

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

701 A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
November 27, 2013

SUBJECT: Notice of Completion - Construction of Indiana Avenue and Grant Street Roadway Improvements in the Community of Home Gardens. 2nd/2nd District [\$188,361]; Local Funds 100%

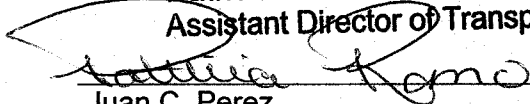
RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached "Notice of Completion."

BACKGROUND:

Summary

By Minute Order 3-21 of May 21, 2013, the Board entered into a contract with All American Asphalt of Corona, CA for the construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens.

Departmental Concurrence

Patricia Romo
 Assistant Director of Transportation


 Juan C. Perez
 Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year	Next Fiscal Year	Total Cost	Ongoing Cost	POLICY/CONSENT (Per Exec. Office)
COST	\$ 0.00	\$ 0.00	\$ 188,361	\$ 0.00	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SOURCE OF FUNDS: Gas Tax (ABX8-9 Mar 2010 New HUTA) (23.0%), Community Development Block Grant (CDBG) (76.7%), Home Gardens Sanitary District (0.3%). There were no General Funds used in this project.				Budget Adjustment: No	
				For Fiscal Year: 2013/2014	

C.E.O. RECOMMENDATION:

APPROVE

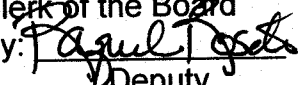
BY: 
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Stone, Benoit and Ashley
Nays: None
Absent: Tavaglione
Date: December 17, 2013
xc: Transp., Recorder

Kecia Harper-Ihem
 Clerk of the Board
 By: 
 Deputy

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.: 5/21/13, Item 3-21 | **District:** 2/2 | **Agenda Number:**

3-59

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion - Construction of Indiana Avenue and Grant Street Roadway Improvements
in the Community of Home Gardens. 2nd/2nd District [\$188,361]; Local Funds 100%**

DATE: November 14, 2013

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$212,027. The total amended contract is \$188,361, which is 11.2% less than the originally authorized amount.

This work was completed at the direction of the Transportation Department on August 15, 2013, and was inspected by the Construction Engineering Section of the Transportation Department, Work Order C2-0138.

Impact on Residents and Businesses

This project provided for new asphalt concrete resurfacing to repair and extend the life of the roads and various pedestrian improvements in the area.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$212,027.00
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$212,027.00
* Quantity Adjustments	-11.2%	(\$23,666.18)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	88.8%	\$188,360.82

Expenditures

Total Progress Payments	\$188,360.82
Estimated Pending Payments	\$0.00
Total Expenditures	\$188,360.82

(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 Engineer's Estimate by 25% or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

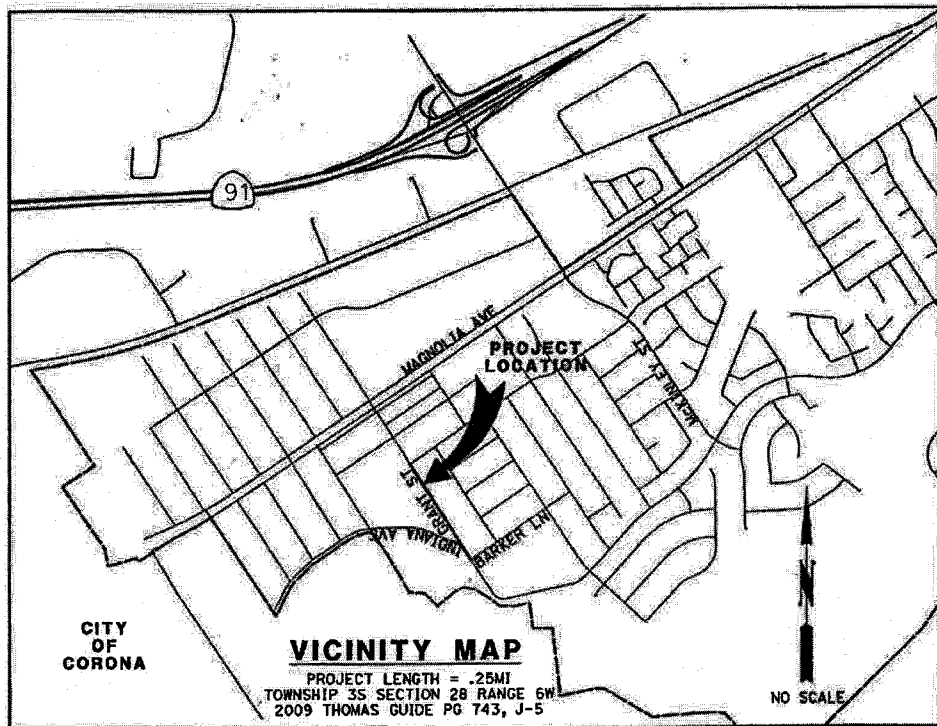
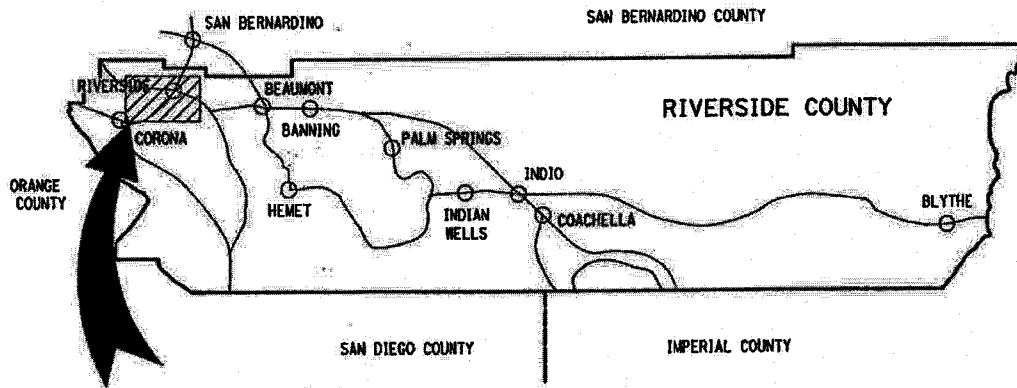
Contract History and Price Reasonableness

N/A

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

INDIANA AVENUE
HOME GARDENS ROAD IMPROVEMENT (PHASE II)

PROJECT No. C2-0138
COMMUNITY DEVELOPMENT BLOCK GRANT, CDBG No. 2.27-09



Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA 92878

Estimate No. 1 Final
 From: July 1, 2013
 To: August 15, 2013

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	DUST ABATEMENT	LS	1	2,650.00	2,650.00	1.00	2,650.00	1.00	2,650.00	1.00	2,650.00	1.00	2,650.00	100%	
2	WATER POLLUTION CONTROL	LS	1	2,400.00	2,400.00	1.00	2,400.00	1.00	2,400.00	1.00	2,400.00	1.00	2,400.00	100%	
3	TRAFFIC CONTROL SYSTEM	LS	1	4,933.00	4,933.00	1.00	4,933.00	1.00	4,933.00	1.00	4,933.00	1.00	4,933.00	100%	
4	CLEARING AND GRUBBING	LS	1	1,432.00	1,432.00	1.00	1,432.00	1.00	1,432.00	1.00	1,432.00	1.00	1,432.00	100%	
5	DEVELOP WATER SUPPLY	LS	1	1,839.00	1,839.00	1.00	1,839.00	1.00	1,839.00	1.00	1,839.00	1.00	1,839.00	100%	
6	FINISHING ROADWAY	LS	1	3,136.00	3,136.00	1.00	3,136.00	1.00	3,136.00	1.00	3,136.00	1.00	3,136.00	100%	
7	ROADWAY EXCAVATION	CY	1,300	20.45	26,585.00	1,300.00	26,585.00	1,268.00	25,930.60	1,268.00	25,930.60	1,268.00	25,930.60	98%	
8	WEDGE PLANE ASPHALT CONCRETE	LF	700	1.85	1,295.00	700.00	1,295.00	875.00	1,618.75	875.00	1,618.75	875.00	1,618.75	125%	
9	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	3,000	2.37	7,110.00	3,000.00	7,110.00	3,695.00	8,757.15	3,695.00	8,757.15	3,695.00	8,757.15	123%	
10	CLASS 2 AGGREGATE BASE	CY	600	23.78	14,268.00	600.00	14,268.00	638.00	15,171.64	638.00	15,171.64	638.00	15,171.64	106%	
11	HOT MIX ASPHALT	TON	1,150	61.60	70,840.00	1,150.00	70,840.00	918.84	56,600.54	918.84	56,600.54	918.84	56,600.54	80%	
12	PLACE ASPHALT CONCRETE (MISC AREA)	SQYD	150	37.08	5,562.00	150.00	5,562.00	91.00	3,374.28	91.00	3,374.28	91.00	3,374.28	61%	
13	ASPHALT CONCRETE DIKE	LF	1,000	4.24	4,240.00	1,000.00	4,240.00	550.00	2,332.00	550.00	2,332.00	550.00	2,332.00	55%	
14	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	LF	200	133.00	26,600.00	200.00	26,600.00	132.00	17,556.00	132.00	17,556.00	132.00	17,556.00	66%	
15	MINOR CONCRETE (CURB AND GUTTER)(CRS 201)	LF	60	152.00	9,120.00	60.00	9,120.00	60.00	9,120.00	60.00	9,120.00	60.00	9,120.00	100%	
16	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207)	EA	1	2,800.00	2,800.00	1.00	2,800.00	1.00	2,800.00	1.00	2,800.00	1.00	2,800.00	100%	
17	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	600	16.50	9,900.00	600.00	9,900.00	700.00	11,550.00	700.00	11,550.00	700.00	11,550.00	117%	
18	MINOR CONCRETE (SIDEWALK)	SQFT	700	7.85	5,495.00	700.00	5,495.00	660.00	5,181.00	660.00	5,181.00	660.00	5,181.00	94%	
19	MINOR CONCRETE (CURB RAMP)	EA	1	2,040.00	2,040.00	1.00	2,040.00	1.00	2,040.00	1.00	2,040.00	1.00	2,040.00	100%	
20	MINOR CONCRETE (CURB, SIDEWALK AND CURB RAMP)	EA	1	3,200.00	3,200.00	1.00	3,200.00	1.00	3,200.00	1.00	3,200.00	1.00	3,200.00	100%	
21	CURB DRAIN	EA	1	1,790.00	1,790.00	1.00	1,790.00	1.00	1,790.00	1.00	1,790.00	1.00	1,790.00	100%	



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
 PROJECT: Indiana Avenue Home Gardens Road Improvement (Phase II)
 Community Development Block Grant
 County Project No.: C2-0138
 Contract No. 13-04-004

Contractor: All American Asphalt
 P.O. Box 2229
 Corona, CA 92878

Estimate No. 1 Final
 From: July 1, 2013
 To: August 15, 2013



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	
22	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	400	4.77	1,908.00			400.00	1,908.00	398.00	1,898.46		398.00	1,898.46	100%
23	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,200	1.30	1,560.00			1,200.00	1,560.00	1,328.00	1,726.40		1,328.00	1,726.40	111%
24	NOT SELECTED FOR AWARD														N/A
25	ADJUST FRAME AND COVER TO GRADE [MANHOLE]	EA	2	662.00	1,324.00			2.00	1,324.00	2.00	1,324.00		2.00	1,324.00	100%
PROJECT TOTAL									212,027.00		188,360.82			188,360.82	

Made by: Jesse Mendoza
 Checked by: *JM* 9-28
 OK Const. Supv. *JM*

Working Days: 20 Start Date: 7-1-13
 Days Added: 0 End Date: 8-15-13
 Subtotal: 20 % \$ Complete: 89%
 Days Used: 20 Original Contract: \$212,027.00
 % Time Elapsed: 100% Amended Contract: \$212,027.00

TOTAL VALUE OF WORK TO DATE: \$188,360.82
 LESS RETENTION: 5% 9,418.04
 TOTAL DUE TO DATE: \$178,942.78
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$178,942.78

PAYMENT APPROVAL

Fund 20000 Received by Accounts Payable: _____
 Dept ID 31305 By: _____
 Account 527980
 Project ZCZ-0138E
 Activity ID Z3500
 Resource Type CNT
 Signature *[Signature]*
 Date 9/10/13

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

Quantities on This Estimate Approved *JM* Date: 9-5-13
 All American Asphalt

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

346A




FROM: TLMA - Transportation Department

SUBMITTAL DATE:
January 16, 2013

SUBJECT: Construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens.

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the plans and specifications for the construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens; and,
2. Authorize the Clerk to advertise for bids to be received in the office of the Director of Transportation up to the hour of 2:00 PM, Wednesday, February 20, 2013, at which time bids will be opened.



Juan C. Perez
Director of Transportation and Land Management

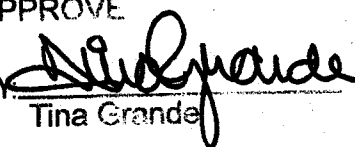
JCP:rrj:rr
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 226,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/2013

SOURCE OF FUNDS: Gas Tax (ABX8-9 Mar 2010 New HUTA) (24.4%), Community Development Block Grant (CDBG) (75.6%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

There are no General Funds used in this project.

C.E.O. RECOMMENDATION:

APPROVE
BY 
Tina Grande

County Executive Office Signature

FORM APPROVED COUNTY CLERK
 BY:  MARSHAL L. VICTOR
 DATE: 1/21/13
 Departmental Concurrence

Dept's Recomm.:	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Policy
Per Exec. Ofc.:	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Policy

Prev. Agn. Ref.

District: 2/2

Agenda Number:

3-45

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

The Honorable Board of Supervisors

RE: Construction of Indiana Avenue and Grant Street roadway improvements in the community of Home Gardens.

January 16, 2013

Page 2 of 2

BACKGROUND: The Transportation Improvement Program provides for the construction of Indiana Avenue roadway improvements in the community of Home Gardens.

The reconstruction will improve drainage and pedestrian accessibility.

The proposed improvements include roadway reconstruction, roadway resurfacing, sidewalk, driveway and access ramp reconstruction. The reconstruction includes approximately 500 linear feet of Indiana Avenue and Grant Street. The resurfacing includes approximately 700 linear feet of Grant Street. Additional improvements includes the removal and reconstruction of concrete curb and gutter, driveway approaches, curb ramps and sidewalk, and construction of a new concrete cross gutter and spandrel, placement of asphalt concrete dike and driveways, striping, pavement markings, and associated work improvements. The reconstruction will allow for improved drainage and pedestrian access.

This project received major funding from Community Development Block Grant Program (CDBG 2.27-09).

The submitted plans and specifications have been approved as to form by County Counsel.

Environmental clearance is complete.

Project Number: C2-0138



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

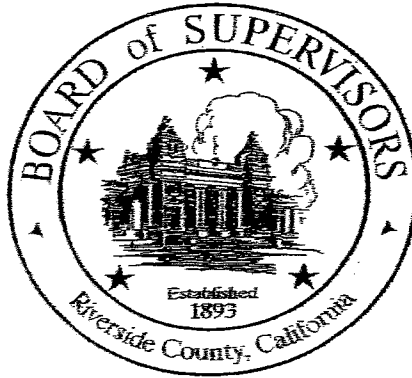
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 436-7000
<http://riverside.asrcikrec.com>

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: 12/17/13

Signature: *Raquel Rosete*

Print Name: Raquel Rosete, Board Assistant, Riverside County Clerk of the Board