

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



ITEM
3.30
(ID # 10817)

MEETING DATE:

Tuesday, October 8, 2019

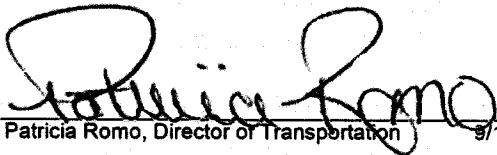
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – La Sierra Avenue Resurfacing Project, Community of
Lake Hills. District 1. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the construction of La Sierra Avenue Resurfacing Project, Community of Lake Hills;
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


Patricia Romo, Director of Transportation 8/10/2019

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel and Hewitt
Nays: None
Absent: Washington and Perez
Date: October 8, 2019
xc: Transp.

Kecia R. 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:	N/A
			For Fiscal Year:	19/20

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3-21 of October 30, 2018, the Board of Supervisors entered into a contract with All American Asphalt of Corona, California for the construction of La Sierra Avenue, from El Sobrante Road to the County of Riverside/City of Riverside boundary, approximately 2.4 miles, in the Community of Lake Hills.

The original authorized amount of the contract was \$2,008,439. The total price of the contract came in at \$1,982,843 which is 1.3% less than the original 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 May 30, 2019.

Project No. C6-0074

Impact on Residents and Businesses

The improvements have provided a smooth paved roadway that has improved the safety and efficiency of vehicular traffic.

Additional Fiscal Information

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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Budget

Original Contract Amount		\$2,008,439
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,008,439
* Quantity Adjustments	-1.3%	(\$25,596)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	98.7%	\$1,982,843

Expenditures

Total Progress Payments		\$1,982,843
Estimated Pending Payments		\$0
Total Expenditures		\$1,982,843

(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 \$1,943,186 of Gas Tax / SB-1 funds and \$5,949 of City of Riverside funds and \$33,708 of Western Municipal Water District funds.

Contract History and Price Reasonableness

Four bids were received ranging from \$2,008,439 to \$2,494,650. 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 \$2,008,439 which was \$307,568 (13%) below 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



Jason Farin, Senior Management Analyst

10/1/2019



Gregory L. Priaplos, Director County Counsel

9/23/2019



**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:

10-8-19

Signature:

Karen Barton

Print Name:

Karen Barton, Deputy Clerk of the Board

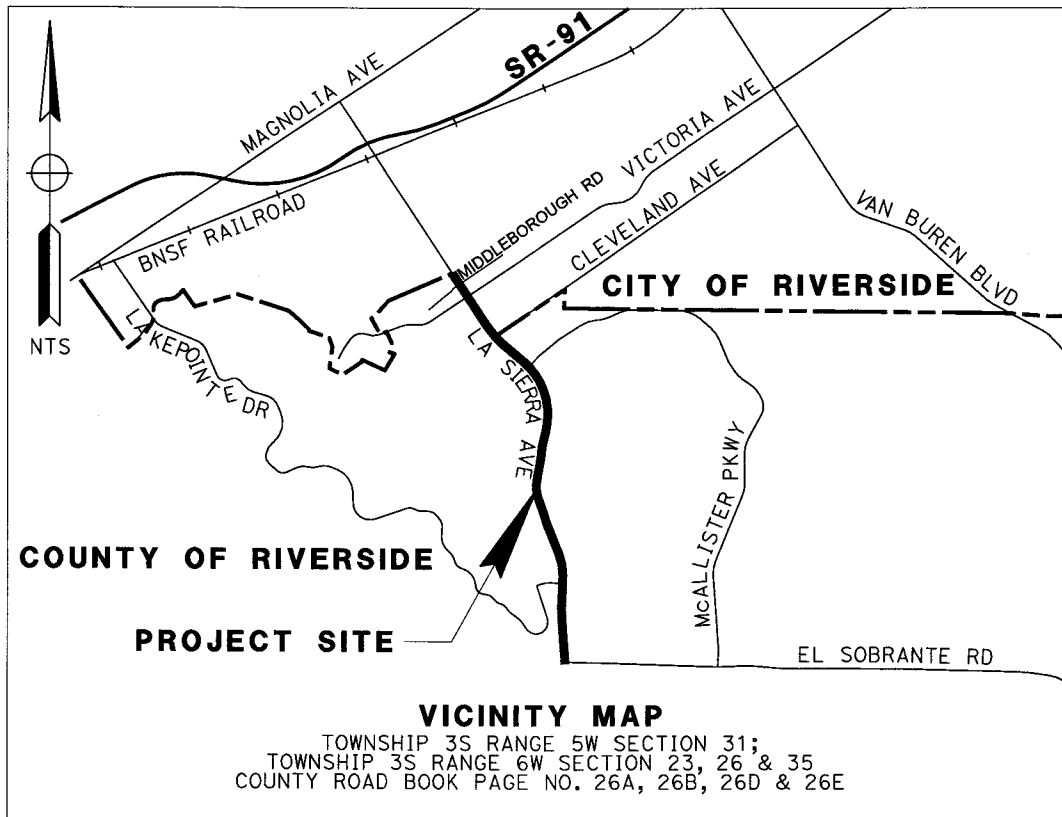
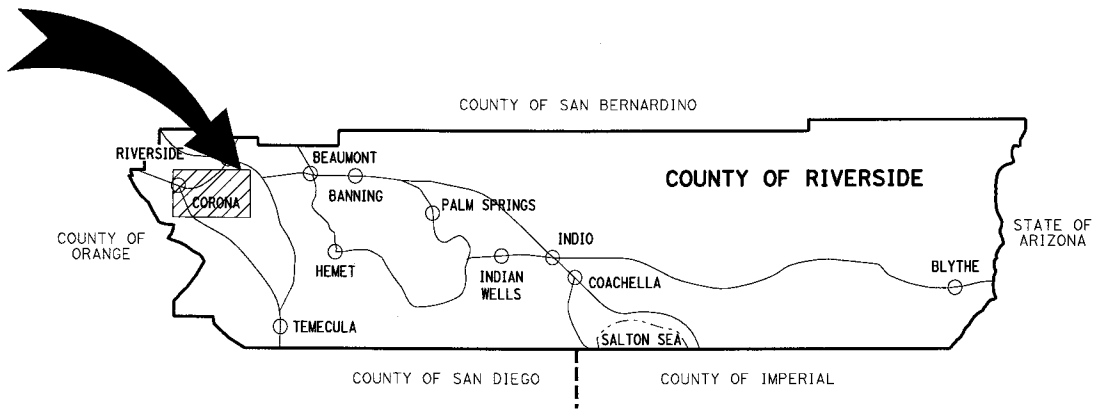
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

LA SIERRA AVENUE

RESURFACING
EL SOBRANTE ROAD TO
COUNTY OF RIVERSIDE/
CITY OF RIVERSIDE BOUNDARY

COMMUNITY OF LAKE HILLS

Project No. C6-0074



99084

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
PROJECT: La Sierra Avenue Resurficing Project
County Project No.: CG-0074
Contract No. 18-10-001

Contractor: All American Asphalt
Address: P.O. Box 2229
City, State, Zip: Corona, CA 92378

Processed Construction Inspection 8/8/2019
Estimate No. 3 Final
From: May 26, 2019
To: July 25, 2019

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
					2,008,439.00		0.00		2,008,439.00		131,231.07				1,982,842.80	
PROJECT TOTAL																

Made by: Roger Bogles
Checked by: [Signature] N.O.
OK Const. Supv.

Working Days: 30
Start Date: 4-8-19
End Date: 5-30-19
Days Added: 4
Subtotal: 34
% \$ Complete: 99%
Days Used: 34
Original Contract: \$2,008,439.00
% Time Elapsed: 100%
Amended Contract: \$2,008,439.00

TOTAL VALUE OF WORK TO DATE: \$1,982,842.80
LESS RETENTION: 5% 99,142.13
TOTAL DUE TO DATE: \$1,883,700.67
LESS PREVIOUSLY INVOICED: 1,759,031.15
LESS LABOR NON COMPLIANCE: 0.00
TOTAL DUE THIS PAYMENT: \$124,669.52

This Estimate Approved [Signature]
Patricia Romo, Director of Transportation
Date: 8/14/19

\$124,669.52

Received by Accounts Payable: _____
By: _____

Quantities on This Estimate Approved [Signature]
All American Asphalt

PAYMENT APPROVAL

Fund 70000
Dept ID 31305
Account 527980
Project ZC6-0074E
Activity ID Z3500
Resource Type CNT
Signature [Signature]
Date 8/16/19

RECEIVED

AUG 26 2019

TLMA - PURCHASING

TLARC AUG 28 2019
VENDOR 456801

TRANSFISCAL APPROVED
By: Lori Conrad 5-3461

AUG 28 2019

6/1/19
6/1/19



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

Estimate No. 3 Final
 From: May 26, 2019
 To: July 25, 2019

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1	DEVELOP WATER SUPPLY	LS	1	1,465.00	1,465.00			1.00	1,465.00	1.00	1,465.00	1.00	1,465.00	1.00	1,465.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	59,400.00	59,400.00			1.00	59,400.00	1.00	59,400.00	1.00	59,400.00	1.00	59,400.00	100%
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	1,250.00	1,250.00			1.00	1,250.00	1.00	1,250.00	1.00	1,250.00	1.00	1,250.00	100%
4	CLEARING AND GRUBBING (LS)	LS	1	10,500.00	10,500.00			1.00	10,500.00	1.00	10,500.00	1.00	10,500.00	1.00	10,500.00	100%
5	DUST ABATEMENT	LS	1	9,600.00	9,600.00			1.00	9,600.00	1.00	9,600.00	1.00	9,600.00	1.00	9,600.00	100%
6	SIGNAL AND LIGHTING (BLACKBURN RD)	LS	1	33,150.00	33,150.00			1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	100%
7	SIGNAL AND LIGHTING (LAKE CREST DR)	LS	1	33,150.00	33,150.00			1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	100%
8	SIGNAL AND LIGHTING (LAKE KNOLL PKWY)	LS	1	33,150.00	33,150.00			1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	100%
9	SIGNAL AND LIGHTING (MCALLISTER PKWY)	LS	1	33,150.00	33,150.00			1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	1.00	33,150.00	100%
10	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	10	363.00	3,630.00			10.00	3,630.00	9.00	3,267.00	9.00	3,267.00	9.00	3,267.00	90%
11	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	13,035	1.70	22,159.50			13,035.00	22,159.50	13,277.00	22,570.90	13,277.00	22,570.90	13,277.00	22,570.90	102%
12	ASPHALT CONCRETE DRIVEWAY	SQFT	1,155	9.20	10,626.00			1,155.00	10,626.00	855.00	7,866.00	855.00	7,866.00	855.00	7,866.00	74%
13	HOT MIX ASPHALT (TYPE A)	TON	520	65.50	34,060.00			520.00	34,060.00	650.00	42,575.00	650.00	42,575.00	650.00	42,575.00	125%
14	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	10,105	90.50	914,502.50			10,105.00	914,502.50	11,007.55	996,183.28	11,007.55	996,183.28	11,007.55	996,183.28	109%
15	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	580	1.70	986.00			580.00	986.00	428.00	727.60	428.00	727.60	428.00	727.60	74%
16	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	88,440	1.95	172,458.00			88,440.00	172,458.00	100.00	195.00	87,993.00	171,586.35	87,993.00	171,586.35	99%
17	MINOR CONCRETE	CY	3	900.00	2,700.00			3.00	2,700.00	3.00	2,700.00	3.00	2,700.00	3.00	2,700.00	100%
18	ITEM DELETED PER ADDENDUM No. 1		0	0.00	0.00											N/A
19	ITEM DELETED PER ADDENDUM No. 1		0	0.00	0.00											N/A
20	ITEM DELETED PER ADDENDUM No. 1		0	0.00	0.00											N/A
21	ITEM DELETED PER ADDENDUM No. 1		0	0.00	0.00											N/A
22	MINOR CONCRETE (CROSS-GUTTER) (CRS 209)	SQFT	4,375	23.00	100,625.00			4,375.00	100,625.00	3,820.00	87,860.00	3,820.00	87,860.00	3,820.00	87,860.00	87%
23	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	5,315	22.00	116,930.00			5,315.00	116,930.00	6,643.70	146,161.40	6,643.70	146,161.40	6,643.70	146,161.40	125%

PROJECT: La Sierra Avenue Resurfacing Project
 County Project No.: CS-0074
 Contract No. 18-10-001

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



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24	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	15	5,100.00	76,500.00			15.00	76,500.00			15.00	15.00	76,500.00	100%
25	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	1	5,600.00	5,600.00			1.00	5,600.00			1.00	1.00	5,600.00	100%
26	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,702	4.00	6,808.00			1,702.00	6,808.00	1,642.00	6,568.00		1,642.00	6,568.00	96%
27	OBJECT MARKER	EA	25	57.00	1,425.00			25.00	1,425.00	20.00	1,140.00		20.00	1,140.00	80%
28	SALVAGE ROADSIDE SIGN	EA	47	41.00	1,927.00			47.00	1,927.00	46.00	1,886.00		46.00	1,886.00	98%
29	ROADSIDE SIGN - ONE POST	EA	46	311.00	14,306.00			46.00	14,306.00	53.00	16,483.00		53.00	16,483.00	115%
30	ROADSIDE SIGN - TWO POST	EA	3	777.00	2,331.00			3.00	2,331.00						0%
31	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	2,455	5.20	12,766.00			2,455.00	12,766.00	2,410.00	12,532.00		2,410.00	12,532.00	98%
32	PAINT TRAFFIC STRIPE (2-COAT)	LF	65,000	0.46	29,900.00			65,000.00	29,900.00	53,534.00	24,625.64		53,534.00	24,625.64	82%
33	12" RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	STA	43	218.00	9,374.00			43.00	9,374.00			44.50	44.50	9,701.00	103%
34	INDUCTIVE LOOP DETECTOR (EA)	EA	26	285.00	7,410.00			26.00	7,410.00			26.00	26.00	7,410.00	100%
35	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	207,000.00	207,000.00			1.00	207,000.00	0.27649652	57,235.43	0.131638648	0.4081383	84,484.63	41%
36	ADJUST MANHOLE	EA	38	880.00	33,440.00			38.00	33,440.00			38.00	38.00	33,440.00	100%
37	ADJUST MANHOLE	EA	7	880.00	6,160.00			7.00	6,160.00			7.00	7.00	6,160.00	100%



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 Equilization 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-0000098484	Date 2019-08-27	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
PO Box 2229
Corona CA 92878-2229
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

Line-Sch	Item/Description	Tax Exempt? N	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
1 - 1	LA SIERRA AVE RESURFACING PROJECT EST 3 FINAL				1.00	HR	124669.52		124669.52	09/10/2019

Contract ID: TLARC-74521-00026-12/19
Total Amount: 0.000
Total Quantity: 0.00

Schedule Total
Contract Line: 1 Release: 3
Amount Open: 0.000
Quantity Open: 0.0000

124669.52
Category Line: 0

Item Total TL74521-00026
124669.52

LA SIERRA AVENUE RESURFACING PROJECT IN THE COMMUNITY OF LAKE HILLS

BOS 10/30/2018 3.1

ALL TERMS AND CONDITIONS ARE PER CONTRACT

Total PO Amount 124669.52

Authorized Signature