

FORM APPROVED COUNTY COUNSEL  
 BY: GREGORY P. PRIAMOS  
 DATE: 4/5/16  
 Departmental Concurrence

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

311A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
 March 15, 2016

**SUBJECT:** Notice of Completion – Slurry Seal Project at Various Locations. 4<sup>th</sup> and 5<sup>th</sup> Districts; [\$1,470,680]; Local Funds 100% Total Cost

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

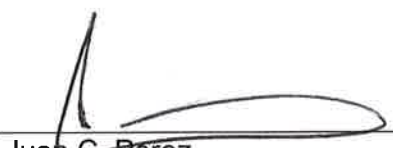
1. Accept Slurry Seal Project, 4<sup>th</sup> and 5<sup>th</sup> District, as completed; and
2. Authorize the Chairman of the board to execute the Notice of Completion and the Clerk of the Board to record the Notice.

**BACKGROUND:**

**Summary**

By Minute Order 3-51 of October 6, 2015, the Board of Supervisors entered into a contract with American Asphalt South Inc. of Fontana, CA for the regular preventative maintenance for various streets located within the 4<sup>th</sup> and 5<sup>th</sup> supervisorial districts.

  
 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>	\$ 1,470,680	\$ 0	\$ 1,470,680	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	

**SOURCE OF FUNDS:** Gas Tax (ABX8-9 Mar 2010 New HUTA) (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**

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

**Prev. Agn. Ref.:** 10/6/15, Item 3-51 | **District:** 4,5 | **Agenda Number:**

3-30

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$1,391,692. The total amended contract is \$1,470,680 which is 5.7% more than the originally authorized amount.

Work Order Number C4-0009 & C4-0010.

**Impact on Residents and Businesses**

The improvements benefit the project area by extending the life and reducing the need for resurfacing, which is ten times more costly.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

<b>Budget</b>		
Original Contract Amount		\$1,391,692
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,391,692
* Quantity Adjustments	5.7%	\$78,988
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	105.7%	\$1,470,680
<b>Expenditures</b>		
Total Progress Payments		\$1,470,680
Estimated Pending Payments		\$0
Total Expenditures		\$1,470,680
<b>(Over)/Under Contract Amount</b>		<b>\$0</b>

+ 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 \$1,470,680 of Gas Tax funds.

**Contract History and Price Reasonableness**

Six bids were received on July 15, 2015 ranging from \$1,832,472 to \$2,325,523. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid for all bid schedules was submitted by American Asphalt South in the amount of \$1,832,472, which was \$48,071 (2.7%) above the Engineer's Estimate of \$1,784,400.

**ATTACHMENTS:**

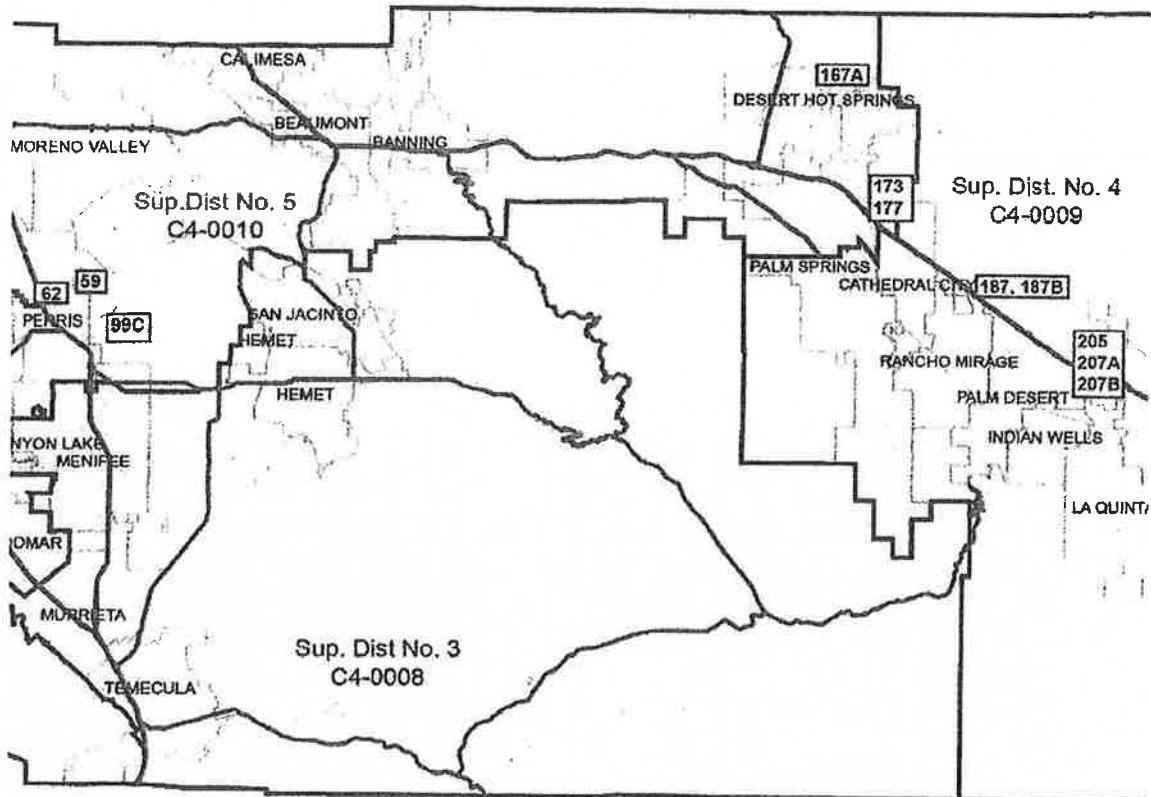
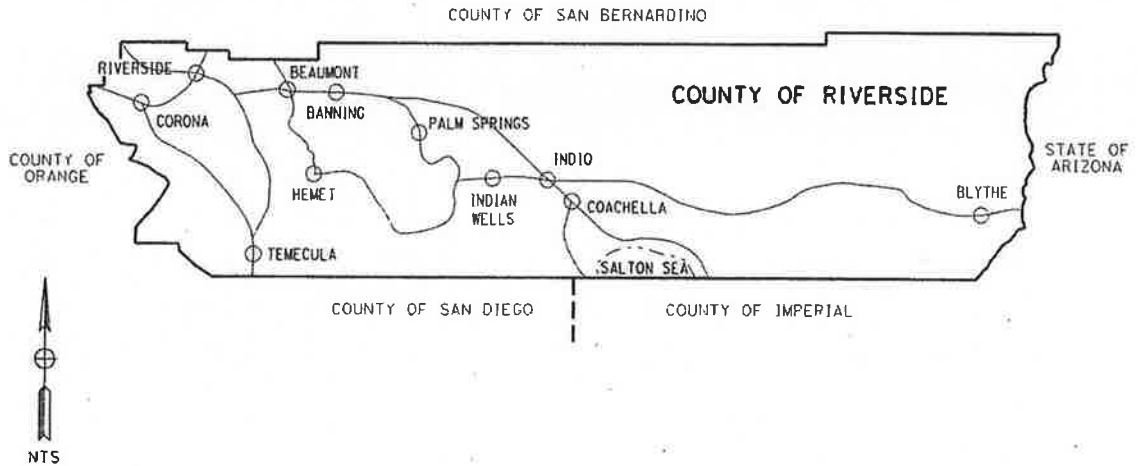
- Vicinity Map
- Progress Estimate Report
- Notice of Completion

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

SLURRY SEAL PROJECT

SUPERVISOR DISTRICT 4 - C4-0009

SUPERVISOR DISTRICT 5 - C4-0010



VICINITY MAP

PROJECT: Slurry Seal Project, District 4 and District 5  
 County Project No.: C4-0009 & C4-00010  
 Contract No. 15-49-002

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

Estimate No. 3 Final  
 From: December 26, 2015  
 To: January 25, 2016



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
					1,391,691.90		0.00			1,391,691.90						1,470,679.99	
<b>PROJECT TOTAL</b>																	

Made by: Jesse Mendoza/DRG  
 Checked by: JM 1-27-16  
 OK Const. Supv. JM 1-27-16

Working Days: 30 Start Date: 10-6-15  
 Days Added: 0 End Date: 12-2-15  
 Subtotal: 30 % \$ Complete: 106%  
 Days Used: 30 Original Contract: \$1,391,691.90  
 % Time Elapsed: 100% Amended Contract: \$1,391,691.90

TOTAL VALUE OF WORK TO DATE: \$1,470,679.99  
 LESS RETENTION: 5% 73,534.00  
 TOTAL DUE TO DATE: \$1,397,145.99  
 LESS PREVIOUSLY INVOICED: 1,384,286.35  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$12,859.64

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Patricia Romo, Assistant Director of Transportation  
 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

**PAYMENT APPROVAL**

Fund 20000  
 Dept ID 51305  
 Account 527980  
 Project ZC4-0009G  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 2/25/16

Quantities on This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_  
 American Asphalt South

**COPY**



PROJECT: Slurry Seal Project, District 4 and District 5  
 County Project No.: C4-0009 & C4-0010  
 Contract No. 15-09-002

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



Estimate No. 3 Final  
 From: December 26, 2015  
 To: January 25, 2016

**Work Orders Breakdown:**

**C4-0009 - District 4**

ESTIMATE TO DATE:	\$869,808.09
LESS RETENTION:	5% 43,490.41
LESS PREVIOUSLY INVOICED:	826,317.68
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	=====
	<b>\$0.00</b>

**C4-0010 - District 5**

ESTIMATE TO DATE:	\$600,871.90
LESS RETENTION:	5% 30,043.60
LESS PREVIOUSLY INVOICED:	557,988.67
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	=====
	<b>\$12,859.63</b>

**TOTAL \$12,859.63**

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	
1	ROUT AND SEAL RANDOM CRACKS C4-0009 - District 4 C4-0010 - District 5	LS	1.00	198,000.00	198,000.00		1.00	198,000.00	1.00	198,000.00	1.00	1.00	1.00	198,000.00	100%	
			0.60	198,000.00	118,800.00	0.60	118,800.00	0.49	97,020.00	0.49	97,020.00					
			0.40	198,000.00	79,200.00	0.40	79,200.00	0.51	100,980.00	0.51	100,980.00					
2	REMOVE TRAFFIC STRIPE, PAVEMENT MARKINGS AND PAVEMENT MARKERS C4-0009 - District 4 C4-0010 - District 5	LS	1.00	37,000.00	37,000.00		1.00	37,000.00	1.00	37,000.00	1.00	1.00	1.00	37,000.00	100%	
			0.60	37,000.00	22,200.00	0.60	22,200.00	0.60	22,200.00	0.60	22,200.00					
			0.40	37,000.00	14,800.00	0.40	14,800.00	0.40	14,800.00	0.40	14,800.00					
3	SLURRY SEAL (TYPE 1) C4-0009 - District 4 C4-0010 - District 5	TON	1,220.00	225.57	275,195.40		1,220.00	275,195.40	60.01	13,536.46	1,255.07	1,315.08	1,255.07	296,642.60	108%	
			290.00	225.57	65,415.30	290.00	65,415.30	1,164.14	262,595.06	1,164.14	262,595.06					
			930.00	225.57	209,780.10	930.00	209,780.10	90.93	34,047.54	90.93	34,047.54					
4	SLURRY SEAL (TYPE 2) C4-0009 - District 4 C4-0010 - District 5	TON	2,050.00	188.43	386,281.50		2,050.00	386,281.50	2,406.11	453,383.31	2,406.11	2,406.11	2,406.11	453,383.31	117%	
			1,770.00	188.43	333,521.10	1,770.00	333,521.10	1,957.93	368,932.75	1,957.93	368,932.75					
			280.00	188.43	52,760.40	280.00	52,760.40	448.18	84,450.56	448.18	84,450.56					
5	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING C4-0009 - District 4 C4-0010 - District 5	SQFT	9,500.00	3.15	29,925.00		9,500.00	29,925.00	10,838.00	34,139.70	10,838.00	10,838.00	10,838.00	34,139.70	114%	
			5,400.00	3.15	17,010.00	5,400.00	17,010.00	6,177.66	19,459.63	6,177.66	19,459.63					
			4,100.00	3.15	12,915.00	4,100.00	12,915.00	4,660.34	14,680.07	4,660.34	14,680.07					
6	PAINT TRAFFIC STRIPE (2 COAT) C4-0009 - District 4 C4-0010 - District 5	LF	281,000.00	0.37	103,970.00		281,000.00	103,970.00	297,934.00	110,235.58	297,934.00	297,934.00	297,934.00	110,235.58	106%	
			234,000.00	0.37	86,580.00	234,000.00	86,580.00	224,759.02	83,160.84	224,759.02	83,160.84					
			47,000.00	0.37	17,390.00	47,000.00	17,390.00	73,174.98	27,074.74	73,174.98	27,074.74					
7	PAVEMENT MARKER (REFLECTIVE) C4-0009 - District 4 C4-0010 - District 5	EA	9,200.00	2.10	19,320.00		9,200.00	19,320.00	9,276.00	19,479.60	9,276.00	9,276.00	9,276.00	19,479.60	101%	
			8,100.00	2.10	17,010.00	8,100.00	17,010.00	7,828.48	16,439.81	7,828.48	16,439.81					
			1,100.00	2.10	2,310.00	1,100.00	2,310.00	1,447.52	3,039.79	1,447.52	3,039.79					
8	ASPHALT RUBBER BINDER (RUBBERIZED CHIP SEAL) NOT AWARDED C4-0009 - District 4 C4-0010 - District 5	TON	0.00	1,210.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	N/A	
			0.00	1,210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
			0.00	1,210.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					





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.
<b>Project Subtotals</b>															
C4-0009 - District 4					660,536.40		660,536.40		660,536.40					869,808.09	
C4-0010 - District 5					731,155.50		731,155.50		731,155.50		13,536.46			600,871.90	
<b>PROJECT TOTAL</b>					<b>1,391,691.90</b>		<b>0.00</b>		<b>1,391,691.90</b>		<b>13,536.46</b>			<b>1,470,679.99</b>	

ESTIMATE TO DATE: \$1,470,679.99  
 LESS RETENTION: 5% 73,534.00  
 LESS PREVIOUSLY INVOICED: 1,384,286.35  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$12,859.64

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:** Slurry Seal Project District 4 and District 5

**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:** American Asphalt South, Inc.

**Street or legal description of site:** Various Locations

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 B. Veery 4/5/16  
MARSHA L VICTOR DATE