

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



ITEM
3.112
(ID # 4495)

MEETING DATE:

Tuesday, August 29, 2017


FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/ TRANSPORTATION:
Notice of Completion – North San Jacinto Group 1 Resurfacing Project in the
Soboba Hot Springs Area. 3rd District. [\$156,555]; Local Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept North San Jacinto Group 1 Resurfacing Project in the Soboba Hot Springs Area 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.

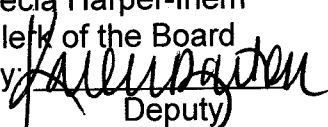
ACTION: Policy


Patricia Romo, Director of Transportation 8/3/2017

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Washington, Perez and Ashley
Nays: None
Absent: Tavaglione
Date: August 29, 2017
xc: TLMA-Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 156,555	\$ 0	\$ 156,555	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Gas Tax/HUTA (100%)			Budget Adjustment: N/A	
There are no general funds used in this project.			For Fiscal Year: 17/18	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On August 23, 2016, by Minute Order 3-74, the County of Riverside Board of Supervisors entered into a contract with All American Asphalt of Corona, CA for construction of North San Jacinto Group 1 Resurfacing. The originally authorized amount of the contract was \$136,943. The total amended contract is \$156,555 which is 14.3% more than the originally authorized amount. The increase in the total contract price was the result of one (1) contract change order in the amount of \$23,549 which was approved by the Board of Supervisors on May 2, 2017, Minute Order 3-30. This contract change order provided compensation to the contractor for additional Hot Mix Asphalt required due to a change in the field conditions resulting from storm damage and pavement failures experienced during the pavement operations. Both conditions were unforeseen and beyond the control of the contractor.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on January 18, 2017. Work Order Number C2-0150.

County Counsel has approved the Notice of Completion as to legal form.

Impact on Residents and Businesses

The project has significantly improved the service life of the existing infrastructure.

SUPPLEMENTAL:

Additional Fiscal Information

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Budget

Original Contract Amount		\$136,943
Total Change Orders Authorized	17.2%	\$23,549
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$160,492
* Quantity Adjustments	-2.9%	(\$3,937)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	114.3%	\$156,555

Expenditures

Total Progress Payments		\$156,555
Estimated Pending Payments		\$0
Total Expenditures		\$156,555

(Over)/Under Contract Amount \$0

+ 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 \$156,555 of Gas Tax funds.

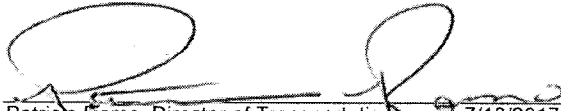
Contract History and Price Reasonableness

Six bids were received on June 29, 2016, ranging from \$136,943 to \$187,260. 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 \$136,943, which is \$37,857 (22%) lower than the Engineer's Estimate.


ATTACHMENTS:

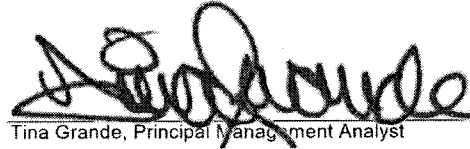
- Vicinity Map
- Change Order Report
- Progress Estimate Report
- Notice of Completion


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STATE OF CALIFORNIA


Patricia Romo, Director of Transportation 7/10/2017


Marsha Victor, Chief Deputy County Counsel 8/1/2017

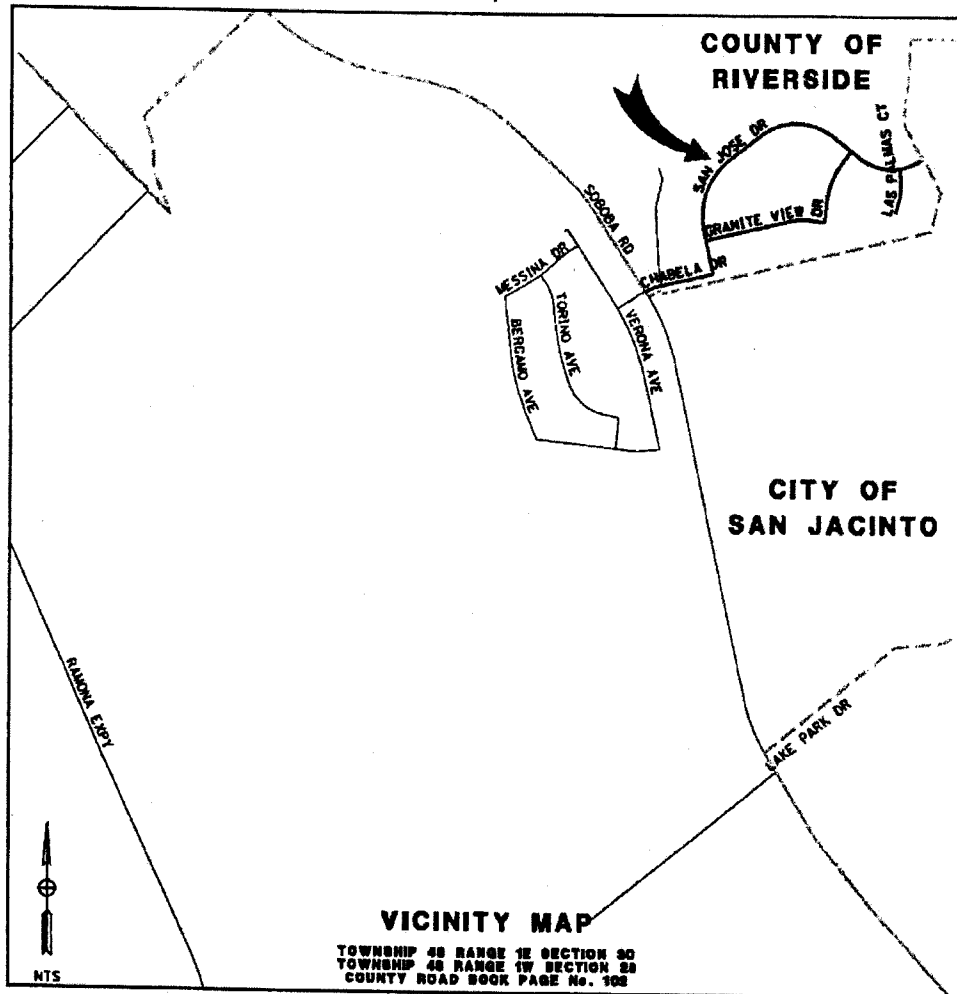
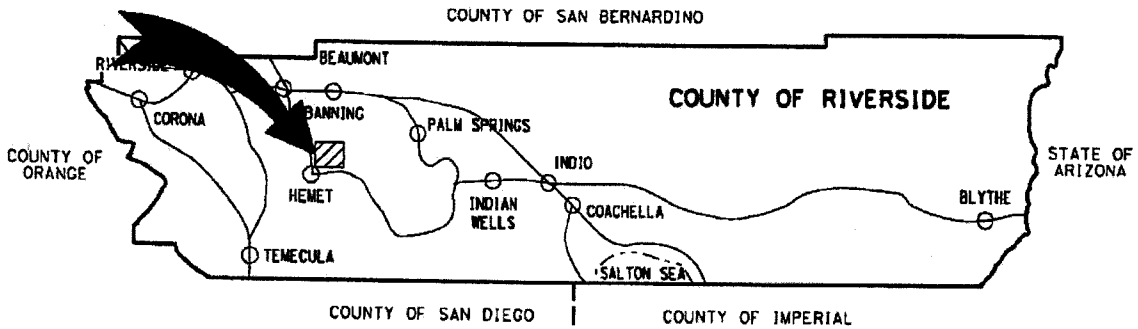

Gregory L. Priaplos, Director County Counsel 8/1/2017


Tina Grande, Principal Management Analyst 8/10/2017


Gregory L. Priaplos, Director County Counsel 8/1/2017

**COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT
NORTH SAN JACINTO GROUP 1**

**VARIOUS STREETS RESURFACING PROJECT
COMMUNITIES OF SOBOBA HOT SPRINGS
WO# C2-0150**



CHANGE ORDER REPORT
(North San Jacinto Group 1, Various Streets Resurfacing Project)

CCO #	Amount	Percent	Description
	Original Contract Amount \$136,943		
1	\$23,549	17.2%	Additional hot mix asphalt quantities were required to fill in low areas in the pavement surface resulting from storm damage and pavement failures experienced during the pavement grinding operations.
Quantity Adjustments	\$3,937	-2.9%	
Change Order Total and New Contract Total	\$156,555		

PROJECT: North San Jacinto Group 1, Various Streets Resurfacing Project
 County Project No.: C2-0150
 Contract No. 16-07-003

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

Estimate No. 2 Final
 From: December 26, 2016
 To: May 10, 2017

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					136,943.00		23,548.57		160,491.57		16,398.51				156,554.70	
PROJECT TOTAL																

Made by: Justin Robbins/Cesar Gutierrez
 Checked by: AW 5-10-17
 OK Const. Supv: AW 5/10/17

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 30
 % Time Elapsed: 100%

Start Date: 12-5-16
 End Date: 1-18-17
 % \$ Complete: 98%
 Original Contract: \$136,943.00
 Amended Contract: \$160,491.57

TOTAL VALUE OF WORK TO DATE: \$156,554.70
 LESS RETENTION: 5% 7,827.74
 TOTAL DUE TO DATE: \$148,726.96
 LESS PREVIOUSLY INVOICED: 133,148.38
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$15,578.58

This Estimate Approved _____ Date: _____ for: _____
 Patricia Romo, Director of Transportation \$15,578.58
 By: _____

[Signature]
 All American Asphalt
 Gordon Kline

PAYMENT APPROVAL

Fund 20000

Dept ID 21806

Account 527980

Project Z02-0150E

Activity ID Z3500

Resource Type CNT

Signature *[Signature]*

Date 5/25/17



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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	DUST ABATEMENT	LS	1	1,350.00	1,350.00			1.00	1,350.00	0.10	135.00	0.90	1,350.00	1.00	1,350.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,000.00	2,000.00			1.00	2,000.00	0.10	200.00	0.90	2,000.00	1.00	2,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	16,000.00	16,000.00			1.00	16,000.00	0.10	1,600.00	0.90	16,000.00	1.00	16,000.00	100%
4	DEVELOP WATER SUPPLY	LS	1	1,000.00	1,000.00			1.00	1,000.00	0.10	100.00	0.90	1,000.00	1.00	1,000.00	100%
5	CLEARING AND GRUBBING	LS	1	350.00	350.00			1.00	350.00	0.10	35.00	0.90	350.00	1.00	350.00	100%
6	PROJECT FUNDING IDENTIFICATION SIGN	EA	1	1,100.00	1,100.00			1.00	1,100.00							0%
7	COLD PLANE ASPHALT CONCRETE	SQYD	14,000	0.87	12,180.00			14,000.00	12,180.00			13,921.61		13,921.61	12,111.80	99%
8	ROADWAY EXCAVATION	CY	35	167.00	5,845.00			35.00	5,845.00			29.87		29.87	4,988.29	85%
9	CLASS 2 AGGREGATE BASE	CY	32	10.00	320.00			32.00	320.00			26.67		26.67	266.70	83%
10	ASPHALT CONCRETE DIKE	LF	280	8.10	2,268.00			280.00	2,268.00			264.00		264.00	2,138.40	94%
11	HOT MIX ASPHALT & CCO 1	TON	1,060	71.00	75,260.00	331.67	23,548.57	1,391.67	98,808.57	66.67	4,733.57	1,325.00		1,391.67	98,808.57	100%
12	MINOR CONCRETE (CURB AND GUTTER) (GRS 200)	LF	50	163.00	8,150.00			50.00	8,150.00			42.00		42.00	6,846.00	84%
13	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	50	20.00	1,000.00			50.00	1,000.00			49.00		49.00	980.00	98%
14	PAVEMENT MARKER (REFLECTIVE)	EA	10	12.00	120.00			10.00	120.00			10.00		10.00	120.00	100%
15	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	10,000.00	10,000.00			1.00	10,000.00	0.959494	9,594.94			0.959494	9,594.94	96%

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**

2017-0368162

09/05/2017 03:43 PM

Customer Copy Label

The paper to which this label is affixed
has not been compared with the
filed/recorded document

Peter Aldana
County Of Riverside
Assessor-County Clerk-Recorder

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: North San Jacinto Group 1, Various Streets Resurfacing Project

Date of Completion: Date of this notice 08/29/17

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

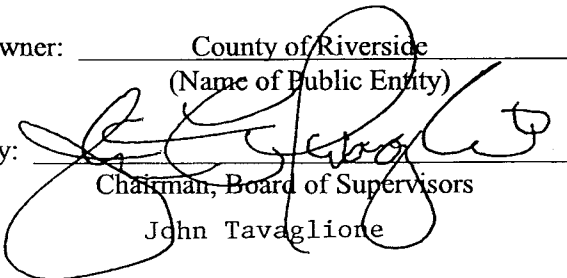
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: All American Asphalt

Street or legal description of site: North San Jacinto Group 1 Various Streets, Communities of Soboba Hot Springs,
Project No. C2-0150, Township 4S Range 1E Section 30, Township 4S Range
1W Section 25, County Road Book Page No. 102

Dated: August 29, 2017

Owner: County of Riverside
(Name of Public Entity)

By: 
Chairman, Board of Supervisors
John Tavaglione

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 08/29/17 (Date)

COPY

, Chairman of the Board of Supervisors

John Tavaglione

ATTEST:
KECIA HARPER-IHEM, Clerk

By: 

FORM APPROVED COUNTY COUNSEL

BY:  8/17/17
MARSHAL VICTOR DATE

08.29.17 3.112



PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

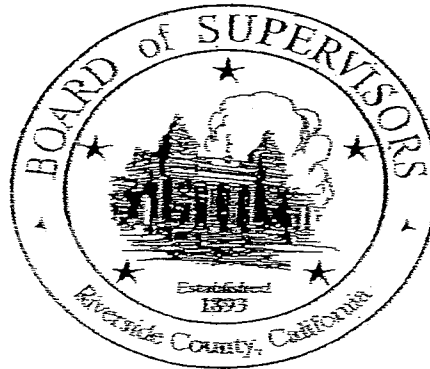
www.riversideacr.com

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: 8-29-17

Signature: *Karen Barton*

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