

401



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

**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
February 13, 2014

**SUBJECT:** Notice of Completion – Resurfacing of Tenaja Road in the La Cresta Area, 1st/1st District  
[\$827,297], Local Funds 100%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-93 of September 10, 2013, the Board of Supervisors entered into a contract with All American Asphalt of Corona, CA for the Resurfacing of Tenaja Road in the La Cresta area.

Departmental Concurrence

Juan C. Perez

Director of Transportation and Land Management

Patricia Romo

Assistant Director of Transportation

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 0.00	\$ 0.00	\$ 827,297	\$ 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:** Measure A/Western (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 Jeffries, seconded by Supervisor Stone 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: February 25, 2014  
 xc: Transp., Recorder

Kecia Harper-Ihem  
 Clerk of the Board  
 By:   
 Deputy

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

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

**FORM 11:** Notice of Completion - Resurfacing of Tenaja Road in the La Cresta Area, 1st/1st District  
[\$827,297], Local Funds 100%

**DATE:** February 13, 2014

**PAGE:** 2 of 2

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$892,000. The total amended contract is \$827,297, which is 7.3% less than the originally authorized amount.

This work was completed at the direction of the Transportation Department on December 9, 2013, Work Order C2-0143.

**Impact on Residents and Businesses**

The project's improvements, including striping, reflective pavement markers, metal beam guard railing, and the construction of pavement tapered shoulder "safety edge," will improve public safety. The installation of pavement reinforcing fabric will provide for longer pavement life.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		\$892,000.00
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$892,000.00
* Quantity Adjustments	-7.3%	(\$64,703.20)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	92.7%	<u>\$827,296.80</u>

**Expenditures**

Total Progress Payments	\$827,296.80
Estimated Pending Payments	\$0.00
Total Expenditures	<u>\$827,296.80</u>

**(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."

The resurfacing of Tenaja Road was funded with \$827,297 of Measure A 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, 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

DOC # 2014-0074133

02/26/2014 02:22P Fee:NC

Page 1 of 2

Recorded in Official Records  
County of Riverside  
Larry W. Ward  
Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
			2						
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
NCHGCC						T:	CTY	UNI	524



**NOTICE OF COMPLETION**

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

C  
524

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: Tenaja Road Resurfacing Project

Date of Completion: Date of this notice 2/25/14

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: Tenaja Road between Sierra Ellena Road and Clinton Keith Road

Dated: February 25, 2014

Owner: County of Riverside  
(Name of Public Entity)

By: Jeff Stone  
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 2/25/14 (Date)

Jeff Stone, Chairman of the Board of Supervisors

ATTES:

KECIA HARPER-IHEM, Clerk

By Rene Rosal  
DEPUTY

2/25/14 3-38

2014-3-1142.5

RECEIVED RIVERSIDE COUNTY  
CLERK / BOARD OF SUPERVISORS  
2014 MAR 10 PM 2:27



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

Recorder  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

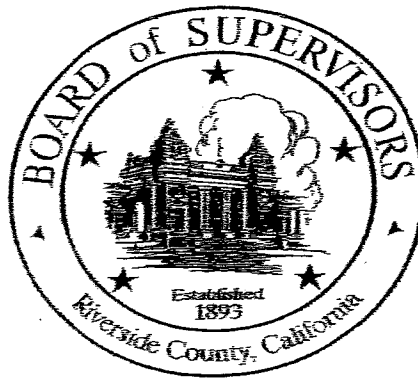
<http://riverside.asrcfrec.com>

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:

2/25/14

Signature:

Raquel Rosete

Print Name:

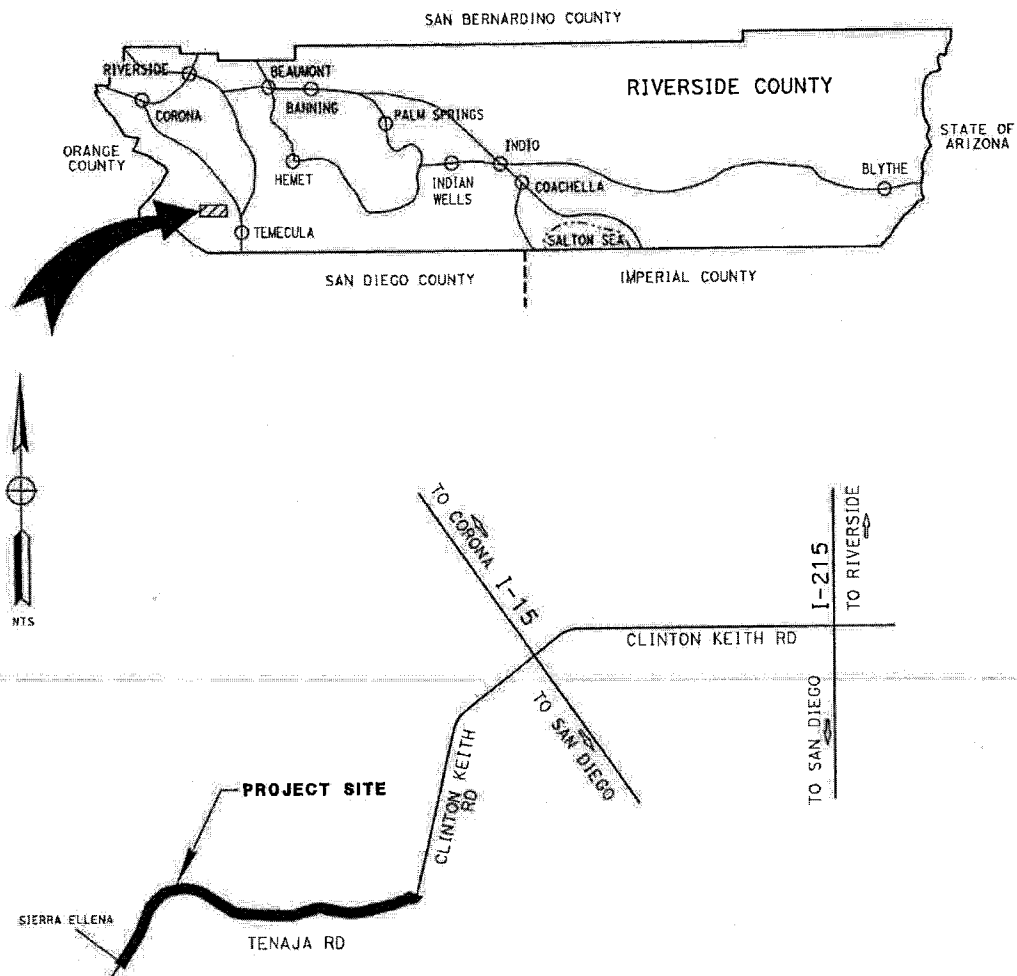
Raquel Rosete, Board Assistant, Riverside County Clerk of the Board



COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

TENAJA ROAD  
RESURFACING PROJECT  
BETWEEN SIERRA ELLENA ROAD AND CLINTON KEITH ROAD

LA CRESTA AREA  
PROJECT No. C2-0143



VICINITY MAP

TOWNSHIP 78 RANGE 33 SECTION 4W  
COUNTY ROAD BOOK PAGE No. 30A

PROJECT: Tenaja Road Resurfacing Project, Between Sierra Elena Road and Clinton Keith Road  
 County Project No.: C2-0143  
 Contract No. 13-08-002

Contractor: All American Asphalt  
 Address: P.O. Box 2229  
 City, State, Zip: Corona, CA 92870

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	Amount	Quantity	
					892,000.00												
<b>PROJECT TOTAL</b>										892,000.00						827,296.80	

Made by: David Hylkema  
 Checked by: 141-16-14  
 OK Const. Supv. [Signature]

Working Days: 30 Start Date: 10-21-13  
 Days Added: 0 End Date: 12-9-13  
 Subtotal: 30 % \$ Complete: 95%  
 Days Used: 30 Original Contract: \$892,000.00  
 % Time Elapsed: 100% Amended Contract: \$892,000.00

TOTAL VALUE OF WORK TO DATE: \$827,296.80  
 LESS RETENTION: 5% 41,364.84  
 TOTAL DUE TO DATE: \$785,931.96  
 LESS PREVIOUSLY INVOICED: 776,431.96  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$9,500.00

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_ \$9,500.00  
 Received by Accounts Payable: \_\_\_\_\_ By: \_\_\_\_\_

[Signature] Date: 1/23/14  
 All American Asphalt

Quantities on This Estimate Approved \_\_\_\_\_  
 Fund 20000  
 Dept ID 31305

Account 521980  
 Project ZC2-0143E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 1/27/14

**PAYMENT APPROVAL**

**COPY**

PROJECT: Teneja Road Resurfacing Project, Between Sierra Eliena Road and Clinton Keith Road  
 County Project No.: C2-0143  
 Contract No. 13-08-002

Contractor: All American Asphalt  
 Address: P.O. Box 2229  
 City, State, Zip: Corona, CA 92870

Estimate No. 3 Final  
 From: December 26, 2013  
 To: January 25, 2014

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	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1	10,000.00	10,000.00				1.00	10,000.00			1.00	10,000.00	100%		
2	WATER POLLUTION CONTROL	LS	1	10,000.00	10,000.00				1.00	10,000.00			1.00	10,000.00	100%		
3	TRAFFIC CONTROL SYSTEM	LS	1	91,597.25	91,597.25				1.00	91,597.25			1.00	91,597.25	100%		
4	CLEARING AND GRUBBING	LS	1	5,000.00	5,000.00				1.00	5,000.00			1.00	5,000.00	100%		
5	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00				1.00	5,000.00			1.00	5,000.00	100%		
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	26,850	2.35	63,097.50				26,850.00	63,097.50			23,591.00	55,438.85	88%		
7	SHOULDER BACKING	LF	17,865	3.00	53,595.00				17,865.00	53,595.00			16,326.00	48,978.00	91%		
8	CLASS 2 AGGREGATE BASE	CY	4,475	39.20	175,420.00				4,475.00	175,420.00			4,277.00	167,658.40	96%		
9	HOT MIX ASPHALT	TON	4,360	66.40	289,504.00				4,360.00	289,504.00			3,918.00	260,155.20	90%		
10	PAVEMENT REINFORCING FABRIC [GEOTEXTILE FABRIC]	SQYD	26,850	1.20	32,220.00				26,850.00	32,220.00			25,329.00	30,394.80	94%		
11	REMOVE ROADSIDE SIGN	EA	1	75.00	75.00				1.00	75.00			1.00	75.00	100%		
12	SALVAGE ROADSIDE SIGN	EA	3	75.00	225.00				3.00	225.00			3.00	225.00	100%		
13	ROADSIDE SIGN - ONE POST	EA	13	275.00	3,575.00				13.00	3,575.00			12.00	3,300.00	92%		
14	CONCRETE (CONCRETED ROCK SLOP PROTECTION)	CY	10	750.00	7,500.00				10.00	7,500.00			12.50	9,375.00	125%		
15	OBJECT MARKER TYPE L-1	EA	10	100.00	1,000.00				10.00	1,000.00			10.00	1,000.00	100%		
16	PAINT TRAFFIC STRIPE 2 COAT	LF	27,725	0.25	6,931.25				27,725.00	6,931.25			25,980.00	6,495.00	94%		
17	PAVEMENT MARKER RETROREFLECTIVE	EA	740	4.00	2,960.00				740.00	2,960.00			653.00	2,612.00	88%		
18	METAL BEAM GUARD RAILING	LF	13	100.00	1,300.00				13.00	1,300.00					0%		
19	TERMINAL SYSTEM (TYPE SRT)	EA	2	2,800.00	5,600.00				2.00	5,600.00			2.00	5,600.00	100%		
20	EROSION CONTROL (TYPE D)	ACRE	3	5,800.00	17,400.00				3.00	17,400.00			3.00	17,400.00	100%		
21	MISCELLANEOUS WORK - AS DIRECTED	FA	100,000	1.00	100,000.00				100,000.00	100,000.00			86,992.30	86,992.30	87%		
22	DEMobilIZATION	LS	1	10,000.00	10,000.00				1.00	10,000.00			1.00	10,000.00	100%		