

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

915A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
March 27, 2014

SUBJECT: Notice of Completion – Fiscal Year 2012/2013 Slurry Seal Project Locations in 4th and 5th Supervisorial Districts. 4th/4th, 5th/5th Districts. [\$1,234,802]; Local Funds 100%

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

BACKGROUND:

Summary

By Minute Order 3-84 of September 10, 2013, the Board of Supervisors entered into a contract with American Asphalt South, Inc. of Fontana, CA for the Slurry Seal Project for FY 2012/2013 at Various Locations in the 4th and 5th Districts.

Departmental Concurrence

Patricia Romo

Juan C. Perez

Assistant 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	\$ 1,234,802	\$ 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 (AB-8 9 Mar 2010 New HUTA) (100%) 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 Stone, seconded by Supervisor Benoit 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: April 8, 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.: 9/10/13, Item 3-84

District: 4/4, 5/5

Agenda Number:

3-29

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

FORM 11: Notice of Completion –Fiscal Year 2012/2013 Slurry Seal Project Locations in 4th and 5th Supervisorial Districts. 4th/4th, 5th/5th Districts. [\$1,234,802]; State Funds 100%

DATE: March 27, 2014

PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$1,163,915. The total amended contract is \$1,234,802, which is 6.1% more than the originally authorized amount. The increase in the contract price was the result of an increase in the slurry quantities required to perform the work. Due to the condition of the existing roadways, it required an increase of slurry material to provide the desired end result of the project.

This work was completed at the direction of the Transportation Department on December 31, 2013, Work Orders C3-0009 and C3-0010.

Impact on Residents and Businesses

The project improved the overall condition of the roads including the installation of new thermoplastic crosswalks, pavement markings, and raised pavement markers to increase road safety.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$1,163,915.00
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$1,163,915.00
* Quantity Adjustments	6.1%	\$70,887.18
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	106.1%	\$1,234,802.18

Expenditures

Total Progress Payments	\$1,234,802.18
Estimated Pending Payments	\$0.00
Total Expenditures	\$1,234,802.18

(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."

The construction of the project was funded with \$1,234,802 of Gas Tax funds.

Contract History and Price Reasonableness

N/A

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 # 2014-0130933

04/10/2014 11:24A Fee:NC

Page 1 of 2

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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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: Slurry Seal Project for FY 2012/2013

Date of Completion: Date of this notice 04/08/14

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: American Asphalt South, Inc.

Street or legal description of site: Various Roads in the 4th & 5th Districts

Dated: April 8, 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 04/08/14 (Date)

Jeff Stone, Chairman of the Board of Supervisors
Jeff Stone

ATTEST:
Kecia Harper-Ihem, Clerk

By Karen [Signature] Deputy

04.08.14 3-29

2014-4-22418



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

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
<http://riverside.asrcfrec.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: 4-8-14

Signature: *Karen Barton*

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



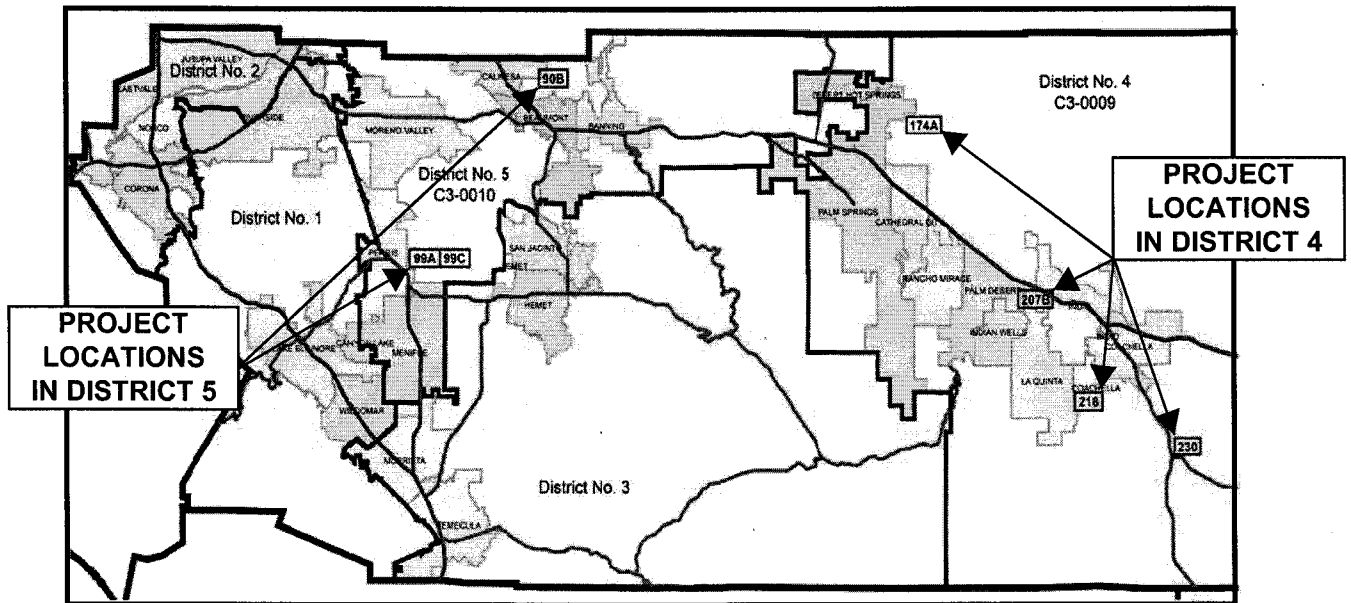
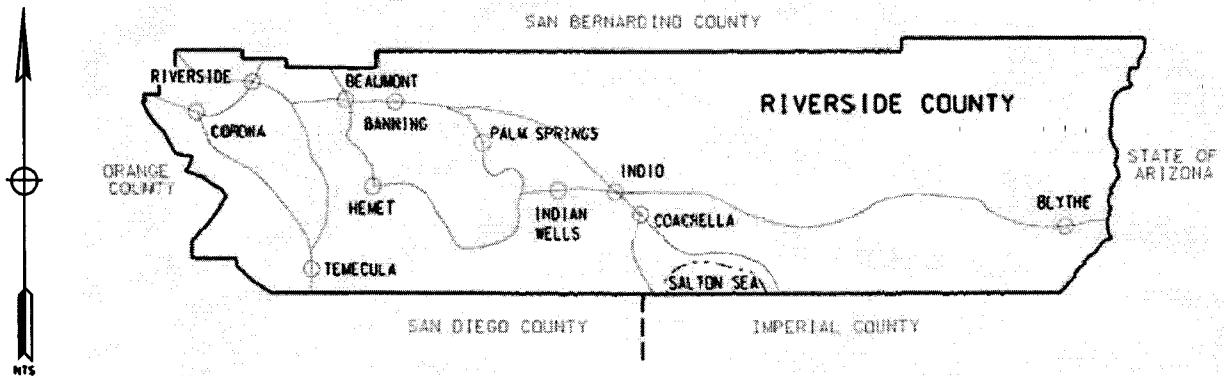
COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

SLURRY SEAL PROJECT

FOR FISCAL YEAR 2012/2013

DISTRICT 4
PROJECT No. C3-0009

DISTRICT 5
PROJECT No. C3-0010



XXX ROAD BOOK PAGE NUMBERS ON MAP INDICATE PROJECTS LOCATIONS
(SEE PLANS FOR A COMPLETE LIST OF STREETS)

VICINITY MAP

PROJECT: Slurry Seal Project for Fiscal Year 12/13, Districts 4 & 5 County Project No.: C3-0008, C3-0010 Contract No. 13-07-007															
Contractor: American Asphalt South Address: P.O. Box 310036 City, State, Zip: Fontana, CA 92331															
Estimate No. 3 Final From: October 26, 2013 To: February 20, 2014															
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	ROUT AND SEAL RANDOM CRACKS	LS	1	75,000.00	75,000.00			1.00	75,000.00	1.00		1.00	1.00	75,000.00	100%
2	REMOVE THERMOPLASTIC PAVEMENT MARKINGS & PAVEMENT MARKERS	LS	1	7,250.00	7,250.00			1.00	7,250.00	1.00		1.00	1.00	7,250.00	100%
3	ASPHALT REJUVENATING EMULSION (SCRUB SEAL)	TON	310	490.00	151,900.00			310.00	151,900.00	9,755	4,779.95	216,990	226,745	111,105.05	73%
4	SCREENINGS (MEDIUM)	SQYD	228,000	1.65	376,200.00			228,000.00	376,200.00	5,133.37	8,470.06	239,837.00	244,970.37	404,201.11	107%
5	SLURRY SEAL (TYPE 1 OVER SCRUB SEAL)	TON	1,800	240.28	432,504.00			1,800.00	432,504.00			244.89	2,052.55	493,186.71	114%
6	SLURRY SEAL (TYPE 1)	TON	450	245.08	110,286.00			450.00	110,286.00			82.58	543.84	133,284.31	121%
7	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,500	0.85	2,125.00			2,500.00	2,125.00			2,500.00	2,500.00	2,125.00	100%
8	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,400	5.00	7,000.00			1,400.00	7,000.00			1,400.00	1,400.00	7,000.00	100%
9	PAVEMENT MARKER (REFLECTIVE)	EA	150	11.00	1,650.00			150.00	1,650.00			150.00	150.00	1,650.00	100%



PROJECT: Slurry Seal Project for Fiscal Year 12/13, Districts 4 & 5
 County Project No.: C3-0009, C3-0010
 Contract No. 13-07-007

Contractor: American Asphalt South
 Address: P.O. Box 310036
 City, State, Zip: Fontana, CA 92331



Estimate No. 3 Final
 From: October 26, 2013
 To: February 20, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
					1,163,915.00	0.00	1,163,915.00	13,250.01								1,234,802.18	
PROJECT TOTAL																	

Made by: Paul Castillo

Checked by: [Signature]
 OK Const. Supv. [Signature]

Working Days: 30 Start Date: 9-12-13
 Days Added: 0 End Date: 12-31-13
 Subtotal: 30 % \$ Complete: 106%
 Days Used: 30 Original Contract: \$1,163,915.00
 % Time Elapsed: 100% Amended Contract: \$1,163,915.00

TOTAL VALUE OF WORK TO DATE: \$1,234,802.18
 LESS RETENTION: 5% 61,740.11
 TOTAL DUE TO DATE: \$1,173,062.07
 LESS PREVIOUSLY INVOICED: 1,160,474.56
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$12,587.51

This Estimate Approved _____ Date: _____ for: _____ \$12,587.51

Juan C. Perez, Director of Transportation and Land Management

Quantities on This Estimate Approved [Signature] Date: 2/25/14
 American Asphalt South

PAYMENT APPROVAL

Fund 20000
 Dept ID 01305
 Account 527980
 Project ZC3-0009E
 Activity ID Z3520
 Resource Type CNT
 Signature [Signature]
 Date 2/25/14

COPY

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	ROUT AND SEAL RANDOM CRACKS DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	LS	1.00	75,000.00	75,000.00	0.00	0.00	1.00	75,000.00	0.00	0.00	1.00	1.00	75,000.00	100%
		LS	0.75	75,000.00	56,250.00	0.00	0.00	0.75	56,250.00	0.00	0.00	0.75	0.75	56,250.00	
		LS	0.25	75,000.00	18,750.00	0.00	0.00	0.25	18,750.00	0.00	0.00	0.25	0.25	18,750.00	
2	REMOVE THERMOPLASTIC PAVEMENT MARKINGS & PAVEMENT MARKERS DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	LS	1.00	7,250.00	7,250.00	0.00	0.00	1.00	7,250.00	0.00	0.00	1.00	1.00	7,250.00	100%
		LS	0.75	7,250.00	5,437.50	0.00	0.00	0.75	5,437.50	0.00	0.00	0.75	0.75	5,437.50	
		LS	0.25	7,250.00	1,812.50	0.00	0.00	0.25	1,812.50	0.00	0.00	0.25	0.25	1,812.50	
3	ASPHALT REJUVENATING EMULSION (SCRUB SEAL) DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	TON	310.00	490.00	151,900.00	0.00	0.00	310.00	151,900.00	9.755	4,779.95	216.990	226.745	111,105.05	73%
		TON		490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.850	167.850	82,246.50	
		TON		490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.140	58.895	28,858.55	
4	SCREENINGS (MEDIUM) DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	SQYD	228,000.00	1.65	376,200.00	0.00	0.00	228,000.00	376,200.00	5,133.37	8,470.06	239,837.00	244,970.37	404,201.11	107%
		SQYD		1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,626.00	172,192.69	284,117.94	
		SQYD		1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,211.00	72,777.68	120,063.17	
5	SLURRY SEAL (TYPE 1 OVER SCRUB SEAL) DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	TON	1,800.00	240.28	432,504.00	0.00	0.00	1,800.00	432,504.00	0.00	0.00	2,052.55	2,052.55	493,186.71	114%
		TON	1,296.00	240.28	311,402.88	0.00	0.00	1,296.00	311,402.88	0.00	0.00	1,477.84	1,477.84	355,096.40	
		TON	504.00	240.28	121,101.12	0.00	0.00	504.00	121,101.12	0.00	0.00	574.71	574.71	138,081.32	
6	SLURRY SEAL (TYPE 1) DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	TON	450.00	245.08	110,286.00	0.00	0.00	450.00	110,286.00	0.00	0.00	543.84	543.84	133,284.31	121%
		TON		245.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.63	471.63	115,587.08	
		TON		245.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.21	72.21	17,697.23	
7	PAINT TRAFFIC STRIPE (2-COAT) DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	LF	2,500.00	0.85	2,125.00	0.00	0.00	2,500.00	2,125.00	0.00	0.00	2,500.00	2,500.00	2,125.00	100%
		LF	0.75	0.85	0.64	0.00	0.00	0.75	0.64	0.00	0.00	1,875.00	1,875.00	1,593.75	
		LF	0.25	0.85	0.21	0.00	0.00	0.25	0.21	0.00	0.00	625.00	625.00	531.25	
8	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	SQFT	1,400.00	5.00	7,000.00	0.00	0.00	1,400.00	7,000.00	0.00	0.00	1,400.00	1,400.00	7,000.00	100%
		SQFT	0.75	5.00	3.75	0.00	0.00	0.75	3.75	0.00	0.00	1,050.00	1,050.00	5,250.00	
		SQFT	0.25	5.00	1.25	0.00	0.00	0.25	1.25	0.00	0.00	350.00	350.00	1,750.00	
9	PAVEMENT MARKER (REFLECTIVE) DISTRICT 4 - C3-0009 DISTRICT 5 - C3-0010	EA	150.00	11.00	1,650.00	0.00	0.00	150.00	1,650.00	0.00	0.00	150.00	150.00	1,650.00	100%
		EA	0.746	11.00	8.21	0.00	0.00	0.75	8.25	0.00	0.00	112.00	112.00	1,232.00	
		EA	0.253	11.00	2.78	0.00	0.00	0.25	2.75	0.00	0.00	38.00	38.00	418.00	

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
Project Subtotals																
	DISTRICT 4 - C3-0009				373,102.98	0.00		373,103.02		4,235.04					906,810.16	
	DISTRICT 5 - C3-0010				141,667.86	0.00		141,667.83		9,014.97					327,992.02	
	PROJECT TOTAL				514,770.84	0.00		514,770.85		13,250.01					1,234,802.18	

ESTIMATE TO DATE: \$1,234,802.18
 LESS RETENTION: 5% 61,740.11
 LESS PREVIOUSLY INVOICED: 1,160,474.56
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$12,587.51

PROJECT: Slurry Seal Project for Fiscal Year 12/13, Districts 4 & 5
 County Project No.: C3-0008, C3-0010
 Contract No. 13-07-007

Contractor: American Asphalt South
 Address: P.O. Box 310036
 City, State, Zip: Fontana, CA 92331



Estimate No. 3 Final
 From: October 26, 2013
 To: February 20, 2014

DISTRICT 4 - C3-0009

ESTIMATE TO DATE:	\$906,810.16
LESS RETENTION:	5% 45,340.51
LESS PREVIOUSLY INVOICED:	857,446.36
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	=====
	\$4,023.29

DISTRICT 5 - C3-0010

ESTIMATE TO DATE:	\$327,992.02
LESS RETENTION:	5% 16,399.60
LESS PREVIOUSLY INVOICED:	303,028.20
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	=====
	\$8,564.22

TOTAL DUE THIS PAYMENT:

\$12,587.51