

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

503A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
February 13, 2014

SUBJECT: Notice of Completion – Sierra Avenue Resurfacing Project, City of Jurupa Valley. 2nd/2nd District. [\$307,997]; State Funds 30.7%, Federal Funds 69.3%

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

BACKGROUND:

Summary

By Minute Order 3-40 of June 25, 2013, the Board of Supervisors entered into a contract with All American Asphalt of Corona, CA for the construction of Sierra Avenue Resurfacing Project in the City of Jurupa Valley.

Departmental Concurrence

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	\$ 307,997	\$ 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: State Exchange Funds (30.7%), HSIP – Highway Safety Improvement Program (69.3%). There are 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 Benoit, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: March 11, 2014
xc: Transp. Recorder

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

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

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Sierra Avenue Resurfacing Project, City of Jurupa Valley. 2nd/2nd District.
 [\$307,997]; State Funds 30.7%, Federal Funds 69.3%
DATE: February 13, 2014
PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$280,000. The total amended contract is \$307,997, which is 10% more than the originally authorized amount. The increase in the original contract price was the result of one (1) contract change order and bid quantity adjustments. The contract change order was for the construction of three (3) American with Disabilities Act (ADA) compliant access ramps added to the scope of work during the construction phase. The approximately 4% increase in the specified asphalt for this project was the result of a varied road width throughout the project limits, which increased the total asphalt quantity required to complete the work.

This work was completed at the direction of the Transportation Department on September 27, 2013, Work Order C0-0539, Federal Aid No. HSIPL-5956 (202).

Impact on Residents and Businesses

The safety project on Sierra Avenue will enhance roadway safety during wet weather conditions by providing maximum tire to surface contact, which is anticipated to reduce skid and hydroplaning type collisions.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$280,000.00
Total Change Orders Authorized	6.0%	\$16,870.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$296,870.00
* Quantity Adjustments	4.0%	\$11,127.07
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	110.0%	\$307,997.07

Expenditures

Total Progress Payments	\$307,997.07
Estimated Pending Payments	\$0.00
Total Expenditures	\$307,997.07

(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 percent 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."

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FORM 11: Notice of Completion – Sierra Avenue Resurfacing Project, City of Jurupa Valley. 2nd/2nd District.
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DATE: February 13, 2014

PAGE: 3 of 3

The construction of the project was funded with \$213,442 of Federal Highway Safety Improvement Program funds and \$94,555 of State Exchange funds.

Contract History and Price Reasonableness

N/A

ATTACHMENTS:

- A. Change Order Report

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 # 2014-0094486

03/13/2014 12:45P Fee:NC

Page 1 of 1

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
NOK							T:	CTY	UNI

NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

C
517

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: Sierra Avenue Resurfacing Project

Date of Completion: Date of this notice 3/11/14

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: Sierra Avenue, between Karen Lane/Oak Quarry Road

Dated: March 11, 2014

Owner: County of Riverside
(Name of Public Entity)

By: Jeff Stone
Chairman, Board of Supervisors
Jeff Stone

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 March 11, 2014 (Date)

Jeff Stone, Chairman of the Board of Supervisors
Jeff Stone

KECIA HARPER-IHEM, Clerk

By [Signature]
DEPUTY

3/11/14 3-32

2014-3-121779

RECEIVED RIVERSIDE COUNTY
CLERK/BOARD OF SUPERVISORS
2014 MAR 26 PM 2:54

CHANGE ORDER REPORT
(Sierra Avenue Resurfacing Project)

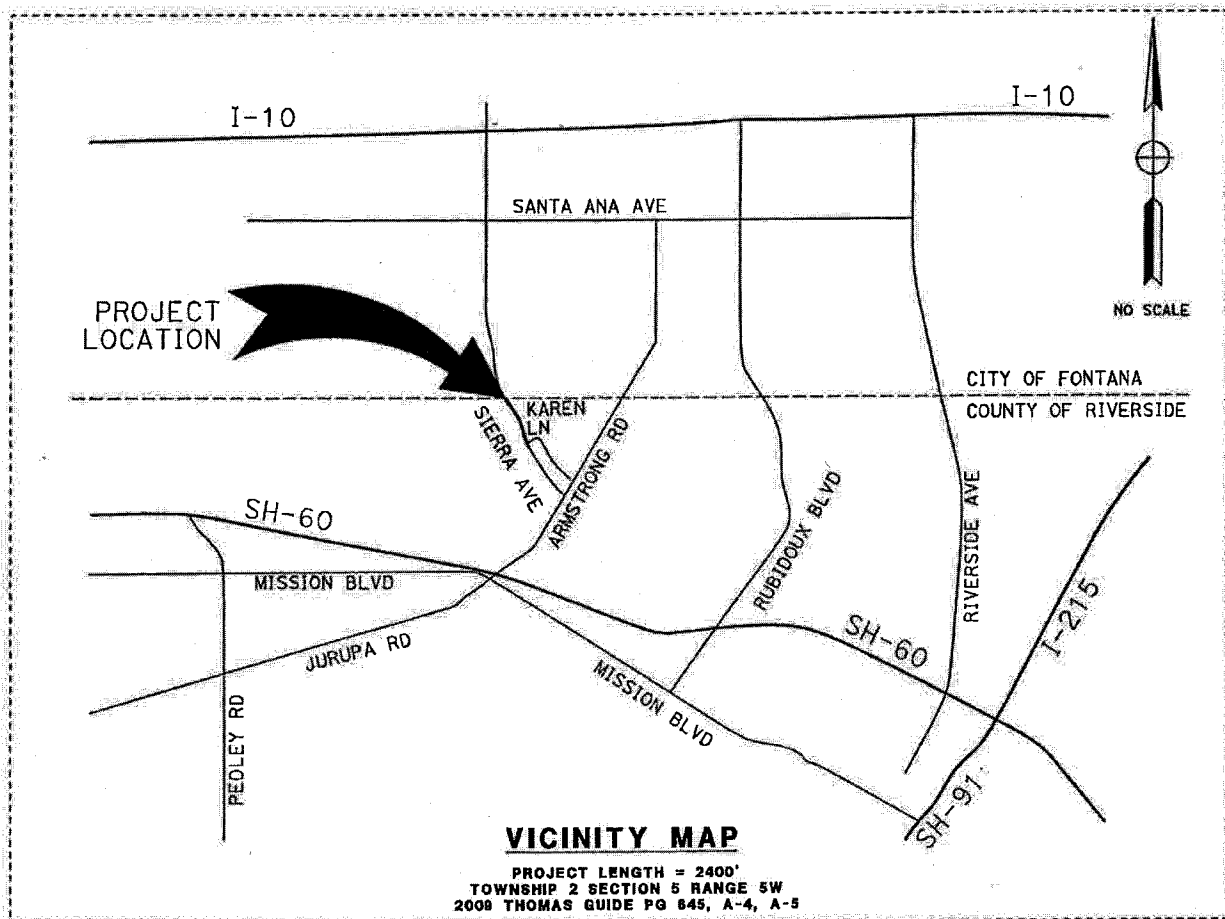
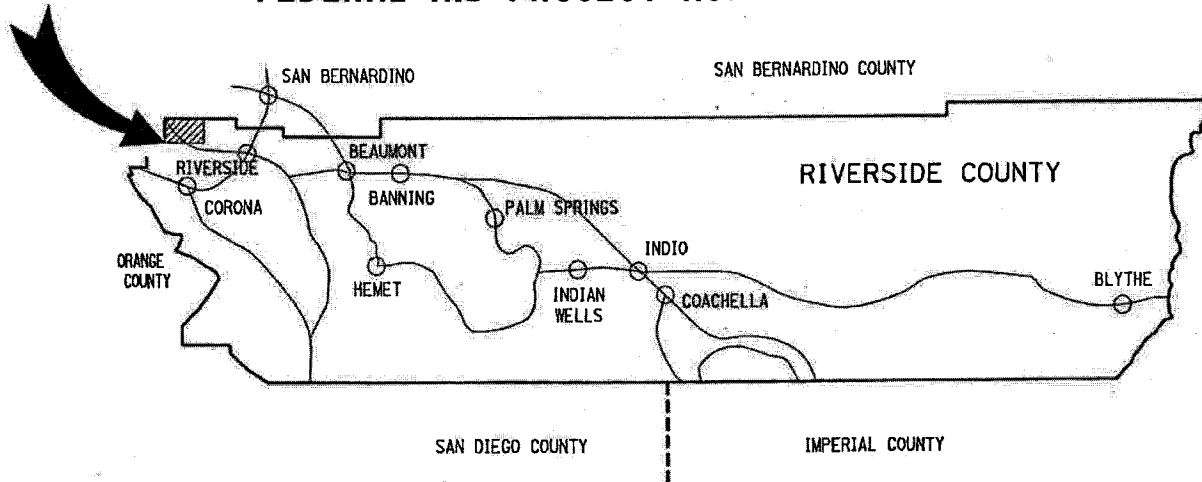
CCO	Contract Amount	Percent	Description
	Original Contract Amount \$280,000.00		
1	\$16,870.00	6.03%	Replace ramps to meet Americans with Disabilities Act (ADA) requirements
Quantity Adjustments	\$11,127.07	4.00%	Asphalt Concrete (AC) quantity adjustment due to varied road width
Change Order Total and New Contract Total	\$307,997.07		

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

SIERRA AVENUE RESURFACING PROJECT

BETWEEN KAREN LANE/OAK QUARRY ROAD
AND
COUNTY OF RIVERSIDE/CITY OF FONTANA BORDER

FEDERAL AID PROJECT No. HSIPL-5956 (202)



PROJECT: Sierra Avenue Resurfacing Project Between Karen Lane/Oak Quarry Road and Riverside County/ City of Fontana Border
 County Project No.: CA-0639, HSIPL-5956(202)
 Contract No. 13-05-004

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA 92378



Estimate No. 1 Final
 From: September 16, 2013
 To: September 27, 2013

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount	Quantity	
1	DUST ABATEMENT	LS	1	500.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	100%
2	WATER POLLUTION CONTROL	LS	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	100%
4	CLEARING AND GRUBBING	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	100%
5	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	100%
6	COLD PLANE ASPHALT CONCRETE PAVEMENT (15')	SQYD	18,000	0.60	10,800.00	18,000.00	10,800.00	16,621.63	9,972.98	16,621.63	9,972.98	16,621.63	9,972.98	92%
7	COLD PLANE ASPHALT CONCRETE PAVEMENT (21')	SQYD	65	10.00	650.00	65.00	650.00	60.00	600.00	60.00	600.00	60.00	600.00	92%
8	HOT MIX ASPHALT	TON	1,800	62.75	112,950.00	1,800.00	112,950.00	1,846.78	115,885.45	1,846.78	115,885.45	1,846.78	115,885.45	103%
9	RUBBERIZED HOT MIX ASPHALT (OPEN GRADED)	TON	750	75.00	56,250.00	750.00	56,250.00	871.28	65,346.00	871.28	65,346.00	871.28	65,346.00	116%
10	SHOULDER RUMBLE STRIP (AC, GROUND-IN INDENTATIONS)	LF	4,520	0.85	3,842.00	4,520.00	3,842.00	4,508.00	3,831.80	4,508.00	3,831.80	4,508.00	3,831.80	100%
11	ASPHALTIC EMULSION (FOG SEAL COAT)	SOFT	39,000	0.07	2,730.00	39,000.00	2,730.00	37,717.00	2,640.19	37,717.00	2,640.19	37,717.00	2,640.19	97%
12	PAVEMENT MARKER (REFLECTIVE)	EA	445	3.40	1,513.00	445.00	1,513.00	397.00	1,349.80	397.00	1,349.80	397.00	1,349.80	89%
13	PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,400	1.05	2,520.00	2,400.00	2,520.00	2,254.00	2,366.70	2,254.00	2,366.70	2,254.00	2,366.70	94%
14	4" THERMOPLASTIC TRAFFIC STRIPE [DETAIL 27B, LEAD-IN]	LF	5,500	0.45	2,475.00	5,500.00	2,475.00	5,579.00	2,510.55	5,579.00	2,510.55	5,579.00	2,510.55	101%
15	4" THERMOPLASTIC TRAFFIC STRIPE (DASHED WHITE)[DETAIL 12, 37B]	LF	6,000	0.40	2,400.00	6,000.00	2,400.00	6,316.00	2,526.40	6,316.00	2,526.40	6,316.00	2,526.40	105%
16	8" THERMOPLASTIC TRAFFIC STRIPE [DETAIL 38]	LF	350	1.50	525.00	350.00	525.00	437.00	655.50	437.00	655.50	437.00	655.50	125%
17	THERMOPLASTIC TRAFFIC STRIPE [DETAIL 22, 29]	LF	5,710	0.85	4,853.50	5,710.00	4,853.50	5,817.00	4,944.45	5,817.00	4,944.45	5,817.00	4,944.45	102%
18	THERMOPLASTIC PAVEMENT MARKING	SQFT	160	5.75	920.00	160.00	920.00	161.00	925.75	161.00	925.75	161.00	925.75	101%
19	ROADSIDE SIGN - ONE POST	EA	2	400.00	800.00	2.00	800.00	2.00	800.00	2.00	800.00	2.00	800.00	100%
20	REMOVE ROADSIDE SIGN (AND SALVAGE)	EA	2	100.00	200.00	2.00	200.00	2.00	200.00	2.00	200.00	2.00	200.00	100%
21	SKID TESTING (BEFORE & AFTER)	LS	1	15,000.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00	100%
22	SOLAR POWERED RADAR SPEED FEEDBACK SIGN	LS	1	17,071.50	17,071.50	1.00	17,071.50	1.00	17,071.50	1.00	17,071.50	1.00	17,071.50	100%

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Amended Contract Amount	Change Orders Quantity	Change Orders Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Comp.
23	DE-MOBILIZATION	LS	1	18,000.00	18,000.00	18,000.00	1.00	18,000.00	1.00	18,000.00	1.00	18,000.00	1.00	18,000.00	100%
CCO 1	CASE A RAMPS	AP	0	16,870.00	0.00	16,870.00	1.00	16,870.00	1.00	16,870.00	1.00	16,870.00	1.00	16,870.00	100%
PROJECT TOTAL					280,000.00	16,870.00		296,870.00		307,997.07		307,997.07		307,997.07	

Made by Jesse Mendez
 Checked by JL 12-12-13
 OK Const. Supv. JL 12/14/13

Working Days: 10
 Days Added: 0
 Subtotal: 10
 Days Used: 10
 % Time Elapsed: 100%

Start Date: 9-16-13
 End Date: 9-27-13
 % Complete: 104%
 Original Contract: \$280,000.00
 Amended Contract: \$296,870.00

TOTAL VALUE OF WORK TO DATE: \$307,997.07
 LESS RETENTION: 0%
 TOTAL DUE TO DATE: \$307,997.07
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$307,997.07

This Estimate Approved [Signature] Date: 1/7/14 for:
 Juan C. Plegz, Director of Transportation and Land Management

Received by Accounts Payable: _____ By: _____

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31025
 Account 527980
 Project Z000539E

Quantities on This Estimate Approved _____ All American Asphalt

Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 12/21/13

LINE DESC: 9/16 - 9/27/13 FINAL
RECEIVED
 JAN 11 2014
 TLMA - PURCHASING

TLMA
 JAN 23 2014
 APPROVED
 Robert Brooks (5-3243)