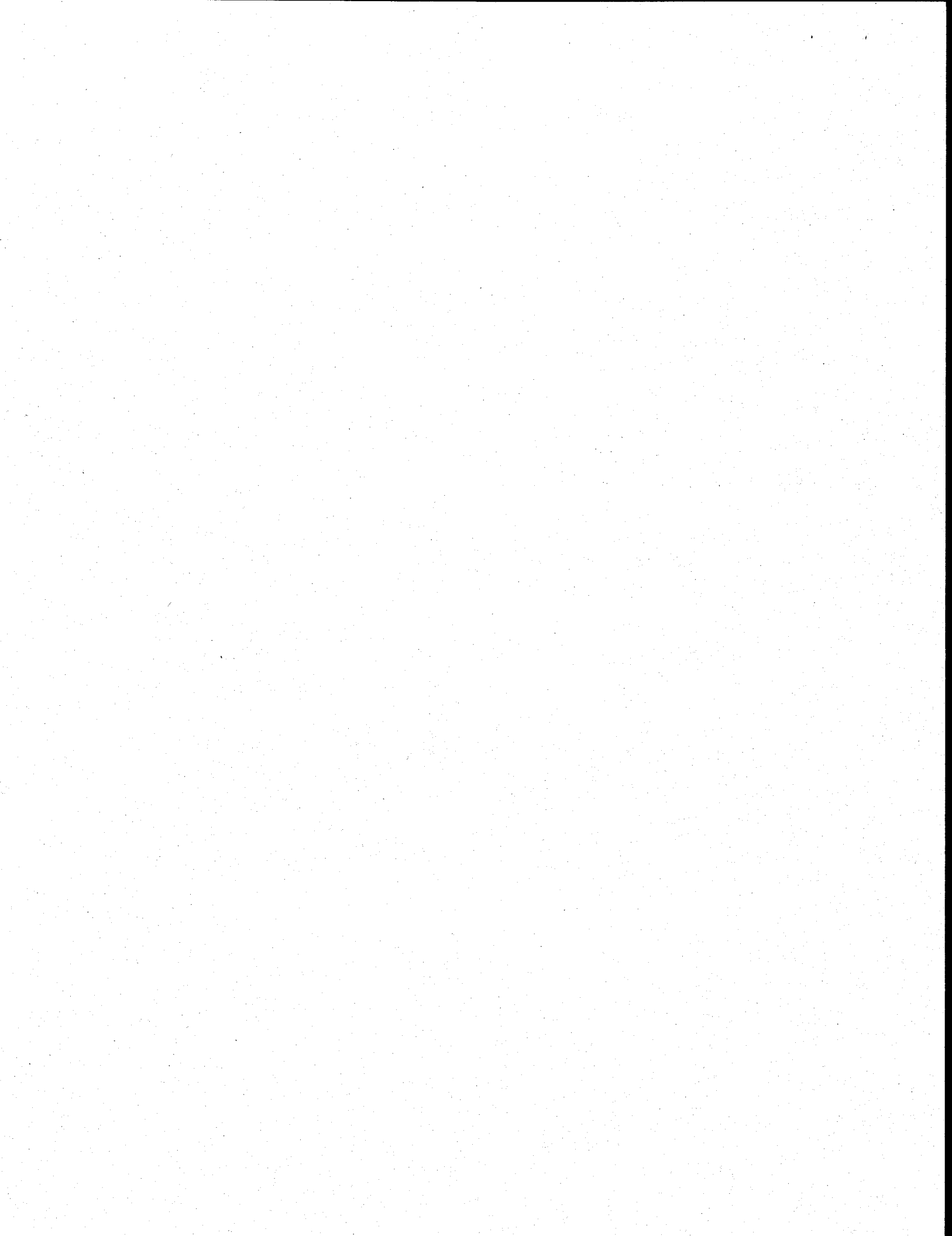
Signature: *Karen Barton*

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

MECCA STREETS REVITALIZATION PROJECT PHASE 2



LOCATION MAP



PROJECT: Mecca Streets Revitalization Project, Phase 2
 County Project No.: X1005
 Contract No.: 10-07-007

Contractor: Hazard Construction
 Address: 6465 Marindury Dr., P.O. Box 229000
 City, State, Zip: San Diego, CA 92192

Estimate No. 11 Final
 From: February 26, 2012
 To: May 25, 2012



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	
					4,067,000.00		34,699.98		4,101,699.98		0.00			4,006,635.54
PROJECT TOTAL														

Made by: Jesse Mendoza

Checked by _____

OK Const. Supv. _____

Working Days: 220
 Days Added: 7
 Subtotal: 227
 Days Used: 227
 % Time Elapsed: 100%

Start Date: 1-21-11
 End Date: 1-5-12
 % Complete: 98%
 Original Contract: \$4,067,000.00
 Amended Contract: \$4,101,699.98

TOTAL VALUE OF WORK TO DATE: \$4,006,635.54
 LESS RETENTION: 5% 200,331.78
 TOTAL DUE TO DATE: \$3,806,303.76
 LESS PREVIOUSLY INVOICED: 3,806,303.76
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$0.00

This Estimate Approved _____ Date: _____ for: _____

Juan C. Perez, Director of Transportation and Land Management

Received by Accounts Payable: _____

By: _____

Date: 5/23/12
 Hazard Construction

PAYMENT APPROVAL

Fund 20500

Dept ID 31305

Account 527980

Project Z X1005E

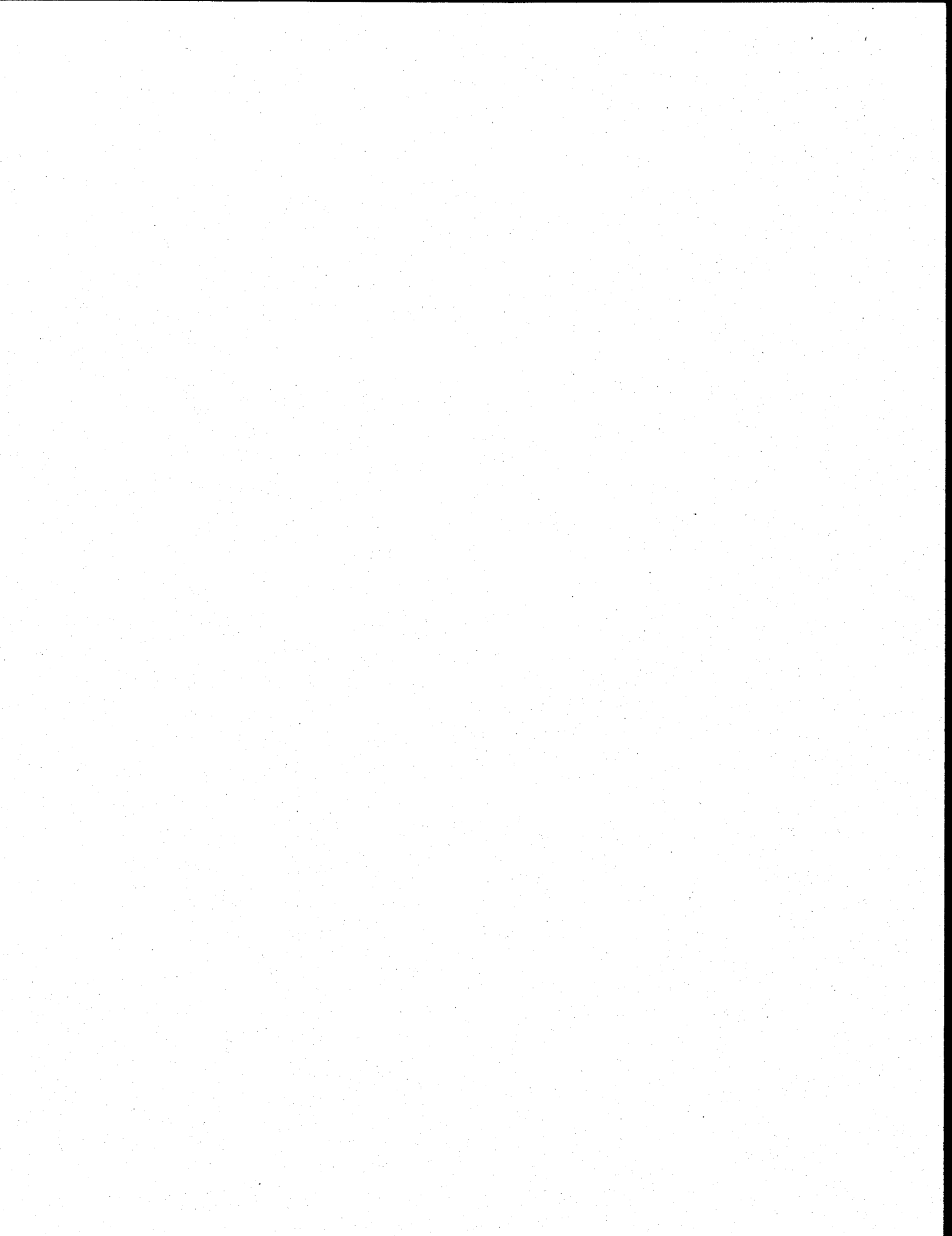
Activity ID Z 3500

Resource Type CNT

Signature

Date 5/24/12

Quantities on This Estimate Approved



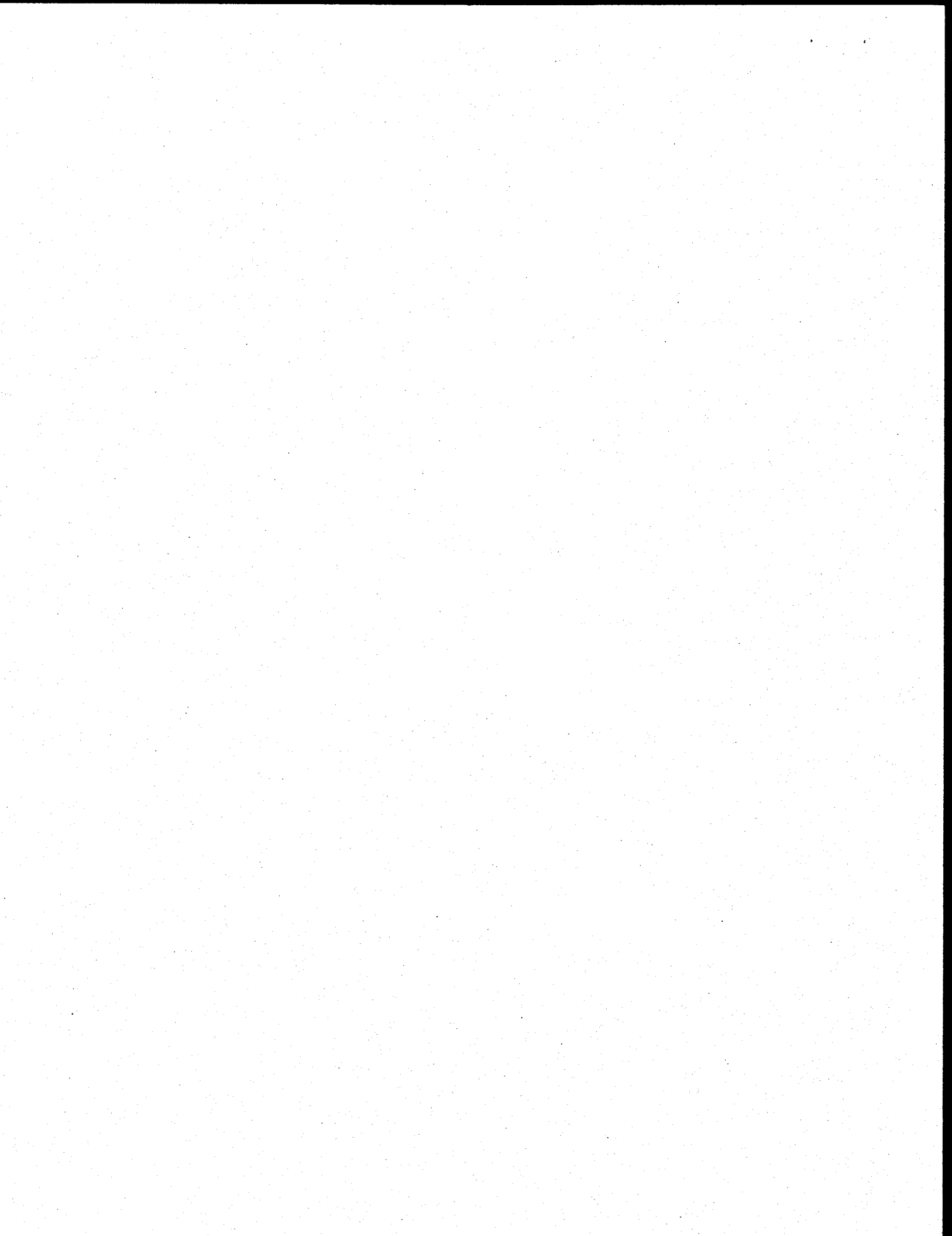
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 Contract No.: 10-07-007

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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	MOBILIZATION	LS	1	100,000.00	100,000.00					1.00	1.00	100,000.00	100%
2	DUST ABATEMENT	LS	1	35,000.00	35,000.00					1.00	1.00	35,000.00	100%
3	DEVELOP WATER SUPPLY	LS	1	20,000.00	20,000.00					1.00	1.00	20,000.00	100%
4	WATER POLLUTION CONTROL	LS	1	20,000.00	20,000.00					1.00	1.00	20,000.00	100%
5	TRAFFIC CONTROL SYSTEM	LS	1	103,492.00	103,492.00					1.00	1.00	103,492.00	100%
6	CLEARING AND GRUBBING	LS	1	100,000.00	100,000.00					1.00	1.00	100,000.00	100%
7	ROADWAY EXCAVATION	CY	34,000	13.00	442,000.00					34,000.00	34,000.00	442,000.00	100%
8	HOT ASPHALT MIX	TON	7,500	81.00	607,500.00					7,279.67	7,279.67	589,653.27	97%
9	CLASS 2 AGGREGATE BASE	CY	27,000	22.00	594,000.00					28,077.00	28,077.00	617,694.00	104%
10	MINOR CONCRETE (CURB & GUTTER) (CRS 200)	LF	18,500	11.20	207,200.00					18,225.00	18,225.00	204,120.00	99%
11	MINOR CONCRETE (CURB & GUTTER) (CRS 201)	LF	25	14.00	350.00					25.00	25.00	350.00	100%
12	ITEM DELETED BY ADDENDUM			0.00	0.00								N/A
13	MINOR CONCRETE (TYPE D CURB) (CRS 204)	LF	1,200	10.00	12,000.00					1,500.00	1,500.00	15,000.00	125%
14	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	250	4.00	1,000.00					250.00	250.00	1,000.00	100%
15	PLACE ASPHALT CONCRETE DIKE (CRS 212, MODIFIED) (3")	LF	210	5.00	1,050.00					210.00	210.00	1,050.00	0%
16	MINOR CONCRETE (SIDEWALK) (CRS 401)	SQFT	85,000	2.50	212,500.00					84,540.00	84,540.00	211,350.00	99%
17	MINOR CONCRETE (CROSS GUTTER) (CRS 209)(MODIFIED)	EA	32	1,500.00	48,000.00					32.00	32.00	48,000.00	100%
18	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE B)	EA	17	1,300.00	22,100.00					16.00	16.00	20,800.00	94%
19	MINOR CONCRETE (CROSS GUTTER) (CRS 209)	SQFT	11,500	5.80	66,700.00					11,465.00	11,465.00	66,497.00	100%
20	MINOR CONCRETE (GUTTER) (3" WIDE VALLE GUTTER)	SQFT	2,500	5.00	12,500.00					2,967.00	2,967.00	14,835.00	119%
21	MINOR CONCRETE (GUTTER) (LOW WATER CROSSING GUTTER W/GRATED LINE DRAIN PER DETAIL)	SQFT	1,000	14.00	14,000.00					1,000.00	1,000.00	14,000.00	100%
22	MINOR CONCRETE (DRIVEWAY) (CRS 207)	SQFT	32,000	3.20	102,400.00					35,243.00	35,243.00	112,777.60	110%
23	MINOR CONCRETE (STAMPED CONCRETE) (DECORATIVE COLORED HARDCAPE)	SQFT	2,200	8.00	17,600.00					2,200.00	2,200.00	17,600.00	100%
24	MINOR CONCRETE (MINOR STRUCTURE) (UNDERSIDEWALK DRAIN) (CRS 309, MODIFIED)	EA	3	3,300.00	9,900.00					3.00	3.00	9,900.00	100%



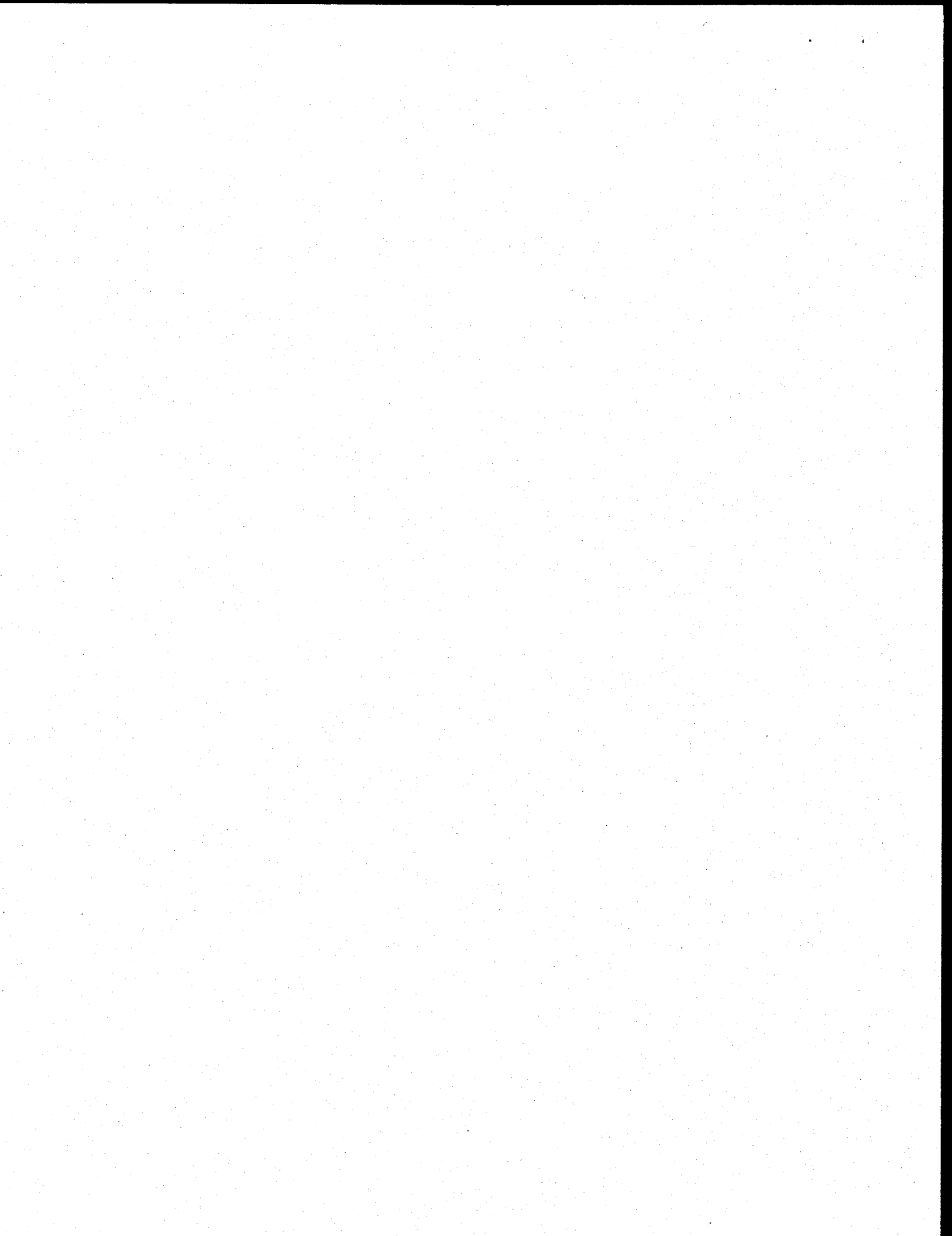
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25	DRIVEWAY TIE-IN (0.33PCC)	SQFT	29,000	2.40	69,600.00			29,000.00	69,600.00			29,000.00	29,000.00	69,600.00	100%
26	SLURRY SEAL (TYPE I) (RUBBERIZED)	SQFT	27,000	0.70	18,900.00			27,000.00	18,900.00			27,000.00	27,000.00	18,900.00	100%
27	REMOVE EXISTING FENCE/REPLACE WITH TUBULAR STEEL FENCE	LF	1,700	66.00	112,200.00			1,700.00	112,200.00			1,704.50	1,704.50	112,497.00	100%
28	REMOVE/REPLACE EXISTING FENCE/WALL	LF	1,200	135.00	162,000.00			1,200.00	162,000.00			1,190.00	1,190.00	160,650.00	99%
29	PAVEMENT REINFORCING FABRIC (GEOGRID 2-LAYERS)	SOYD	42,000	6.00	252,000.00			42,000.00	252,000.00			42,000.00	42,000.00	252,000.00	100%
30	PAINT TRAFFIC STRIP (2-COAT)	LF	8,600	0.30	2,580.00			8,600.00	2,580.00			3,633.00	3,633.00	1,089.90	42%
31	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	4,800	1.50	7,200.00			4,800.00	7,200.00			4,038.00	4,038.00	6,057.00	84%
32	ROADSIDE SIGN - ONE POST	EA	9	250.00	2,250.00			9.00	2,250.00						0%
33	RELOCATE ROADSIDE SIGN	EA	32	100.00	3,200.00			32.00	3,200.00						0%
34	PAVEMENT MARKER (BLUE REFLECTIVE)	EA	50	10.00	500.00			50.00	500.00			47.00	47.00	470.00	94%
35	MISCELLANEOUS DIRECTED WORK	FA	375,000	1.00	375,000.00			375,000.00	375,000.00			281,382.79	281,382.79	281,382.79	75%
36	LIGHTING (RESIDENTIAL STREET LIGHT SYSTEM)	LS	1	267,000.00	267,000.00			1.00	267,000.00			1.00	1.00	267,000.00	100%
37	CONCRETE-ROCK SLOPE PROTECTION (COBBLE, METHOD A)	CY	10	270.00	2,700.00			10.00	2,700.00						0%
38	IMPORTED GRANULAR MATERIAL (DECOMPOSED GRANITE)	CY	25	160.00	4,000.00			25.00	4,000.00			15.00	15.00	2,400.00	60%
39	IMPORTED ROCKY MATERIAL (DECORATIVE LANDSCAPE BOULDERS)	EA	33	66.00	2,178.00			33.00	2,178.00			33.00	33.00	2,178.00	100%
40	CONCRETE PAVEMENT (0.50" THICK)	SQFT	13,000	2.80	36,400.00			13,000.00	36,400.00			12,015.00	12,015.00	33,642.00	92%
CCO 1	ADJUSTMENT OF COMPENSATION FOR PRICE INDEX FLUCTUATIONS	ADJ	0	34,699.98	0.00			1.00	34,699.98			1.00	1.00	34,699.98	100%



**Mecca Revitalization Phase 2
Contract CCO History**

Contract No. 10-07-007
 Work Order No. X1005
 Contract Amount \$4,067,000.00

Single Maximum CCO \$150,000.00
 Maximum CCO's \$406,700.00
 Tip Budget

Tip Comments:
 No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$34,699.98	Trans. Director	\$34,699.98	0.85%	0.85%	Adjustment

\$34,699.98

0.85%

New Authorized Contract Total	\$4,101,699.98
Total CCO Dollars To Date	\$34,699.98
Total % Increased by CCO's	0.85%

