

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



114

FORM APPROVED COUNTY COUNSEL  
BY: GREGORY P. PRIAMOS DATE: 3/16

**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
February 18, 2016

**SUBJECT:** Notice of Completion – El Cerrito, Hemet and Perris Maintenance Yards Pavement Resurfacing Project. 2<sup>nd</sup>, 3<sup>rd</sup> and 5<sup>th</sup> Districts; [\$360,886]; Local Funds 100%

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept El Cerrito, Hemet and Perris Maintenance Yards Pavement Resurfacing Project as completed; and
2. Authorize the Chairman of the Board to execute the Notice of Completion and the Clerk of the Board to record the Notice.


**BACKGROUND:**

**Summary**

By Minute Order 3-50 of October 6, 2015, the Board of Supervisors entered into a contract with All American Asphalt, of Corona, CA for the resurfacing of three County of Riverside Transportation Department (Transportation Department) Maintenance yards located in El Cerrito, Hemet and Perris.

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)
<b>COST</b>	\$ 360,886	\$ 0	\$ 360,886	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	

**SOURCE OF FUNDS:** Gas Tax Prop 111 (100%)  
There are no General funds used in this Project.

**Budget Adjustment:** N/A  
**For Fiscal Year:** 15/16

**C.E.O. RECOMMENDATION:**

APPROVE  
  
BY: Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

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

**Prev. Agn. Ref.:** 10/6/15, Item 3-50 | **District:** 2, 3, 5 | **Agenda Number:**

**3-35**

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$361,156. The total amended contract is \$360,886, which is 0.1% less than the originally authorized amount.

Work Order number 15-00008

**Impact on Residents and Businesses**

The improvements have improved surface drainage and increased the service life of the existing infrastructure.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		\$361,156
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$361,156
* Quantity Adjustments	-0.1%	(\$270)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	99.9%	\$360,886

**Expenditures**

Total Progress Payments	\$360,886
-------------------------	-----------

+ 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."

This project was funded with \$360,886 of Gas Tax funds.

**Contract History and Price Reasonableness**

Seven bids were received on August 2015 ranging from \$361,156 to \$622,400. The bid received from Jacobsson Engineering Construction, Inc. (Jacobsson) was found to be nonresponsive due to the missing bid price for bid items 9, 10, and 11. Jacobsson was notified by a letter dated August 7, 2015. Their bid was sixth highest in bid price ranking. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by All American Asphalt in the amount of \$361,156, which is \$61,104 (14%) below the Engineer's Estimate.

**ATTACHMENTS:**

- Vicinity Maps
- Progress Estimate Report
- Notice of Completion

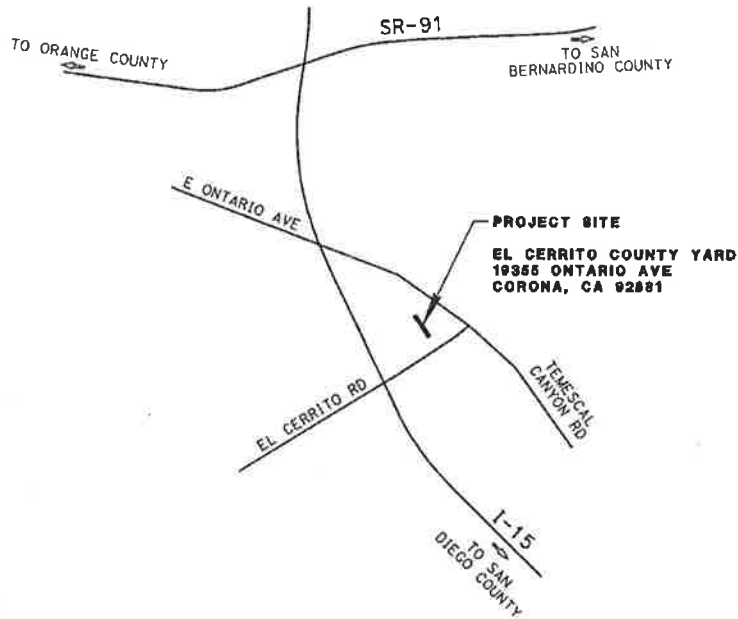
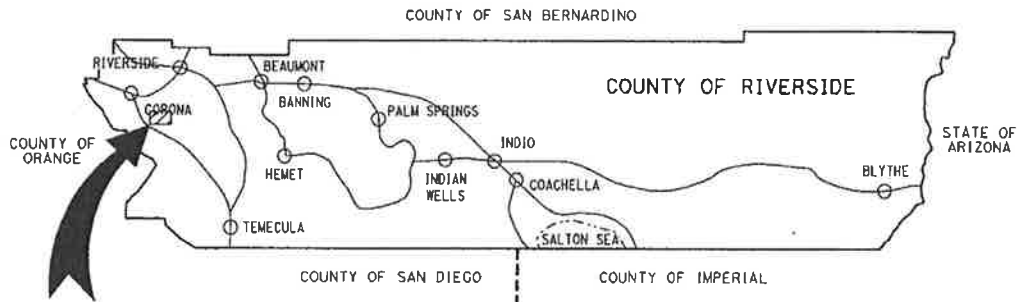
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

EL CERRITO COUNTY YARD

RESURFACING

CORONA

PROJECT No. 15-00008



VICINITY MAP

TOWNSHIP 46 RANGE 0W SECTION 8  
COUNTY ROAD BOOK PAGE No. 308

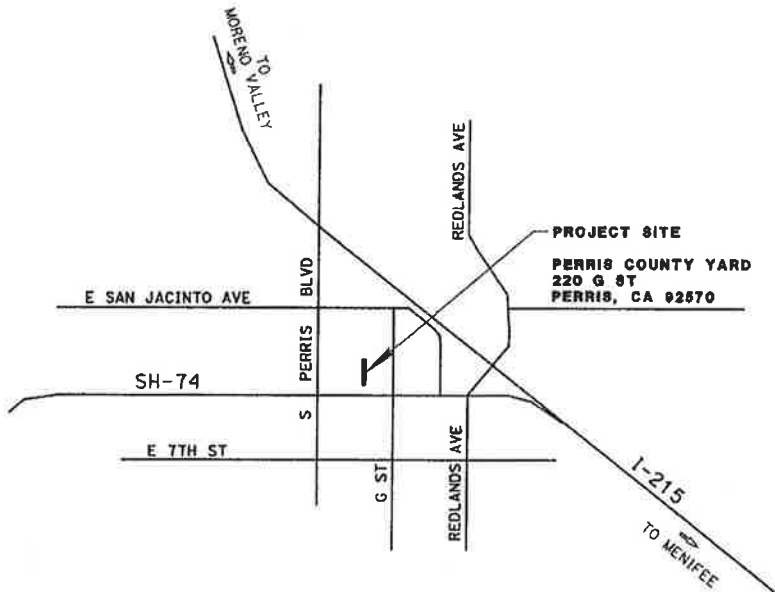
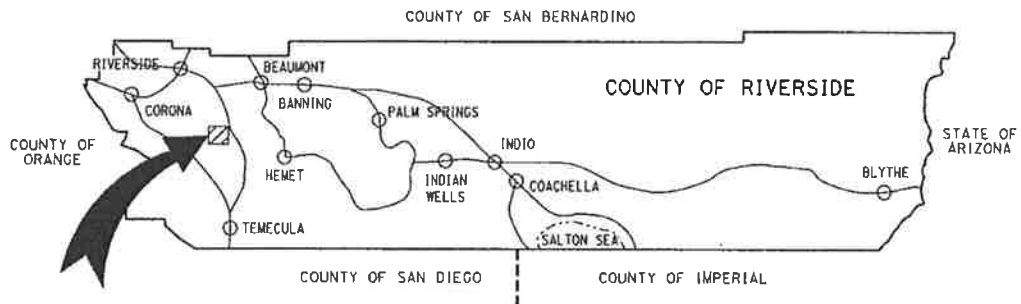
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

PERRIS COUNTY YARD

RESURFACING

PERRIS

PROJECT No. 15-00008



VICINITY MAP

TOWNSHIP 4S RANGE 3W SECTION 32  
COUNTY ROAD BOOK PAGE No. 62

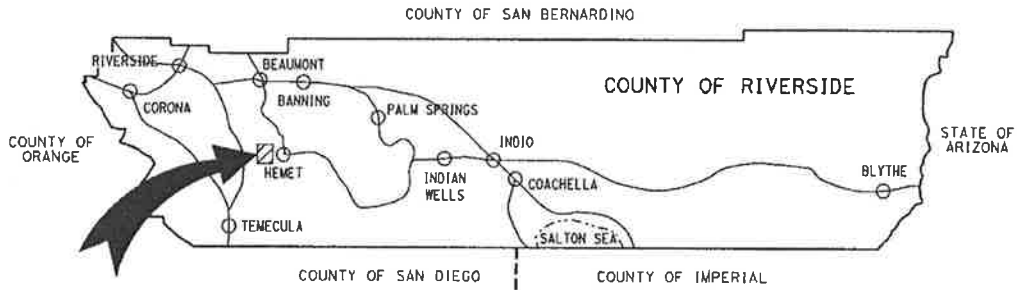
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

HEMET COUNTY YARD

RESURFACING

HEMET

PROJECT No. 15-00008



VICINITY MAP

TOWNSHIP 68 RANGE 1W SECTION 10  
COUNTY ROAD BOOK PAGE No. 105



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

PROJECT: El Cerrito, Hemet and Perris Maintenance Yards Pavement Resurfacing Projects  
 County Project No.: 15-00008  
 Contract No.: 15-09-003

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					361,156.00		0.00		361,156.00		360,886.08			360,886.08	
<b>PROJECT TOTAL</b>															

Made by: Justin Robbins  
 Checked by: MR 12-15  
 OK Const. Supv: 12/15

Working Days: 9 Start Date: 10-23-15 End Date: 11-9-15  
 Days Added: 0  
 Subtotal: 9 % \$ Complete: 100%  
 Days Used: 9 Original Contract: \$361,156.00  
 % Time Elapsed: 100% Amended Contract: \$361,156.00

TOTAL VALUE OF WORK TO DATE: \$360,886.08  
 LESS RETENTION: 5% 18,044.30  
 TOTAL DUE TO DATE: \$342,841.78  
 LESS PREVIOUSLY INVOICED: 0.00  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$342,841.78

This Estimate Approved [Signature] Date: 12-30-15  
 Patricia Romo, Assistant Director of Transportation

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved [Signature] Date: 12-22-15  
 All American Asphalt

**PAYMENT APPROVAL**

Fund 20000

Dept ID 31305

Account 527980

Project Z 15-00008 C

Activity ID Z3500

Resource Type CNT

Signature [Signature]

Date 12/25/15

TRANSFISCAL APPROVED  
 By: Crystal Potter 5-3461  
 JAN 04 2016

Norma Larson  
 951-955-2783  
 12.30.15

PROJECT: El Cerrito, Hemet and Perris Maintenance Yards Pavement Resurfacing Projects  
 County Project No.: 15-00008  
 Contract No. 15-09-003

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

Estimate No. 1 Final  
 From: October 23, 2015  
 To: November 25, 2015



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date	% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		
1	DUST ABATEMENT	LS	1	1,600.00	1,600.00	1.00			1,600.00	1.00	1,600.00	1.00	1,600.00	1.00	1,600.00	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	REMOVE ASPHALT CONCRETE SURFACING	LS	1	71,000.00	71,000.00	1.00			71,000.00	1.00	71,000.00	1.00	71,000.00	1.00	71,000.00	100%
4	HOT MIX ASPHALT	TON	2,800	66.00	184,800.00	2,800.00			184,800.00	2,830.50	186,813.00	2,830.50	186,813.00	2,830.50	186,813.00	101%
5	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	10,000.00	10,000.00	1.00			10,000.00	0.717528	7,175.28	0.717528	7,175.28	0.717528	7,175.28	72%
5A	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	220	8.20	1,804.00	220.00			1,804.00	220.00	1,804.00	220.00	1,804.00	220.00	1,804.00	100%
6	WATER POLLUTION CONTROL	LS	1	1,600.00	1,600.00	1.00			1,600.00	1.00	1,600.00	1.00	1,600.00	1.00	1,600.00	100%
7	REMOVE ASPHALT CONCRETE SURFACING	LS	1	13,500.00	13,500.00	1.00			13,500.00	1.00	13,500.00	1.00	13,500.00	1.00	13,500.00	100%
8	HOT MIX ASPHALT	TON	562	70.00	39,340.00	562.00			39,340.00	562.56	39,379.20	562.56	39,379.20	562.56	39,379.20	100%
8A	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	260	8.20	2,132.00	260.00			2,132.00	260.00	2,132.00	260.00	2,132.00	260.00	2,132.00	100%
9	WATER POLLUTION CONTROL	LS	1	1,600.00	1,600.00	1.00			1,600.00	1.00	1,600.00	1.00	1,600.00	1.00	1,600.00	100%
10	REMOVE ASPHALT CONCRETE SURFACING	LS	1	6,800.00	6,800.00	1.00			6,800.00	1.00	6,800.00	1.00	6,800.00	1.00	6,800.00	100%
11	HOT MIX ASPHALT	TON	314	70.00	21,980.00	314.00			21,980.00	321.18	22,482.60	321.18	22,482.60	321.18	22,482.60	102%

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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**

**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:** El Cerrito, Perris and Hemet County Yards Resurfacing

**Date of Completion:** Date of this notice

**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:** El Cerrito, Perris and Hemet County Yards

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

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 \_\_\_\_\_ (Date)

\_\_\_\_\_, Chairman of the Board of Supervisors

FORM APPROVED COUNTY COUNSEL

BY: Marsha L. Victor 3/8/16  
MARSHA L. VICTOR DATE