

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



ITEM: 3.22  
(ID # 11502)

**MEETING DATE:**

Tuesday, January 7, 2020

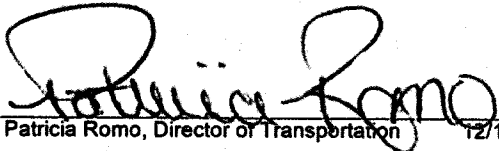
**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – 70th Avenue Bridge Over Coachella Canal Wasteway No. 1 Repair Work, Community of North Shore. District 4. [\$0]

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

1. Accept as complete 70th Avenue Bridge over Coachella Canal Wasteway No. 1 Repair Work, in the Community of North Shore;
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

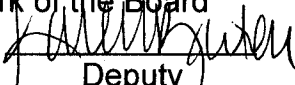
  
Patricia Romo, Director of Transportation 12/18/2019

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, 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: January 7, 2020  
xc: Transp.

Kecia R. Harper  
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:</b>	N/A
			<b>For Fiscal Year:</b>	19/20

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

**BACKGROUND:**

**Summary**

By Minute Order 3.6 of January 15, 2019, the Board of Supervisors entered into a contract with Mamco Inc. dba Alabbasi of Perris, California, for the construction of the 70<sup>th</sup> Avenue Bridge Over Coachella Canal Wasteway No. 1 Repair Work, Community of North Shore, in the eastern Coachella Valley area of Riverside County.

The original authorized amount of the contract was \$665,555. The total price of the contract came in at \$573,979 which is 13.8% less than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on August 28, 2019.

Project No. 45-19190102

**Impact on Residents and Businesses**

The bridge and roadway repair work has provided a stabilized paved roadway and has allowed the re-opening of 70<sup>th</sup> Avenue to vehicular traffic.

**Additional Fiscal Information**

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

**Budget**

Original Contract Amount		\$665,555
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$665,555
* Quantity Adjustments	-13.8%	(\$91,576)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	86.2%	<u>\$573,979</u>

**Expenditures**

Total Progress Payments		\$573,979
Estimated Pending Payments		<u>\$0</u>
Total Expenditures		<u>\$573,979</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.

\* Caltrans 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 100% Gas Tax funds.

**Contract History and Price Reasonableness**

Six bids were received ranging from \$665,555 to \$923,470. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Mamco Inc. dba Alabbasi, in the amount of \$665,555 which is \$375,515 (35.9%) 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 Farrin, Senior Management Analyst

12/30/2019



Gregory Y. Priamos, Director County Counsel

12/24/2019

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA R. HARPER, 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

**2020-0011311**

01/09/2020 02:42 PM Fee: \$ 0.00

Page 1 of 2

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



293

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:** 70<sup>th</sup> Avenue Bridge Over Coachella Canal Wasteway No. 1 Repair Work, Community of North Shore, Project No. 45-19190102

**Date of Completion:** Date Hereof 01/07/2020

**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:** Mamco, dba Alabbasi, 764 W. Ramona Expressway Suite C, Perris, CA 92571

**Street or legal description of site:** 70<sup>th</sup> Avenue Bridge over Wasteway Canal No. 1

Dated: January 7, 2020

Owner: County of Riverside  
(Name of Public Entity)

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

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 01/07/2020 (Date)

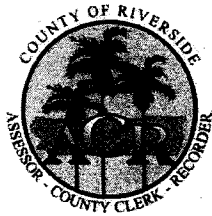
V. Manuel Perez, Chairman of the Board of Supervisors  
V. Manuel Perez

ATTEST:  
KECIA R. HARPER, Clerk  
By: [Signature]  
DEPUTY

01.07.2020 3.22

FORM APPROVED COUNTY COUNSEL

BY: Yascha R. Carter 12-20-19  
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:

1-7-2020

Signature:

Karen Barton

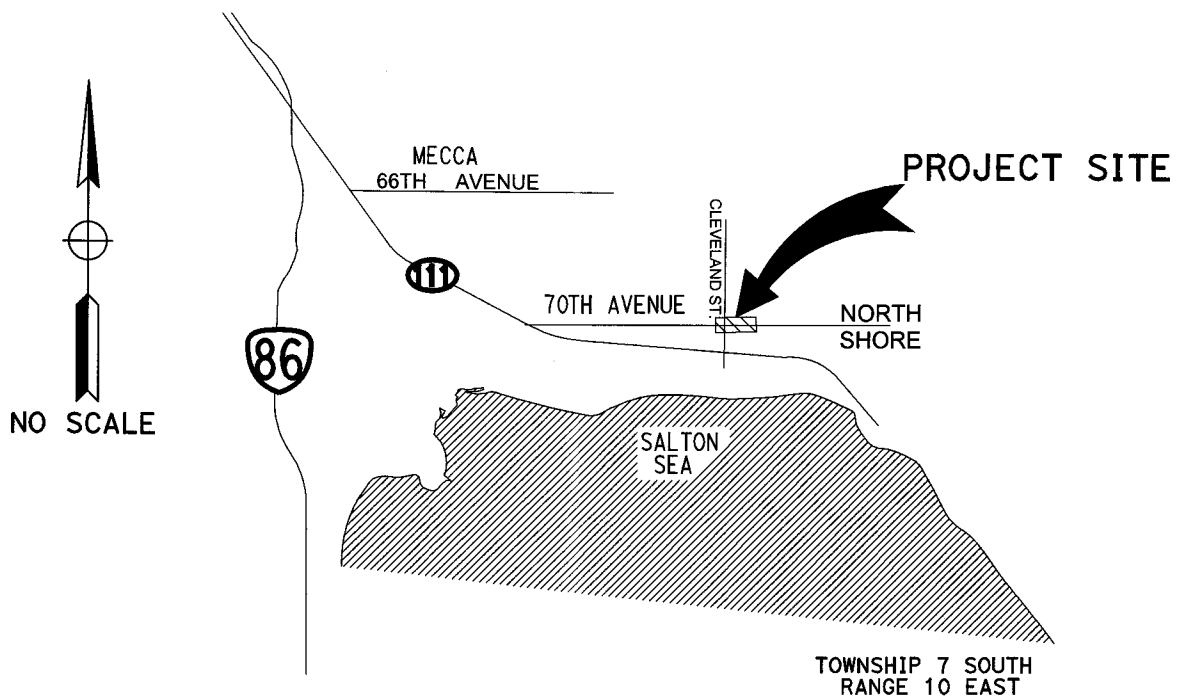
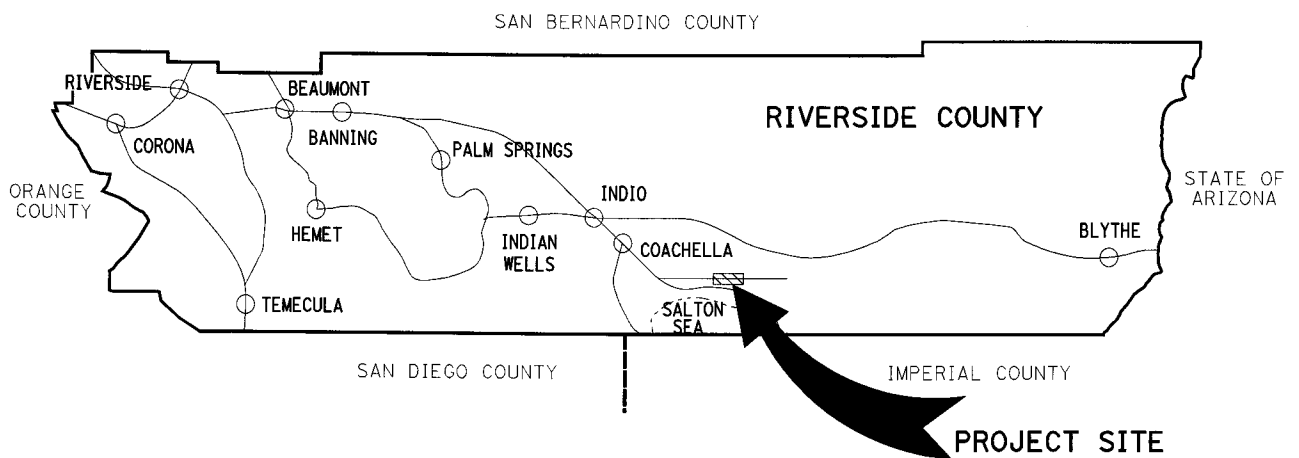
Print Name:

Karen Barton, Deputy Clerk of the Board

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

70th Avenue Over Coachella Canal Wasteway No. 1  
Bridge/Road Emergency Repair Project

Community of North Shore  
Project No. 45-19190102



VICINITY MAP

02209

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
PROJECT: 70th Avenue Over Coachella Canal Wasteway No. 1 Bridge/Road Emergency Repair Project  
County Project No.: 45-19190102  
Contract No. 19-01-001

Contractor: Mamco, Inc. dba AlAbbasal Construction & Engineering  
Address: 764 W Ramona Expressway Ste. C  
City, State, Zip: Perris, CA 92571



Estimate No. 4 Final  
From: September 26, 2019  
To: October 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	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Adh.
	<b>PROJECT TOTAL</b>				665,555.00		0.00		665,555.00		48,556.05			573,979.25	

Made by Curtis Musashi  
 Checked by [Signature]  
 OK Const. Supv. [Signature]

Working Days: 45  
 Days Added: 27  
 Subtotal: 72  
 Days Used: 72  
 % Time Elapsed: 100%

Start Date: 4-15-19  
 End Date: 8-28-19  
 % \$ Complete: 86%  
 Original Contract: \$665,555.00  
 Amended Contract: \$665,555.00

TOTAL VALUE OF WORK TO DATE: \$573,979.25  
 LESS RETENTION: 5% 28,698.96  
 TOTAL DUE TO DATE: \$545,280.29  
 LESS PREVIOUSLY INVOICED: 499,152.04  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$46,128.25

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

This Estimate Approved [Signature] for 11/13/19  
 Patricia Remo, Director of Transportation

This Estimate Approved [Signature] for 11/7/19  
 Mamco, Inc. dba AlAbbasal Construction & Engineering

PAYMENT APPROVAL

Fund 20000

Dept ID 31301

Account 524060

Project 745-19190102E

Activity ID Z3500

Resource Type CNT

Signature [Signature]

Date 11/12/19

NOV 18 2019  
 11 AM '09  
 Voucher No. 461700  
 State of California

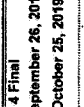
TRANSFISCAL APPROVED  
 By: Lori Conrad 5-3461  
 NOV 15 2019

RECEIVED

NOV 15 2019

TLMA - PURCHASING





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	ROADWAY EXCAVATION	CY	900	25.00	22,500.00			900.00	22,500.00			900.00	900.00	22,500.00	100%
2	STRUCTURE BACKFILL (SLURRY CEMENT)	CY	280	220.00	61,600.00			280.00	61,600.00			280.00	280.00	61,600.00	100%
3	LEAN CONCRETE BACKFILL	CY	330	225.00	74,250.00			330.00	74,250.00			412.50	412.50	92,812.50	125%
4	EMBANKMENT	CY	1,900	30.00	57,000.00			1,900.00	57,000.00			1,900.00	1,900.00	57,000.00	100%
5	CLASS 2 AGGREGATE BASE	CY	110	100.00	11,000.00			110.00	11,000.00			93.31	93.31	9,331.00	85%
6	HOT MIX ASPHALT	TON	60	280.00	16,800.00			60.00	16,800.00			75.00	75.00	21,000.00	125%
7	ITEM DELETED PER ADDENDUM No. 1				0.00										N/A
8	ABUTMENT BRACING	LS	1	16,005.00	16,005.00			1.00	16,005.00			1.00	1.00	16,005.00	100%
9	BAR REINFORCING STEEL (BRIDGE) (CHANNEL)	LB	17,500	2.40	42,000.00			17,500.00	42,000.00			17,500.00	17,500.00	42,000.00	100%
10	INJECT CRACK (EPOXY)	LF	100	220.00	22,000.00			100.00	22,000.00			80.00	80.00	17,600.00	80%
11	CLEAN STEEL PILES AND CONCRETE SURFACES	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
12	CONCRETE (CHANNEL LINING)	CY	105	600.00	63,000.00			105.00	63,000.00	6.00	3,600.00	96.00	102.00	61,200.00	97%
12A	DELINEATOR (CLASS 1)	EA	32	200.00	6,400.00			32.00	6,400.00			24.00	24.00	4,800.00	75%
13	OBJECT MARKER (TYPE P)	EA	2	500.00	1,000.00			2.00	1,000.00			2.00	2.00	1,000.00	100%
14	RESET OBJECT MARKER (TYPE P)	EA	2	250.00	500.00			2.00	500.00			2.00	2.00	500.00	100%
14A	RELOCATE ROADSIDE SIGN-ONE POST	EA	1	250.00	250.00			1.00	250.00			1.00	1.00	250.00	100%
15	ITEM DELETED PER ADDENDUM No. 1				0.00										N/A
15A	ANCHOR BLOCK	EA	4	5,000.00	20,000.00			4.00	20,000.00			1.00	1.00	5,000.00	25%
15B	TRANSITION RAILING (TYPE WB-31)	EA	2	6,500.00	13,000.00			2.00	13,000.00			1.327615	1.327615	8,629.50	66%
15C	TERMINAL SYSTEM (TYPE FLEAT)	EA	3	6,500.00	19,500.00			3.00	19,500.00			1.184277	1.184277	7,697.80	39%
15D	TERMINAL SYSTEM (TYPE CAT)	EA	1	10,000.00	10,000.00			1.00	10,000.00						0%
15E	END ANCHOR ASSEMBLY (TYPE SFT)	EA	4	2,500.00	10,000.00			4.00	10,000.00						0%
15F	REMOVE SINGLE METAL BEAM BARRIER	LF	12	500.00	6,000.00			12.00	6,000.00			12.00	12.00	6,000.00	100%



Contractor: Mamco, Inc. dba AlAbbas Construction & Engineering  
Address: 764 W Ramona Expressway Ste. C  
City, State, Zip: Perris, CA 92571

Contract No. 19-01-001

PROJECT: 70th Avenue Over Coachella Canal Wasteway No. 1 Bridge/Road Emergency Repair Project  
County Project No.: 45-19190102

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
16	PAINT TRAFFIC STRIPE (2-COAT)	LF	150	25.00	3,750.00				150.00	3,750.00		187.50	4,687.50	125%	
17	DUST CONTROL	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1.00	1.00	1,000.00	100%	
18	DEVELOP WATER SUPPLY	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	1.00	1.00	2,000.00	100%	
19	TRAFFIC CONTROL SYSTEM	LS	1	6,000.00	6,000.00			1.00	6,000.00	1.00	1.00	1.00	6,000.00	100%	
20	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	1.00	1.00	5,000.00	100%	
21	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	150,000.00	150,000.00			1.00	150,000.00	0.299707	44,956.05	0.635773	95,365.95	64%	
22	COURSE OF CONSTRUCTION INSURANCE	LS	1	20,000.00	20,000.00			1.00	20,000.00	1.00	1.00	1.00	20,000.00	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
<b>Purchase Order</b> TLARC-0000099209	<b>Date</b> 2019-11-18	<b>Revision</b>
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB Destination, Freight Paid	<b>Ship Via</b> BEST WAY
<b>Buyer</b> Trina Darden	<b>Phone</b>	<b>Currency</b> USD

**Vendor:** 0000103049  
Mamco Inc  
Alabbasi  
764 W Ramon Expressway  
Ste C  
Perris CA 92571  
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	70TH AVE BRIDGE OVER COACHELLA CANAL WASTEWAY NO.1 REPAIR WORK IN THE COMMUNITY OF NORTH SHORE		1.00	HR	46128.25	46128.25	01/02/2020

BOS 1/15/2019 3.6 EST  
4 FINAL

Contract ID: TLARC-91347-00009-12/19  
Total Amount: 0.000  
Total Quantity: 0.00

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

**Schedule Total** 46128.25  
Release: 4  
**Category Line: 0**

**Item Total TL91347-00009** 46128.25

AL TERMS AND CONDITIONS ARE PURSUENT TO CONTRACT 19-01-001

70TH AVE BRIDGE OVER COACHELLA CANAL WASTEWAY NO.1 REPAIR WORK IN THE COMMUNITY OF NORTH SHORE

BOS 1/15/2019 3.6

**Total PO Amount** 46128.25

Authorized Signature