

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



ITEM: 3.40  
(ID # 26482)

**MEETING DATE:**  
Tuesday, January 14, 2025

**FROM :** TLMA-TRANSPORTATION

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Mockingbird Canyon Road Resurfacing Project, in the Community of Woodcrest; District 2. [\$0]

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

1. **Accept as complete** the Construction of Mockingbird Canyon Road Resurfacing Project, in the Community of Woodcrest. District 2;
2. **Authorize** the Chair of the Board to execute the Notice of Completion on behalf of the County; and
3. **Direct** the Clerk of the Board to record the Notice of Completion.

**ACTION:Policy**

  
Dennis Acuna, Director of Transportation 12/23/2024

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Spiegel, seconded by Supervisor Gutierrez and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez  
Nays: None  
Absent: None  
Date: January 14, 2025  
xc: Transp., Recorder

Kimberly A. Rector  
Clerk of the Board

By:   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: N/A</b>	
			<b>For Fiscal Year: 24/25</b>	

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

**BACKGROUND:**

**Summary**

By Minute Order 3.43 of June 11, 2024, the Board of Supervisors entered into a contract with All American Asphalt of Corona, California for the construction of the Mockingbird Canyon Road Resurfacing Project. The limits on Mockingbird Canyon Road were from Van Buren Boulevard to El Sobrante Road in the community of Woodcrest.

The original authorized amount of the contract was \$4,522,354.00. The total value of work came in at \$4,045,195.00 which was 10.6% lower than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications and the Contractor was granted relief of maintenance on September 24, 2024.

Project Numbers:

B5-0479 – Mockingbird Canyon Road Resurfacing, Van Buren Boulevard to Markham Street  
D1-0052 – Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road

**Impact on Residents and Businesses**

The improvements benefit the project area by providing the public with a smooth paved roadway that will improve the safety and efficiency of vehicular traffic.

**Additional Fiscal Information**

<b>Budget</b>		
Original Contract Amount		\$4,522,354
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$4,522,354
* Quantity Adjustments	-10.6%	(\$477,158)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	89.4%	\$4,045,195
<b>Expenditures</b>		
Total Progress Payments		\$4,045,195
Estimated Pending Payments		\$0
Total Expenditures		\$4,045,195
<b>(Over)/Under Contract Amount</b>		<b>\$0</b>

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

\* Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments). 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 9-1.15, "Work-Character Changes."


**Contract History and Price Reasonableness**

Seven bids were received on Wednesday, March 27, 2024, ranging from \$4,529,154 to \$6,307,101. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by All American Asphalt in the amount of \$4,529,154, which was \$223,271 (4.7%) below the engineer's cost estimate.

The contract amount (\$4,522,354) varied from the submitted bid amount (\$4,529,154) because Alternative Bid Schedule 2 in the amount of \$6,800 was not selected for award.

**ATTACHMENTS:**

Vicinity Map  
Progress Estimate Report  
Notice of Completion

  
\_\_\_\_\_  
Jason Farin, Principal Policy Analyst

1/8/2025

  
\_\_\_\_\_  
Aaron Gettis, Chief of Deputy County Counsel

1/6/2025

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KIMBERLY RECTOR, 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**

**2025-0015241**

01/16/2025 08:56 AM Fee: \$ 0.00

Page 1 of 2

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



882

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:** Mockingbird Canyon Road Resurfacing  
Project No. B5-0479, D1-0052

**Date of Completion:** Date Hereof

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** Public Road Right-of-Way

**Address of owner:** Clerk of the Board of Supervisors, County Administrative Center  
4080 Lemon Street, 8th Floor, Riverside, CA 92501

**Name and Address of contractor:** All American Asphalt, PO Box 2229, Corona, CA 92878

**Street or legal description of site:** Van Buren Boulevard to El Sobrante Road, Community of Woodcrest

Dated: January 14, 2025

Owner: County of Riverside  
(Name of Public Entity)

By: V. Manuel Perez  
Chair, Board of Supervisors  
V. Manuel Perez

STATE OF CALIFORNIA )  
  "  
COUNTY OF RIVERSIDE )

I am the Chair 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 January 14, 2025 (Date)

V. Manuel Perez, Chair of the Board of Supervisors  
V. Manuel Perez

ATTEST: Kimberly Rector, Clerk  
By: Kimberly Rector  
Deputy

FORM APPROVED COUNTY COUNSEL

**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 FOR SEAL for the Riverside County Board of Supervisors  
(EMBOSSSED ON DOCUMENT)



Date: 01/14/2025

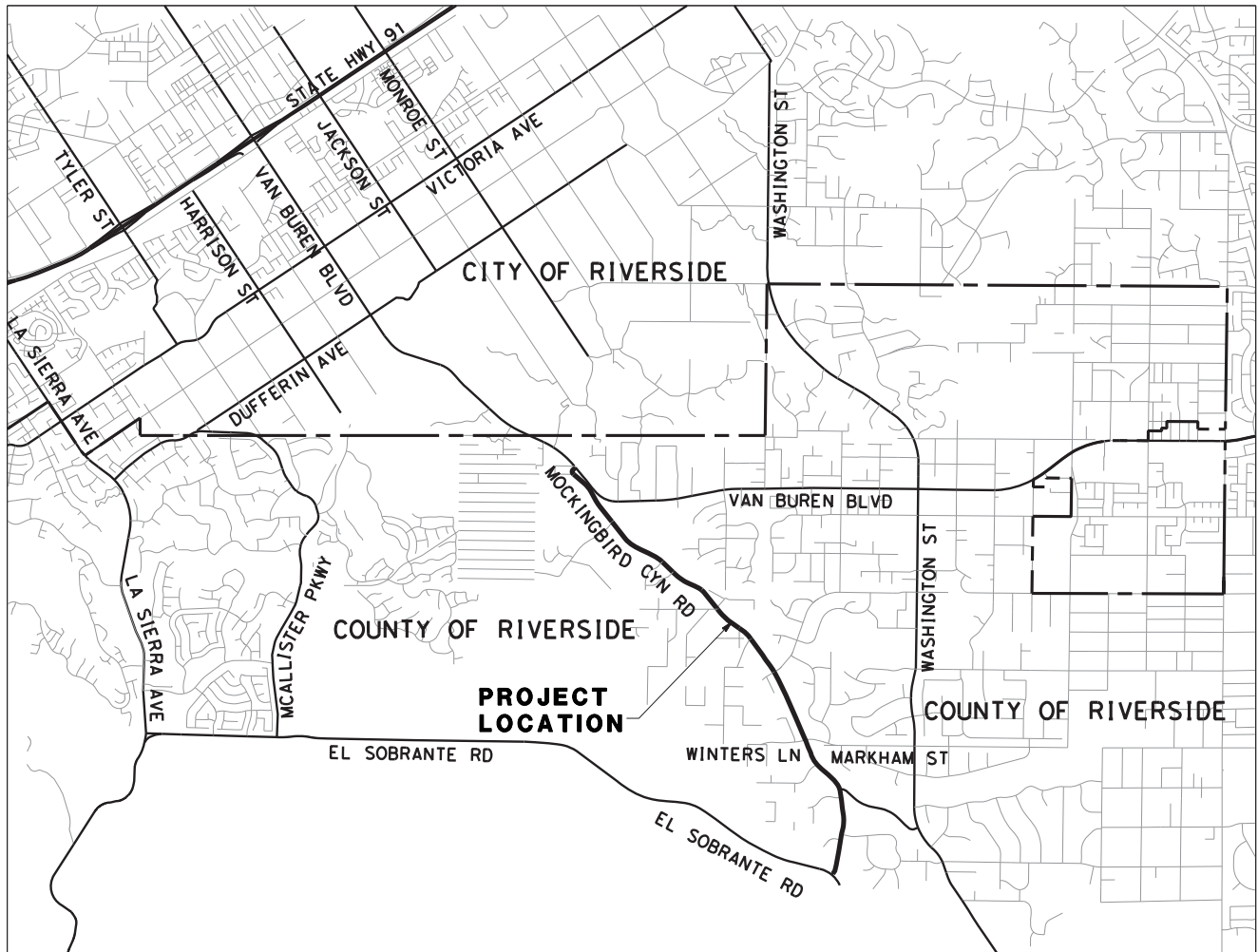
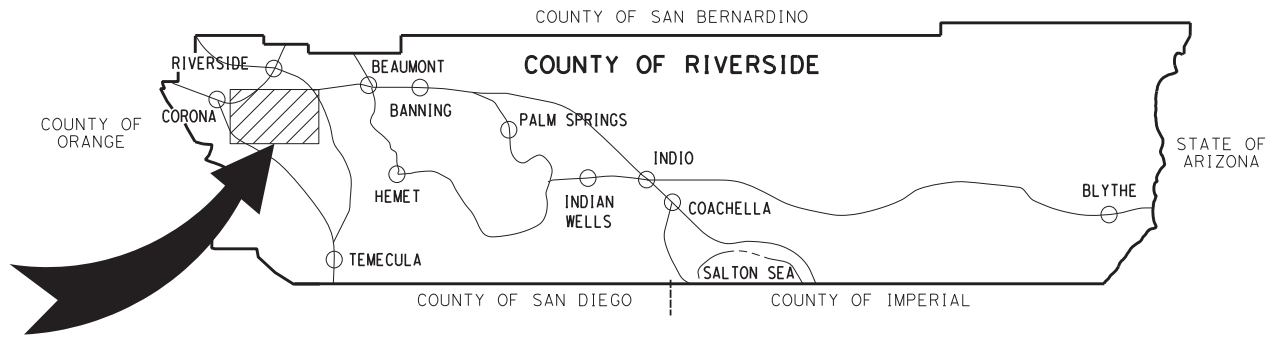
Signature: \_\_\_\_\_

Print Name: Naomy Sicra, Clerk of the Board Assistant

# COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

## MOCKINGBIRD CANYON ROAD RESURFACING VAN BUREN BOULEVARD TO EL SOBRANTE ROAD

### COMMUNITY OF WOODCREST PROJECT No. B5-0479, D1-0052



**VICINITY MAP**


PROJECT: Mockingbird Canyon Road Resurfacing  
 County Project No.: B5-0479, D1-0052  
 Contract No. 24-04-003

Contractor: All American Asphalt  
 Address: PO Box 2229  
 City, State, Zip: Corona, CA 92878




Estimate No. **4 FINAL**  
 From: **August 26, 2024**  
 To: **September 25, 2024**

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
<b>BASE BID SCHEDULE 1 -</b>															
Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road - B5-0479															
1	DUST ABATEMENT	LS	1	13,000.00	13,000.00			1.00	13,000.00	0.05	650.00	0.95	1.00	13,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	4,000.00	4,000.00			1.00	4,000.00	0.05	200.00	0.95	1.00	4,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	294,000.00	294,000.00			1.00	294,000.00	0.31111112	91,466.67	0.68888888	1.00	294,000.00	100%
4	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	14,000.00	14,000.00			1.00	14,000.00	0.05	700.00	0.95	1.00	14,000.00	100%
5	CLEARING AND GRUBBING	LS	1	226,000.00	226,000.00			1.00	226,000.00	0.78982305	178,500.01	0.21017695	1.00	226,000.00	100%
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	47,173	3.20	150,953.60			47,173.00	150,953.60			46,029.00	46,029.00	147,292.80	98%
7(F)	ROADWAY EXCAVATION	CY	602	94.00	56,588.00			602.00	56,588.00			602.00	602.00	56,588.00	100%
8	SHOULDER BACKING	LF	12,484	2.70	33,706.80			12,484.00	33,706.80	12,484.00	33,706.80		12,484.00	33,706.80	100%
9	CRACK TREATMENT	LS	1	12,000.00	12,000.00			1.00	12,000.00			1.00	1.00	12,000.00	100%
10	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	6	1,500.00	9,000.00			6.00	9,000.00			7.00	7.00	10,500.00	117%
11	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	3,738	4.50	16,821.00			3,738.00	16,821.00			3,860.00	3,860.00	17,370.00	103%
12	PLACE ASPHALT CONCRETE DIKE (CRS 212)(8")	LF	4,089	5.00	20,445.00			4,089.00	20,445.00			3,562.00	3,562.00	17,810.00	87%
13	ASPHALT CONCRETE DRIVEWAY	SQFT	10,258	6.30	64,625.40			10,258.00	64,625.40	340.00	2,142.00	10,341.00	10,681.00	67,290.30	104%
14	HOT MIX ASPHALT (TYPE A)	TON	17,814	107.00	1,906,098.00			17,814.00	1,906,098.00	25.26	2,702.82	15,186.84	15,212.10	1,627,694.70	85%
15	PLACE HOT MIX ASPHALT DIKE (TYPE D)(STD A87A)	LF	2,764	4.50	12,438.00			2,764.00	12,438.00			2,947.00	2,947.00	13,261.50	107%
16	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	1,714	10.00	17,140.00			1,714.00	17,140.00			1,653.00	1,653.00	16,530.00	96%
17	49"X33" CORRUGATED STEEL PIPE ARCH (.079" THICK)	LF	152	827.00	125,704.00			152.00	125,704.00			160.00	160.00	132,320.00	105%
18	CATCH BASIN (COMBINATION INLET)(CRS 302 - NO. 2)	EA	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.00	15,000.00	100%
19	MODIFY INLET GRATE	EA	1	13,200.00	13,200.00			1.00	13,200.00			1.00	1.00	13,200.00	100%
20	ROCK SLOPE PROTECTION (150 LB, CLASS III, METHOD B)	CY	14	2,500.00	35,000.00			14.00	35,000.00			14.00	14.00	35,000.00	100%
21	MINOR CONCRETE (CROSS-GUTTER)(CRS 209)	SQFT	271	70.00	18,970.00			271.00	18,970.00			271.00	271.00	18,970.00	100%
22	MINOR CONCRETE (CURB AND GUTTER)(CRS 201)	LF	99	101.00	9,999.00			99.00	9,999.00			99.00	99.00	9,999.00	100%
23	MINOR CONCRETE (DRIVEWAY)	SQFT	503	35.00	17,605.00			503.00	17,605.00			443.00	443.00	15,505.00	88%
24	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,005	9.00	9,045.00			1,005.00	9,045.00	1,005.00	9,045.00		1,005.00	9,045.00	100%

PROJECT: Mockingbird Canyon Road Resurfacing				Contractor: All American Asphalt						Estimate No. <b>4 FINAL</b>		From: <b>August 26, 2024</b>		To: <b>September 25, 2024</b>					
County Project No.: B5-0479, D1-0052				Address: PO Box 2229						Total Estimate To Date		Quantity		Amount		% Auth.			
Contract No. 24-04-003				City, State, Zip: Corona, CA 92878				Original Contract Amount		Change Orders		Amended Contract		This Estimate		Previous Quantity			
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.				
25	SALVAGE ROADSIDE SIGN	EA	18	78.00	1,404.00			18.00	1,404.00	18.00	1,404.00		18.00	1,404.00	100%				
26	ROADSIDE SIGN - ONE POST	EA	17	340.00	5,780.00			17.00	5,780.00	17.00	5,780.00		17.00	5,780.00	100%				
27	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	617	5.70	3,516.90			617.00	3,516.90	617.00	3,516.90		617.00	3,516.90	100%				
28	PAINT TRAFFIC STRIPE (2-COAT)	LF	36,400	0.50	18,200.00			36,400.00	18,200.00	36,400.00	18,200.00		36,400.00	18,200.00	100%				
29	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	225,000.00	225,000.00			1.00	225,000.00	0.74737417	168,159.19		0.74737417	168,159.19	75%				
<b>BASE BID SCHEDULE 2 -</b>																			
Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road, D1-0052																			
30	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	22,531	3.20	72,099.20			22,531.00	72,099.20			22,531.00	22,531.00	72,099.20	100%				
31(F)	ROADWAY EXCAVATION	CY	309	94.00	29,046.00			309.00	29,046.00			309.00	309.00	29,046.00	100%				
32	SHOULDER BACKING	LF	5,203	2.70	14,048.10			5,203.00	14,048.10	5,203.00	14,048.10		5,203.00	14,048.10	100%				
33	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	1	1,500.00	1,500.00			1.00	1,500.00			1.00	1.00	1,500.00	100%				
34	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	4,175	4.50	18,787.50			4,175.00	18,787.50			4,400.00	4,400.00	19,800.00	105%				
35	ASPHALT CONCRETE DRIVEWAY	SQFT	3,148	6.30	19,832.40			3,148.00	19,832.40			3,406.00	3,406.00	21,457.80	108%				
36	HOT MIX ASPHALT (TYPE A)	TON	7,829	107.00	837,703.00			7,829.00	837,703.00			6,967.43	6,967.43	745,515.01	89%				
37	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	74	100.00	7,400.00			74.00	7,400.00			74.00	74.00	7,400.00	100%				
38	MINOR CONCRETE (DRVEWAY APPROACH)(CRS 207)	SQFT	1,362	31.00	42,222.00			1,362.00	42,222.00			1,102.00	1,102.00	34,162.00	81%				
39	PAVEMENT MARKER (RETROREFLECTIVE)	EA	404	9.00	3,636.00			404.00	3,636.00	404.00	3,636.00		404.00	3,636.00	100%				
40	SALVAGE ROADSIDE SIGN	EA	13	78.00	1,014.00			13.00	1,014.00	13.00	1,014.00		13.00	1,014.00	100%				
41	ROADSIDE SIGN - ONE POST	EA	13	340.00	4,420.00			13.00	4,420.00	13.00	4,420.00		13.00	4,420.00	100%				
42	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	483	5.70	2,753.10			483.00	2,753.10	483.00	2,753.10		483.00	2,753.10	100%				
43	PAINT TRAFFIC STRIPE (2-COAT)	LF	14,505	0.50	7,252.50			14,505.00	7,252.50	14,505.00	7,252.50		14,505.00	7,252.50	100%				
44	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	80,000.00	80,000.00			1.00	80,000.00	0.0187500	1,500.00	0.3806072	0.3993572	31,948.58	40%				
<b>ALTERNATIVE BID SCHEDULE 1 -</b>																			
Western Municipal Water District (WMWD) Facility Adjustments																			
45	ADJUST MANHOLE TO GRADE	EA	14	2,000.00	28,000.00			14.00	28,000.00			16.00	16.00	32,000.00	114%				
46	ADJUST VALVE BOX FRAME AND COVER TO GRADE	EA	1	3,400.00	3,400.00			1.00	3,400.00						0%				



PROJECT: Mockingbird Canyon Road Resurfacing				Contractor: All American Asphalt						Estimate No. <b>4 FINAL</b>		From: <b>August 26, 2024</b>		To: <b>September 25, 2024</b>	
County Project No.: B5-0479, D1-0052				Address: PO Box 2229						Total Estimate To Date		Quantity		Amount	
Contract No. 24-04-003				City, State, Zip: Corona, CA 92878				Amended Contract		This Estimate		Previous Quantity			
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.
	<p><b>ALTERNATIVE BID SCHEDULE 2 -</b>                      AT&amp;T Manhole Adjustments (<b>Not Awarded</b>)</p> <p><b>*Alternative Bid Schedule 2 was not selected for award*</b></p>														N/A
	<b>PROJECT TOTALS</b>														
	BASE BID SCHEDULE 1 - Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road - B5-0479				3,349,239.70		0.00		3,349,239.70		516,173.39			3,017,143.19	
	BASE BID SCHEDULE 2 - Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road, D1-0052				1,141,713.80		0.00		1,141,713.80		34,623.70			996,052.29	
	ALTERNATIVE BID SCHEDULE 1 - Western Municipal Water District (WMWD) Facility Adjustments				31,400.00		0.00		31,400.00		0.00			32,000.00	
	ALTERNATIVE BID SCHEDULE 2 - AT&T Manhole Adjustments (Not Awarded)				N/A		N/A		N/A		N/A			N/A	


<b>PROJECT:</b> Mockingbird Canyon Road Resurfacing County Project No.: B5-0479, D1-0052 Contract No. 24-04-003	<b>Contractor:</b> All American Asphalt Address: PO Box 2229 City, State, Zip: Corona, CA 92878		<b>Estimate No.</b> 4 FINAL <b>From:</b> August 26, 2024 <b>To:</b> September 25, 2024
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Amount		Quantity	Amount	
<b>PROJECT TOTAL</b>																
					4,522,353.50			0.00		4,522,353.50		550,797.09			4,045,195.48	


Made by: Minh Ly  
 Checked by: TN  
 OK Const. Supv.: MS

Working Days: 60      Start Date: 6-12-24  
 Days Added: 5      End Date: 9-13-24  
 Subtotal: 65      % \$ Complete: 89%  
 Days Used: 65      Original Contract: \$4,522,353.50  
 % Time Elapsed: 100%      Amended Contract: \$4,522,353.50


TOTAL VALUE OF WORK TO DATE: \$4,045,195.48  
 LESS RETENTION: 5% 202,259.78  
 TOTAL DUE TO DATE: \$3,842,935.70  
 LESS PREVIOUSLY INVOICED: 3,319,678.47  
 LESS LABOR NON COMPLIANCE:  
 TOTAL DUE THIS PAYMENT: \$523,257.24

This Estimate Approved  Date: 10/30/2024      \$523,257.24  
 Dennis Acuna, Director of Transportation

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

Quantities on This Estimate Approved  Date: 10/29/2024  
 All American Asphalt

**Payment Approval**

FUND: 20000  
 DEPT. ID.: 31305  
 ACCOUNT: 527980  
 ZB5-0479E  
 PROJECT: ZD1-0052E  
 ACTIVITY ID.: Z3500  
 RESOURCE CNT  
 SIGNATURE:   
 DATE: 10/29/24

10/30/24  
 JC

PROJECT: Mockingbird Canyon Road Resurfacing  
 County Project No.: B5-0479, D1-0052  
 Contract No. 24-04-003

Contractor: All American Asphalt  
 Address: PO Box 2229  
 City, State, Zip: Corona, CA 92878



Estimate No. 4 FINAL  
 From: August 26, 2024  
 To: September 25, 2024

**Work Orders Breakdown:**

BASE BID SCHEDULE 1 - Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road - B5-0479  
 ALTERNATIVE BID SCHEDULE 1 -Western Municipal Water District (WMWD) Facility Adjustments

ESTIMATE TO DATE:	\$3,049,143.19
LESS RETENTION:	5% 152,457.16
LESS PREVIOUSLY INVOICED:	2,406,321.31
LESS LABOR NON COMPLIANCE:	0.00
	=====
TOTAL DUE THIS PAYMENT:	<b>\$490,364.72</b>

BASE BID SCHEDULE 2 - Mockingbird Canyon Road Resurfacing, Markham Street to El Sobrante Road, D1-0052

ESTIMATE TO DATE:	\$996,052.29
LESS RETENTION:	5% 49,802.61
LESS PREVIOUSLY INVOICED:	913,357.16
LESS LABOR NON COMPLIANCE:	0.00
	=====
TOTAL DUE THIS PAYMENT:	<b>\$32,892.52</b>

**TOTAL: \$523,257.24**