

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

505
A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
February 13, 2014

SUBJECT: Notice of Completion – Limonite Avenue Resurfacing Project from Hamner Avenue in the City of Eastvale to Wineville Avenue in the City of Jurupa Valley. 2nd/2nd District. [\$412,666]; Local Funds 100%

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

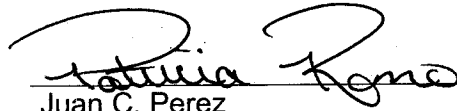
BACKGROUND:

Summary

By Minute Order 3-53 of September 25, 2012, the Board of Supervisors (Board) entered into a contract with All American Asphalt of Corona, CA for the construction of the Limonite Avenue Resurfacing Project from Hamner Avenue in the City of Eastvale to Wineville Avenue in the City of Jurupa Valley.

Departmental Concurrence

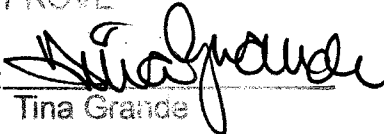
Patricia Romo
Assistant Director of Transportation


 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	\$ 412,666	\$ 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: City of Jurupa Valley (11%), City of Eastvale (50%), ABX8 9 (Gas Tax Mar 2010) (39%). There are no General Funds used in this project.				Budget Adjustment: No	
				For Fiscal Year: 2013-2014	

C.E.O. RECOMMENDATION:

APPROVE

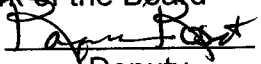
BY: 
Tina Grande

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

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

Prev. Agn. Ref.: 9/25/12, Item 3-53, 11/14/13, Item 3-53, 11/27/12, Item 3-24; 12/18/12, Item 3-54

District: 2/2

Agenda Number:

3-33

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

FORM 11: Notice of Completion – Limonite Avenue Resurfacing Project from Hamner Avenue in the City of Eastvale to Wineville Avenue in the City of Jurupa Valley. 2nd/2nd District. [\$412,666]; Local Funds 100%

DATE: February 13, 2014

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$357,100. The total amended contract is \$412,666, which is 15.6% 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. On November 14, 2013, (Agenda Item 3-53) the Board approved Contract Change Order 1 with All American Asphalt for the amount of \$45,204.00, to compensate the contractor for miscellaneous extra work to facilitate the construction of the resurfacing project. The cities of Eastvale and Jurupa Valley agreed to pay for all associated costs related to this change order.

This work was completed at the direction of the Transportation Department on November 30, 2012, Work Order C2-0131.

Impact on Residents and Businesses

This project provides relief from deteriorating pavement conditions. The project improves the pavement conditions between Hamner Avenue and Wineville Avenue, improves safety conditions with the construction of a raised median island from Pat's Ranch Road to Interstate 15 (I-15) northbound ramps, and restricts left-turn movements from the Park and Ride facility and from Pat's Ranch shopping center.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$357,100.00
Total Change Orders Authorized	12.7%	\$45,204.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$402,304.00
* Quantity Adjustments	2.9%	\$10,362.34
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	115.6%	\$412,666.34

Expenditures

Total Progress Payments	\$412,666.34
Estimated Pending Payments	\$0.00
Total Expenditures	\$412,666.34

(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."

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Limonite Avenue Resurfacing Project from Hamner Avenue in the City of Eastvale to Wineville Avenue in the City of Jurupa Valley. 2nd/2nd District. [\$412,666]; Local Funds 100%
DATE: February 13, 2014
PAGE: 3 of 3

The construction of the Limonite Avenue Resurfacing Project was funded with \$206,333 of City of Eastvale funds, \$45,393 of City of Jurupa Valley funds, and \$160,940 of Gas Tax funds.

This project falls entirely within the jurisdictional boundaries of both cities of Eastvale and Jurupa Valley; however, since the project was initiated prior to Jurupa Valley incorporation, the resurfacing portion of the project cost within Jurupa Valley was borne by the County of Riverside (County) as per the Cooperative Agreement by and between the County and the City of Jurupa Valley approved by the Board on December 18, 2012 (Agenda Item 3-54).

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 # 2014-0094485

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
1			1						
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
Notice						T:	CTY	UNI	517

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: Limonite 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: Limonite Avenue, from Hamner Avenue to Wineville Avenue

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

ATTES:

KECIA HARPER-IHEM, Clerk

By [Signature]
DEPUTY

3/11/14 3-33

2014-3-121780

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

CHANGE ORDER REPORT

(Limonite Avenue Resurfacing Project, from Hamner Avenue to Wineville)

CCO	Contract Amount	Percent	Description
	Original Contract Amount \$357,100.00		
1	\$45,204.00	12.66%	Asphalt pavement overlay, deletion of stamped concrete from contract, and Caltrans requirement of video detection
Quantity Adjustments	\$10,362.34	2.9%	
Change Order Total and New Contract Total	\$412,666.34		

PROJECT: Limonite Avenue Resurfacing Project, from Hammer Avenue to Wineville Avenue
 County Project No.: C2-0131
 Contract No. 12-09-001

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

Estimate No. 4 Final
 From: June 26, 2012
 To: November 25, 2013



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	
CCO 1	ITEM A: MINOR CONCRETE (TYPE D CURB)	LF	0	45.00	0.00	1,778.00	80,010.00	1,778.00	80,010.00	1,778.00	80,010.00	1,778.00	80,010.00	100%
CCO 1	ITEM B: ADJUST STORM DRAIN	EA	0	1,000.00	0.00	2.00	2,000.00	2.00	2,000.00	2.00	2,000.00	2.00	2,000.00	100%
CCO 1	ITEM C: FURNISH AND INSTALL TRAFFIC COUNTER SENSORS	EA	0	1,000.00	0.00	4.00	4,000.00	4.00	4,000.00	4.00	4,000.00	4.00	4,000.00	100%
CCO 1	FURNISH AND INSTALL VIDEO DETECTION	LS	0	18,900.00	0.00	1.00	18,900.00	1.00	18,900.00	1.00	18,900.00	1.00	18,900.00	100%
PROJECT TOTAL					357,100.00		402,304.00		77,347.50		412,666.34		412,666.34	

Made by: Bill Jackson
 Checked by: [Signature] 12/13/13
 OK Const. Supv. [Signature] 12/13/13

Working Days: 20
 Days Added: 27
 Subtotal: 47
 Days Used: 47
 % Time Elapsed: 100%

Start Date: 10-22-12
 End Date: 11-30-12
 % Complete: 103%
 Original Contract: \$357,100.00
 Amended Contract: \$402,304.00

TOTAL VALUE OF WORK TO DATE: \$412,666.34
 LESS RETENTION: 0% 0.00
 TOTAL DUE TO DATE: \$412,666.34
 LESS PREVIOUSLY INVOICED: 335,318.84
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$77,347.50

PAYMENT APPROVAL

Received by Accounts Payable: _____
 By: _____

Fund 20000
 Dept ID 31805
 Account 527980
 Project ZCZ-D131E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 12/11/13

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

Quantities on This Estimate Approved [Signature] Date: 12-9-13
 All American Asphalt

PROJECT: Limonite Avenue Resurfacing Project, from Hammer Avenue to Wineville Avenue
 County Project No.: C2-0131
 Contract No. 12-09-001

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

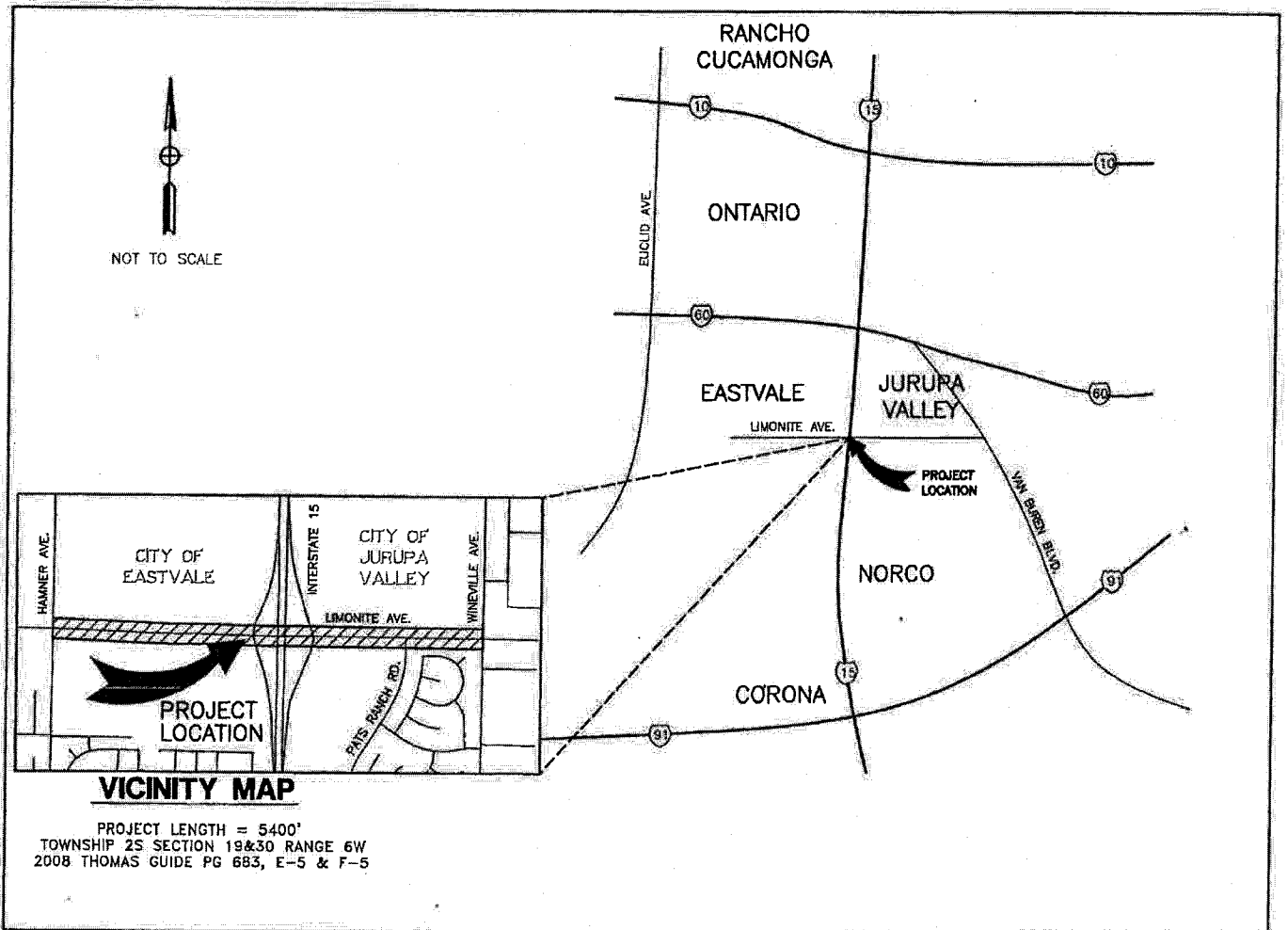
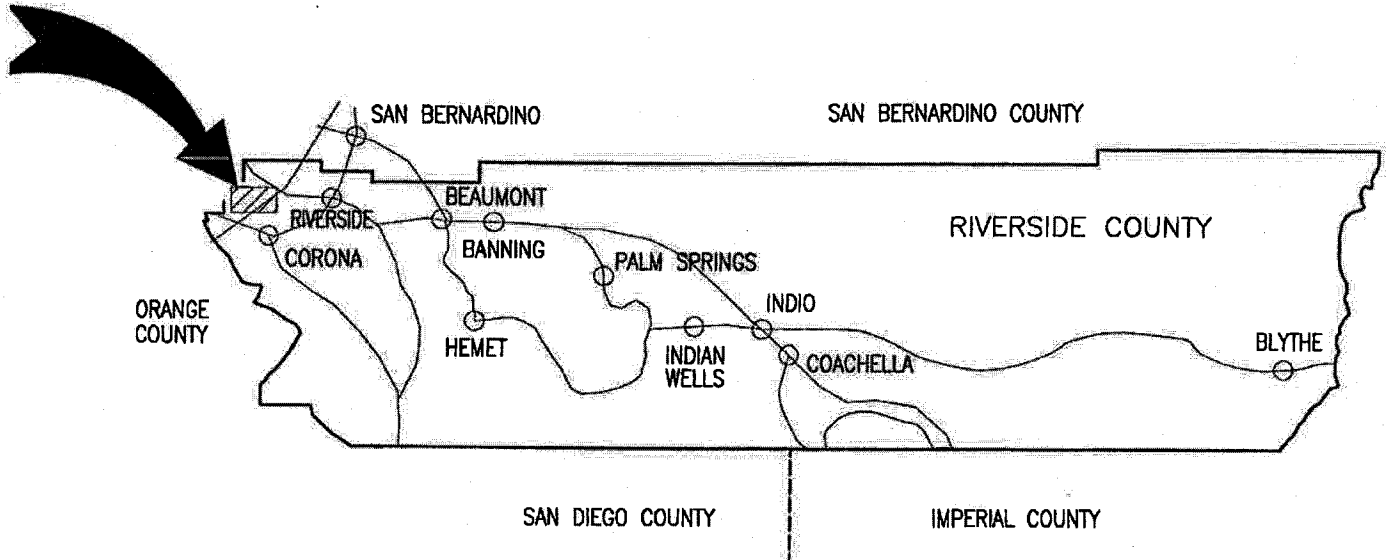
Estimate No. 4 Final
 From: June 26, 2012
 To: November 26, 2013



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	DEVELOP WATER SUPPLY	LS	1	1,500.00	1,500.00	1.00			1,500.00	1.00			1.00	1,500.00	100%
2	DUST ABATEMENT	LS	1	1,900.00	1,900.00	1.00			1,900.00	1.00			1.00	1,900.00	100%
3	WATER POLLUTION CONTROL	LS	1	1,500.00	1,500.00	1.00			1,500.00	1.00			1.00	1,500.00	100%
4	OBTAIN ENCROACHMENT PERMIT	FA	1	10,000.00	10,000.00	1.00			10,000.00	1.00			0.164	1,640.00	16%
5	TRAFFIC CONTROL SYSTEM	LS	1	10,000.00	10,000.00	1.00			10,000.00	1.00			1.00	10,000.00	100%
6	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	LS	1	8,700.00	8,700.00	1.00			8,700.00	1.00			1.00	8,700.00	100%
7	COLD PLANE ASPHALT CONCRETE PAVEMENT & CCO 1	SQYD	19,000	1.00	19,000.00	11,944.00	-7,056.00	-7,056.00	11,944.00	11,944.21			11,944.21	11,944.21	100%
8	HOT MIX ASPHALT	TON	2,560	59.00	151,040.00	2,560.00			151,040.00	2,900.67			2,900.67	171,139.53	113%
9	SLURRY SEAL TYPE 2 & CCO 1	TON	220	225.00	49,500.00	140.00	-80.00	-18,000.00	31,500.00	140.00			140.00	31,500.00	100%
10	MINOR CONCRETE (TYPE D CURB) (CRS 204) & CCO 1	LF	450	49.00	22,050.00		-450.00	-22,050.00							N/A
11	MINOR CONCRETE (STAMPED CONCRETE) & CCO 1	SQFT	1,200	9.00	10,800.00		-1,200.00	-10,800.00							N/A
12	FINISHING ROADWAY	LS	1	3,000.00	3,000.00	1.00			3,000.00	1.00			1.00	3,000.00	100%
13	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	3,700	2.65	9,805.00	3,700.00			9,805.00	3,700.00			3,700.00	9,805.00	100%
14	THERMOPLASTIC TRAFFIC STRIPE	SQFT	7,400	1.70	12,580.00	7,400.00			12,580.00	7,400.00			6,590.00	11,203.00	89%
15	PAINT TRAFFIC STRIPE 2 COAT	LF	18,000	0.20	3,600.00	18,000.00			3,600.00	18,000.00			20,118.00	4,023.60	112%
16	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,200	2.00	2,400.00	1,200.00			2,400.00	988.00			988.00	1,976.00	82%
17	ROADSIDE SIGN - ONE POST	EA	16	225.00	3,600.00	16.00			3,600.00	16.00			16.00	3,600.00	100%
18	OBJECT MARKER (TYPE K)	EA	2	50.00	100.00	2.00			100.00	2.00			2.00	100.00	100%
19	DELINEATOR (CLASS 2)	EA	5	45.00	225.00	5.00			225.00	5.00			5.00	225.00	100%
20	DETECTOR LOOP & CCO 1	EA	46	200.00	9,200.00	37.00	-9.00	-1,800.00	7,400.00	37.00			37.00	7,400.00	100%
21	PROJECT FUNDING IDENTIFICATION SIGN	EA	2	1,800.00	3,600.00	2.00			3,600.00	2.00			2.00	3,600.00	100%
22	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEANUP	LS	1	23,000.00	23,000.00	1.00			23,000.00	1.00			1.00	23,000.00	100%

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

LIMONITE AVENUE
PAVEMENT RESURFACING PROJECT
IN THE CITY OF EASTVALE AND THE CITY OF JURUPA VALLEY



Project Name: Limonite Avenue Resurfacing Project
 Contract CCO History

Contract No. 12-09-001
 Work Order No. C2-0131
 Contract Amount \$357,100.00
 Single Maximum CCO \$30,355.00
 Maximum CCO's \$35,710.00
 Tip Budget \$547,000.00

CCO Category Legend	
AFA	Anticipated Force Account
CFC	Changed Field Condition
CME	Contract Management Error
DO	Design Omission
OAM	Outside Agency Mandate
RWO	Right-of-Way Obligation
SE	Survey Error
UB	Upgrade/Betterment
UI	Utility Interference

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Description Category	Description Classification
1	\$45,204.00	Board	\$45,204.00	12.66%	12.66%	OAM	Extra/Others
\$45,204.00				12.66%			

New Authorized Contract Total \$402,304.00
 Total CCO Dollars To Date \$45,204.00
 Total % Increased by CCO's 12.66%