

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



ITEM
3.31
(ID # 8845)

MEETING DATE:

Tuesday, March 12, 2019

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Wood Road Reconstruction and Slurry Seal, and Parsons
Road Reconstruction Projects, in the Community of Glen Valley. 1st District. [\$0];

RECOMMENDED MOTION: That the Board of Supervisors:

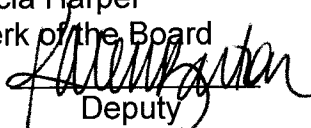
1. Accept as complete the Wood Road Reconstruction and Slurry Seal, and Parsons Road Reconstruction Projects, in the Community of Glen Valley by All American Asphalt; and
2. Authorize the Chairman of the Board to execute the Notice of Completion on behalf of the County; and
3. Direct the Clerk of the Board to record the Notice of Completion.

ACTION:Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: March 12, 2019
xc: Transp., Recorder

Kecia Harper
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	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment: No	
			For Fiscal Year: 18/19	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.60, July 31, 2018, the Board of Supervisors entered into a contract with All American Asphalt, of Corona, California for construction of the Wood Road and Parsons Road Reconstruction Projects, in the community of Glen Valley.

The originally authorized amount of the contract was \$1,728,708. The total amended contract is \$1,718,793 which is 0.6% less than the originally authorized amount. The reduction in the total contract price 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 December 19, 2018.

Project No. C8-0047, Wood Road Reconstruction Project
C8-0054, Parsons Road Reconstruction Project

Impact on Residents and Businesses

The project rehabilitated deteriorated segments of Wood Road and Parsons Road both from Markham Street to Mariposa Avenue to provide the public with a smooth paved roadway that will improve the safety and efficiency of vehicular traffic. The slurry seal treatment on Wood Road between Cajalco Road and Markham Street will extend the life of the pavement thereby reducing the need for more extensive types of resurfacing that can be ten times more costly.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$1,728,708
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,728,708
* Quantity Adjustments	-0.6%	(\$9,915)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	99.4%	<u>\$1,718,793</u>

Expenditures

Total Progress Payments		\$1,718,793
Estimated Pending Payments		<u>\$0</u>
Total Expenditures		<u>\$1,718,793</u>

(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 \$1,706,761 of Gas Tax funds and \$12,032 of Western Municipal Water District funds.

Contract History and Price Reasonableness

Three bids were received ranging from \$1,728,708 to \$1,849,642. 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 \$1,728,708, which is \$510,140 (23%) lower than the Engineer's Estimate.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

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



Patricia Romo, Director of Transportation

2/25/2019



Gregory V. Priapos, Director County Counsel

3/4/2019



Gregory V. Priapos, Director County Counsel

3/4/2019



Cynthia M. Gurrel, Chief Deputy County Counsel

3/4/2019

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, 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

2019-0085418

03/13/2019 03:42 PM Fee: \$ 0.00

Page 1 of 2

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



THIS SPACE FOR RECORDERS USE ONLY

110

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: Wood Road Reconstruction and Slurry Seal, and Parsons Road Reconstruction Projects, Project Nos. C8-0047 and C8-0054

Date of Completion: Date Hereof 3/12/19

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, 400 E 6th Street, Corona, CA 92879

Street or legal description of site: Markham Street to Mariposa Avenue, Cajalco Road to Markham Street, Community of Glen Valley

Dated: March 12, 2019

Owner: County of Riverside
(Name of Public Entity)

By:
Chairman, Board of Supervisors
Kevin Jeffries

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 3/12/19 (Date)

, Chairman of the Board of Supervisors Kevin Jeffries

ATTEST:

KECIA R. HARPER, Clerk

By:
DEPUTY

03.12.19 3.31

FORM APPROVED COUNTY COUNSEL

BY: 3/12/19
DANIELLE D. MALAND DATE



**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 the document)



Date:

3-12-19

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant

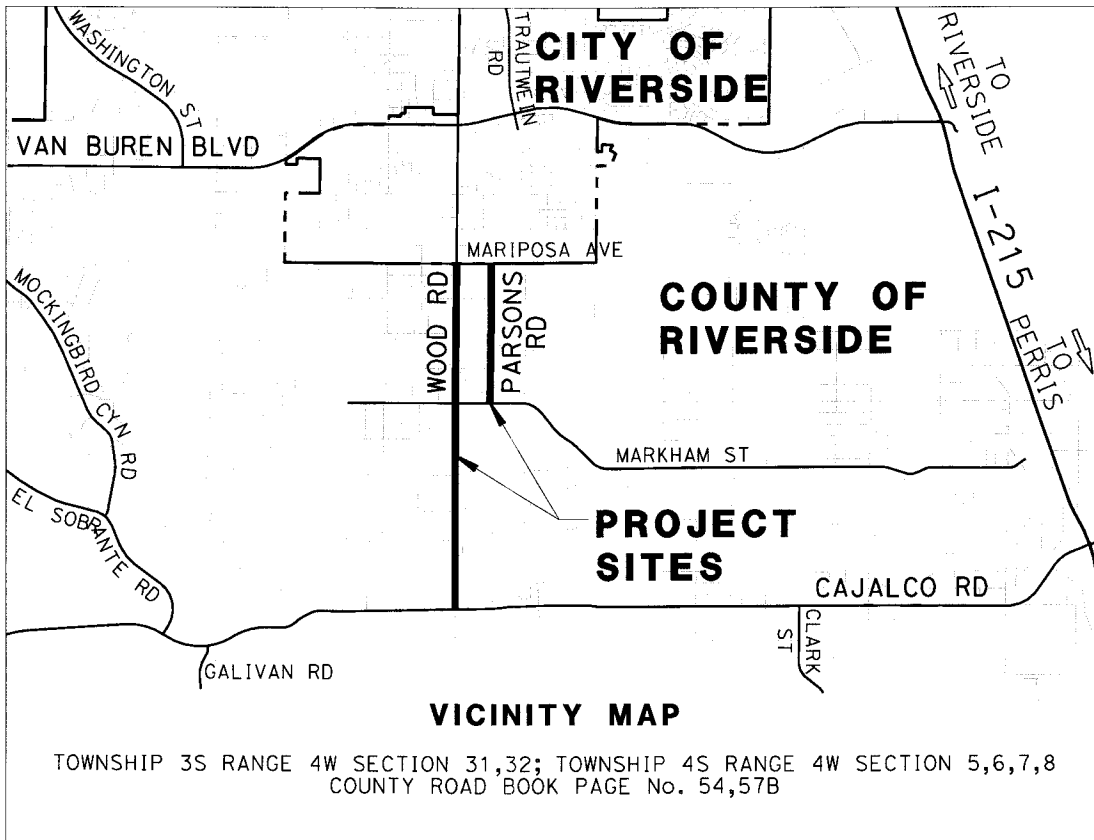
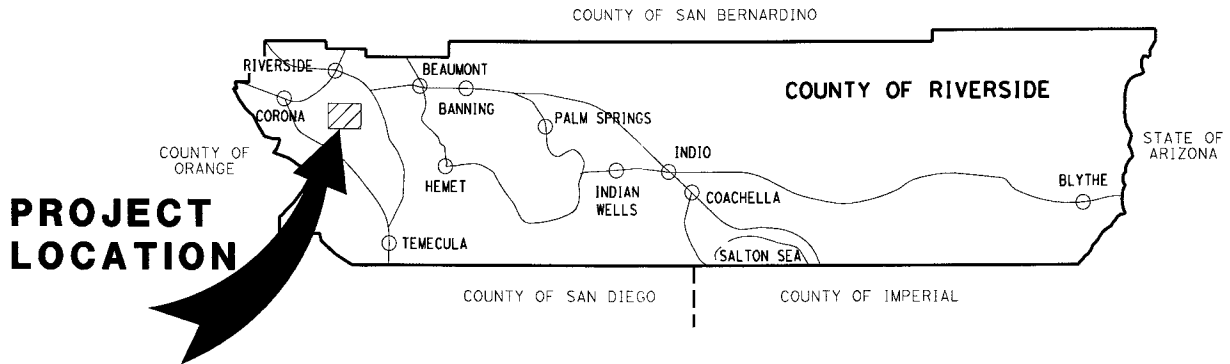
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

**WOOD ROAD RECONSTRUCTION AND
SLURRY SEAL, AND PARSONS ROAD
RECONSTRUCTION PROJECTS**

RECONSTRUCTION: MARKHAM STREET TO MARIPOSA AVENUE
SLURRY SEAL: CAJALCO ROAD TO MARKHAM STREET

COMMUNITY OF GLEN VALLEY

PROJECT No. C8-0047, C8-0054



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

Contract No.: 18-06-011
 Voucher No.: 478027
 Sonja Cruz (5-0357)

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
Project Subtotals																
	Base Bid Schedule 1: Wood Road Reconstruction				1,210,834.00				1,210,834.00		40,981.90				1,189,032.74	
	Base Bid Schedule 2: Parsons Road Reconstruction				524,439.70				524,439.70		69,188.51				529,760.02	
	PROJECT TOTAL				1,735,273.70	0.00	0.00		1,735,273.70		110,170.41				1,718,792.76	

Made by: Traci Nauwert
 Checked by: [Signature]
 OK Const. Supv. [Signature]
 Working Days: 10-9-18
 Days Added: 5
 Subtotal: 45
 Days Used: 44
 % Time Elapsed: 98%
 Start Date: 12-19-18
 End Date: 99%
 % \$ Complete: 99%
 Original Contract: \$1,735,273.70
 Amended Contract: \$1,735,273.70

TOTAL VALUE OF WORK TO DATE: \$1,718,792.76
 LESS RETENTION: 5% 85,939.64
 TOTAL DUE TO DATE: \$1,632,853.12
 LESS PREVIOUSLY INVOICED: 1,528,191.23
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$104,661.89

This Estimate Approved [Signature] Date: 1/16/19 for: [Signature]
 Patricia Raymo, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 1/17/18
 All American Asphalt

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305

Account 527980
 Project ZC 8-0047 E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 1/8/19

TRANSFISCAL APPROVED
 By: Lori Conrad 5-3461
 JAN 16 2019

RECEIVED
 JAN 16 2019
 TRANSPORTATION PURCHASING

MARKHAM STREET TO MARIPOSA AVENUE



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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
Base Bid Schedule 1: Wood Road Reconstruction																
1	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	28,800	1.10	31,680.00			28,800.00	31,680.00	26,285.45	28,914.00	26,285.45	28,914.00	26,285.45	28,914.00	91%
2	SHOULDER BACKING	LF	10,520	3.00	31,560.00			10,520.00	31,560.00	2,520.00	7,560.00	8,000.00	31,560.00	10,520.00	31,560.00	100%
3	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	7	300.00	2,100.00			7.00	2,100.00			8.00	2,400.00	8.00	2,400.00	114%
4	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6')	LF	770	3.30	2,541.00			770.00	2,541.00			826.00	2,725.80	826.00	2,725.80	107%
5	ASPHALT CONCRETE DRIVEWAY	SQFT	1,350	10.00	13,500.00			1,350.00	13,500.00	99.00	990.00	1,588.00	16,870.00	1,687.00	16,870.00	125%
6	HOT MIX ASPHALT (TYPE A)	TON	8,470	69.00	584,430.00			8,470.00	584,430.00			8,077.77	557,366.13	8,077.77	557,366.13	95%
7	MINOR CONCRETE (DRIVEWAY)	SQFT	1,050	14.00	14,700.00			1,050.00	14,700.00			1,292.00	18,088.00	1,292.00	18,088.00	123%
8	PAVEMENT MARKER (RETROREFLECTIVE)	EA	450	3.18	1,431.00			450.00	1,431.00	429.00	1,364.22		1,364.22	429.00	1,364.22	95%
9	SALVAGE ROADSIDE SIGN	EA	17	79.00	1,343.00			17.00	1,343.00	17.00	1,343.00		1,343.00	17.00	1,343.00	100%
10	ROADSIDE SIGN - ONE POST	EA	16	397.00	6,352.00			16.00	6,352.00	16.00	6,352.00		6,352.00	16.00	6,352.00	100%
11	THERMOPLASTIC PAVEMENT MARKING	SQFT	430	5.30	2,279.00			430.00	2,279.00	407.00	2,157.10		2,157.10	407.00	2,157.10	95%
12	PAINT TRAFFIC STRIPE (2-COAT)	LF	20,010	0.60	12,006.00			20,010.00	12,006.00	3,221.00	1,932.60	15,855.00	19,076.00	19,076.00	11,445.60	95%
13	INDUCTIVE LOOP DETECTOR	EA	7	397.00	2,779.00			7.00	2,779.00							0%
14	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	4,500.00	9,000.00			2.00	9,000.00			2.00	9,000.00	2.00	9,000.00	100%
15	DEVELOP WATER SUPPLY	LS	1	1,450.00	1,450.00			1.00	1,450.00	0.20	290.00		290.00	1.00	1,450.00	100%
16	TRAFFIC CONTROL SYSTEM	LS	1	48,200.00	48,200.00			1.00	48,200.00	0.2500000	12,050.00	0.7468879	48,050.00	0.9968879	48,050.00	100%
17	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	794.00	794.00			1.00	794.00	0.10	79.40		794.00	1.00	794.00	100%
18	CLEARING AND GRUBBING	LS	1	9,500.00	9,500.00			1.00	9,500.00	0.20	1,900.00		9,500.00	1.00	9,500.00	100%
19	DUST ABATEMENT	LS	1	7,500.00	7,500.00			1.00	7,500.00	0.20	1,500.00		7,500.00	1.00	7,500.00	100%
20	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	6,000	3.28	19,680.00			6,000.00	19,680.00			7,500.00	24,600.00	7,500.00	24,600.00	125%
21	RECONSTRUCT INLET	EA	1	5,900.00	5,900.00			1.00	5,900.00			1.00	5,900.00	1.00	5,900.00	100%
22	ADJUST INLET	EA	2	3,140.00	6,280.00			2.00	6,280.00			2.00	6,280.00	2.00	6,280.00	100%
23	ROCK SLOPE PROTECTION (150 lb. Class III, METHOD B)	CY	11	519.00	5,709.00			11.00	5,709.00			11.00	5,709.00	11.00	5,709.00	100%
24	ROCK SLOPE PROTECTION (60 lb. Class II, METHOD B)	CY	3	726.00	2,178.00			3.00	2,178.00			3.00	2,178.00	3.00	2,178.00	100%



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

Estimate No. 3 Final
 From: November 26, 2018
 To: December 26, 2018

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
25	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	2	7,800.00	15,600.00			2.00	15,600.00			2.00		2.00	15,600.00	100%
26	RELOCATE MAILBOX	EA	3	500.00	1,500.00			3.00	1,500.00	3.00	1,500.00			3.00	1,500.00	100%
27	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	200	5.30	1,060.00			200.00	1,060.00	200.00	1,060.00			200.00	1,060.00	100%
28	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	120,000.00	120,000.00			1.00	120,000.00	-0.1758593	-21,103.12	1.122729	0.9468700	0.9468700	113,624.40	95%
28A	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	590	11.70	6,903.00			590.00	6,903.00			595.11	6,962.79	595.11	6,962.79	101%
29	ADJUST UTILITY COVER (WMMWD SCHEDULE 1)	EA	1	1,165.00	1,165.00			1.00	1,165.00							0%
30	ADJUST MANHOLE (AT&T SCHEDULE 2)	EA	3	900.00	2,700.00			3.00	2,700.00							0%
31	ADJUST MANHOLE (WCS/LEVEL 3 SCHEDULE 3)	EA	3	900.00	2,700.00			3.00	2,700.00							0%
32	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,350	3.18	4,293.00			1,350.00	4,293.00	885.00	2,814.30			885.00	2,814.30	66%
33	THERMOPLASTIC PAVEMENT MARKING	SQFT	640	5.30	3,392.00			640.00	3,392.00	640.00	3,392.00			640.00	3,392.00	100%
34	PAINT TRAFFIC STRIPE (2-COAT)	LF	24,050	0.60	14,430.00			24,050.00	14,430.00	22,684.00	13,610.40			22,684.00	13,610.40	94%
35	INDUCTIVE LOOP DETECTOR	EA	7	397.00	2,779.00			7.00	2,779.00							0%
36	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	5	4,500.00	22,500.00			5.00	22,500.00			5.00		5.00	22,500.00	100%
37	TRAFFIC CONTROL SYSTEM	LS	1	21,900.00	21,900.00			1.00	21,900.00	0.10	2,190.00			1.00	21,900.00	100%
38	REMOVE TRAFFIC STRIPE, PAVEMENT MARKINGS AND PAVEMENT MARKERS	LS	1	8,500.00	8,500.00			1.00	8,500.00					1.00	8,500.00	100%
39	MICROSURFACING 2	TON	420	252.00	105,840.00			420.00	105,840.00	0.0000		489.4524		489.4524	123,342.00	117%
40	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	1,720	19.00	32,680.00			1,720.00	32,680.00			1,720.00		1,720.00	32,680.00	100%
41	MISCELLANEOUS WORK (AS DIRECTED) Base Bid Schedule 2: Parsons Road Reconstruction CR-0054	FA	1	20,000.00	20,000.00			1.00	20,000.00			1.00		1.00	20,000.00	100%
42	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	19,410	1.10	21,351.00			19,410.00	21,351.00			16,160.83		16,160.83	17,776.91	83%
43	SHOULDER BACKING	LF	11,560	3.00	34,680.00			11,560.00	34,680.00	10,560.00	31,680.00			11,560.00	34,680.00	100%
44	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	5	300.00	1,500.00			5.00	1,500.00	5.00	1,500.00			5.00	1,500.00	100%
45	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	870	3.30	2,871.00			870.00	2,871.00	498.25	4,982.50	870.00		870.00	2,871.00	100%
46	ASPHALT CONCRETE DRIVEWAY	SQFT	1,993	10.00	19,930.00			1,993.00	19,930.00	498.25	4,982.50	1,993.00		2,491.25	24,912.50	125%
47	HOT MIX ASPHALT (TYPE A)	TON	4,296	69.00	296,424.00			4,296.00	296,424.00	20.73	1,430.37	4,265.00		4,285.73	295,715.37	100%
48	MINOR CONCRETE (DRIVEWAY)	SQFT	450	14.00	6,300.00			450.00	6,300.00	413.00	5,782.00			413.00	5,782.00	92%



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

Estimate No. 3 Final
 From: November 28, 2018
 To: December 25, 2018

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
49	PAVEMENT MARKER (RETROREFLECTIVE)	EA	420	3.18	1,335.60			420.00	1,335.60	473.00	1,504.14			473.00	1,504.14	113%
50	SALVAGE ROADSIDE SIGN	EA	9	79.00	711.00			9.00	711.00	9.00	711.00			9.00	711.00	100%
51	ROADSIDE SIGN - ONE POST	EA	9	397.00	3,573.00			9.00	3,573.00	9.00	3,573.00			9.00	3,573.00	100%
52	THERMOPLASTIC PAVEMENT MARKING	SQFT	537	5.30	2,846.10			537.00	2,846.10	500.00	2,650.00			500.00	2,650.00	93%
53	PAINT TRAFFIC STRIPE (2-COAT)	LF	14,490	0.60	8,694.00			14,490.00	8,694.00	271.00	162.60		14,490.00	14,761.00	8,856.60	102%
54	DEVELOP WATER SUPPLY	LS	1	1,400.00	1,400.00			1.00	1,400.00	0.10	140.00			1.00	1,400.00	100%
55	TRAFFIC CONTROL SYSTEM	LS	1	35,000.00	35,000.00			1.00	35,000.00	0.10	3,500.00			1.00	35,000.00	100%
56	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	794.00	794.00			1.00	794.00	0.10	79.40			1.00	794.00	100%
57	CLEARING AND GRUBBING	LS	1	9,500.00	9,500.00			1.00	9,500.00	0.10	950.00			1.00	9,500.00	100%
58	DUST ABATEMENT	LS	1	7,500.00	7,500.00			1.00	7,500.00	0.10	750.00			1.00	7,500.00	100%
59	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	80	78.00	6,240.00			80.00	6,240.00					80.00	6,240.00	100%
60	RELOCATE ROADSIDE SIGN	EA	5	238.00	1,190.00			5.00	1,190.00	2.00	476.00			2.00	476.00	40%
61	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	50,000.00	50,000.00			1.00	50,000.00	0.186350	9,317.50			1.186350	59,317.50	119%
62	ADJUST MANHOLE (MMWD SCHEDULE 5)	EA	12	900.00	10,800.00			12.00	10,800.00					10.00	9,000.00	83%
62A	ADJUST UTILITY COVER	EA	2	900.00	1,800.00			2.00	1,800.00							0%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
 PROJECT: Wood Road and Parsons Road Reconstruction Project
 Markham Street to Mariposa Avenue
 County Project No.: CS-0047 & CS-0054
 Contract No.: 18-05-011

SHEET 1 of 1

Processed Construction Inspection 12/27/2018



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

Estimate No. 3 Final
 From: November 26, 2018
 To: December 26, 2018

Base Bid Schedule 1: Wood Road Reconstruction CS-0047

ESTIMATE TO DATE: \$1,189,032.74
 LESS RETENTION: 5% 59,451.64
 LESS PREVIOUSLY INVOICED: 1,090,648.30
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$38,932.80

Base Bid Schedule 2: Parsons Road Reconstruction CS-0054

ESTIMATE TO DATE: \$529,760.02
 LESS RETENTION: 5% 26,488.00
 LESS PREVIOUSLY INVOICED: 437,542.93
 TOTAL DUE THIS PAYMENT: \$65,729.09

TOTAL DUE THIS PAYMENT: \$104,661.89



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
 2980 Washington St
 Riverside, CA 92504
 Phone: (951) 955-4937
 Fax: (951) 955-3730

PURCHASE ORDER

Vendor Instructions

1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work

TLMA AGENCY

County of Riverside
 TLMA Administration
 PO Box 1605
 Riverside CA 92502
 United States

Dispatch Via Email		
Purchase Order TLARC-0000096354	Date 2019-01-16	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Henry Robles	Phone	Currency USD

Vendor: 0000002692
 All American Asphalt
 Community Bank
 Attn: Nora Shahmoradian
 Escrow # 2511
 460 Sierra Madre Villa Ave
 Pasadena CA 91107
 United States

Ship To: 6392-10830
 County of Riverside
 TLMA Administration
 PO Box 1605
 Riverside CA 92502
 United States

Attention: Not Specified

Bill To: County of Riverside
 TLMA Administration
 PO Box 1605
 Riverside CA 92502
 United States

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WOOD ROAD AND PARSONS ROAD ROADWAY RECONSTRUCTION PROJECT BOS 7/31/2018 3-60 EST 3 FINAL		1.00	HR	104661.89	104661.89	03/02/2019

Contract ID: TLARC-91395-00024-06/19
 Total Amount: 0.000
 Total Quantity: 0.00

Contract Line: 1
 Amount Open: 0.000
 Quantity Open: 0.0000

Schedule Total 104661.89
Release: 3 Category Line: 0

Item Total TL91395-00024 104661.89

WOOD ROAD AND PARSONS ROAD ROADWAY RECONSTRUCTION PROJECT
 BOS 7/31/2018 3-60

Total PO Amount 104661.89

Authorized Signature