

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



114

**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.

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**

On motion of Supervisor Jeffries, seconded by Supervisor Ashley and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Jeffries, Tavaglione, Benoit and Ashley  
**Nays:** None  
**Absent:** Washington  
**Date:** March 29, 2016  
**xc:** Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

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

**3-35**

FORM APPROVED COUNTY COUNSEL  
BY:   
DATE: 3/2/16  
GREGORY P. PRIAMOS

Departmental Concurrence

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

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11** 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%

**DATE:** February 18, 2016

**PAGE:** 2 of 2

**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
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+ 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

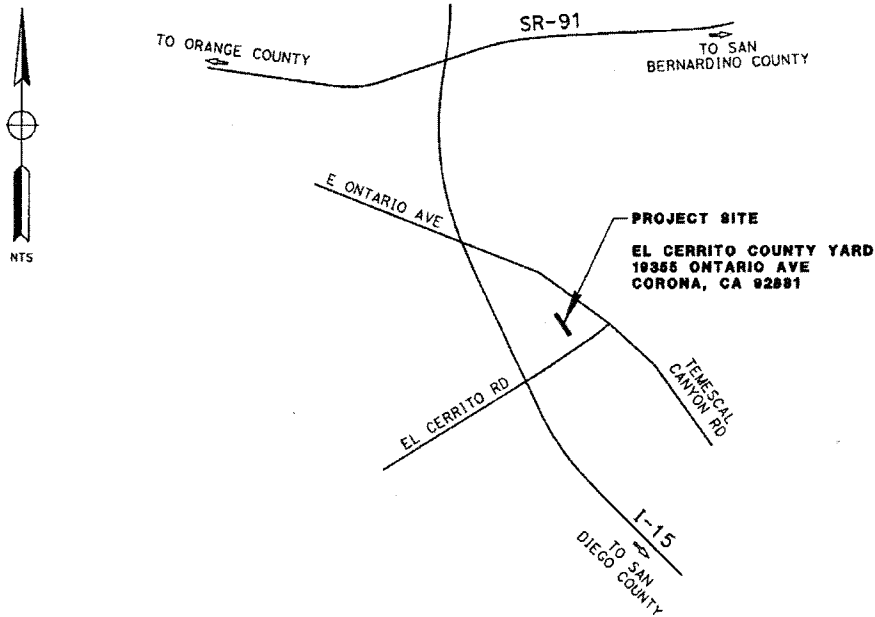
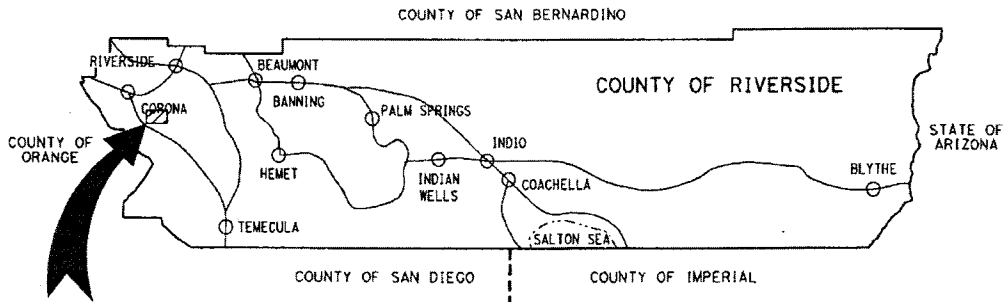
COUNTY OF RIVERSIDE  
**TRANSPORTATION DEPARTMENT**

**EL CERRITO COUNTY YARD**

RESURFACING

CORONA

PROJECT No. 15-00008



**VICINITY MAP**

TOWNSHIP 48 RANGE 6W SECTION 8  
COUNTY ROAD BOOK PAGE No. 308

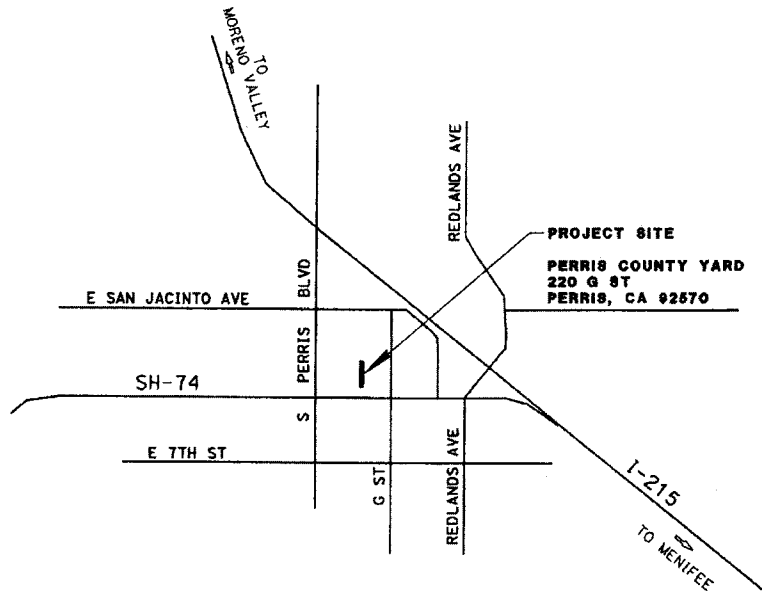
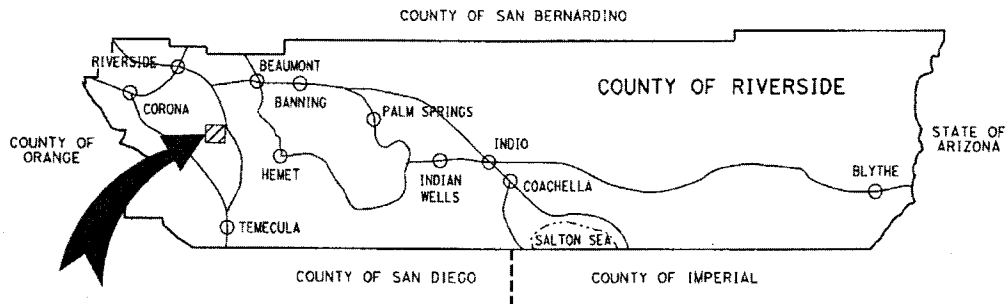
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

PERRIS COUNTY YARD

RESURFACING

PERRIS

PROJECT No. 15-00008



VICINITY MAP

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



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	
					361,156.00		0.00		361,156.00		360,886.08					360,886.08	
<b>PROJECT TOTAL</b>																	

Made by: Justin Robbins  
 Checked by: MA 12-15  
 OK Const. Supv. MA 12/10

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

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 For: \$342,841.78  
 Patricia Romo, Assistant Director of Transportation

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

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

PAYMENT APPROVAL  
 Fund 20000

Dept ID 31305  
 Account 527980  
 Project Z 15-00008 C  
 Activity ID Z 3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 12/23/15

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

Norma Larson  
 951-955-2783  
 12.30.15

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

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

SHEET 1 of 2

Processed Construction Inspection 12/15/2015



Estimate No. 1 Final

From: October 23, 2015  
 To: November 25, 2015

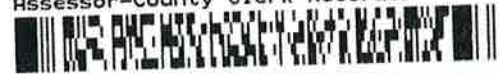
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
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	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	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	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	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	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	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	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	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	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	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	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	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	102%

2016-0124668

03/31/2016 08:59 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records  
County of Riverside  
Peter Aldana  
Assessor-County Clerk-Recorder



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

126					R	A	Exam: 110		
Page	DA	PCOR	Misc	Long	RFD	1st Pg	Adtl Pg	Cert	CC
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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 03/29/16

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: March 29, 2016

Owner: County of Riverside  
(Name of Public Entity)

By: John J. Benoit  
Chairman, Board of Supervisors  
John J. Benoit

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 03/29/16 (Date)

John J. Benoit, Chairman of the Board of Supervisors  
John J. Benoit

ATTEST:

Kecia Harper-Ihem, Clerk

By: Kelli Weston Deputy 03.29.16 3-35

FORM APPROVED COUNTY COUNSEL

BY: Marsha L. Victor 3/8/16  
MARSHA L. VICTOR DATE  
2016-4-131433



**PETER ALDANA**  
**COUNTY OF RIVERSIDE**  
**ASSESSOR-COUNTY CLERK-RECORDER**

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

3-29-10

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board