

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



ITEM: 3.58
(ID # 19132)

MEETING DATE:

Tuesday, November 29, 2022

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – North Indian Canyon Drive Widening Project, Phase 2, Community of North Palm Springs. District 5. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the construction of North Indian Canyon Drive Widening Project Phase 2, District 5;
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.

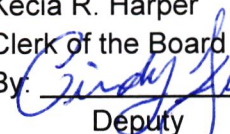
ACTION:Policy


Mark Lancaster, Director of Transportation 11/1/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Hewitt, and Perez
Nays: None
Absent: None
Date: November 29, 2022
xc: Trans., Recorder

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:	No
			For Fiscal Year:	22/23

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.31 of April 20, 2021, the Board of Supervisors entered into a contract with All American Asphalt of Corona, California for the construction of North Indian Canyon Drive Widening Project, Phase 2, Community of North Palm Springs, District 5.

The original authorized amount of the contract was \$1,998,488. The total value of work came in at \$2,184,266 which is 9.3% more than the originally authorized amount. The increase of the total cost was the result of one contract change order and using more quantities than anticipated to complete the work. The contract change order provided compensation to the contractor for the reconstruction of Dillon Road, which is discussed in detail in the attached Contract Change Order Report.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on September 15, 2022.

Project Number C6-0089

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

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

Budget		
Original Contract Amount		\$1,998,488
Total Change Orders Authorized	5.5%	\$110,000
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,108,488
* Quantity Adjustments	3.8%	\$75,778
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	109.3%	\$2,184,266
Expenditures		
Total Progress Payments		\$2,184,266
Estimated Pending Payments		\$0
Total Expenditures		\$2,184,266
(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 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

Nine bids were received on February 24, 2021 ranging from \$1,998,488 to 2,589,898. 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 \$1,998,488, which was \$38,523 (1.97%) above than the Engineer's Estimate; however, it is within the bid target limit of 5% above the Engineer's Estimate.

ATTACHMENTS:

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


Jason Farin, Principal Management Analyst 11/21/2022


Kristine Bell-Valdez, Supervising Deputy County Counsel 11/15/2022

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

2022-0489104

12/01/2022 04:05 PM Fee: \$ 0.00

Page 1 of 2

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



309

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 Indian Canyon Drive Widening Project, Phase 2, Project No. C6-0089

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, 400 E Sixth Street, Corona, CA 92879

Street or legal description of site: North Indian Canyon Drive, from 18th Avenue to Dillon Road, Community of North Palm Springs

Dated: 11/29/22

Owner: County of Riverside
(Name of Public Entity)

By: Jeff Hewitt
(Chair, Board of Supervisors)
JEFF HEWITT

FOR APPROVED COUNTY COUNSEL
DANIELLE D. MALAND

STATE OF CALIFORNIA)
 ss
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 11/29/22 (Date)
JEFF HEWITT, Chair of the Board of Supervisors

ATTEST: Kecia R. Harper, Clerk
By: [Signature]
Deputy

NOV 29 2022 3.58

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

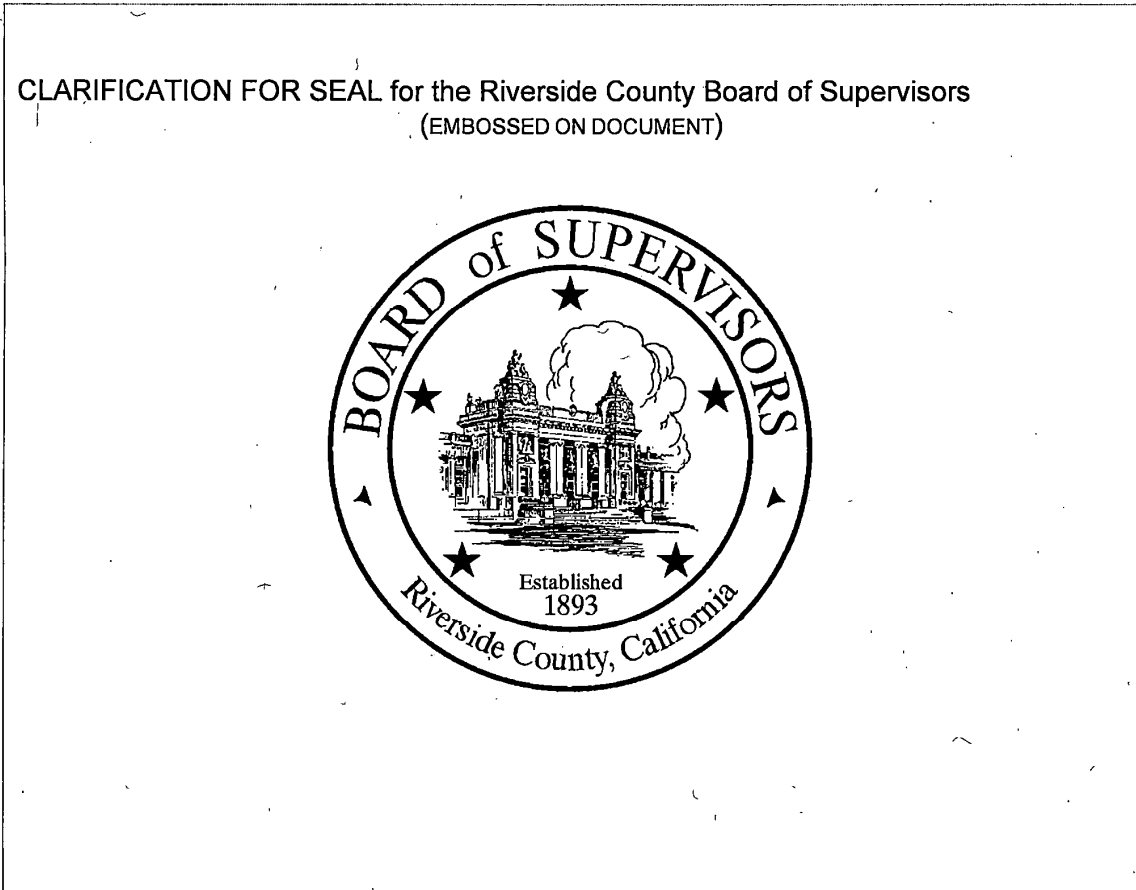
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

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):



Date: 11/29/2022

Signature: *Breanna Smith*

Print Name: Breanna Smith, Board Assistant

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

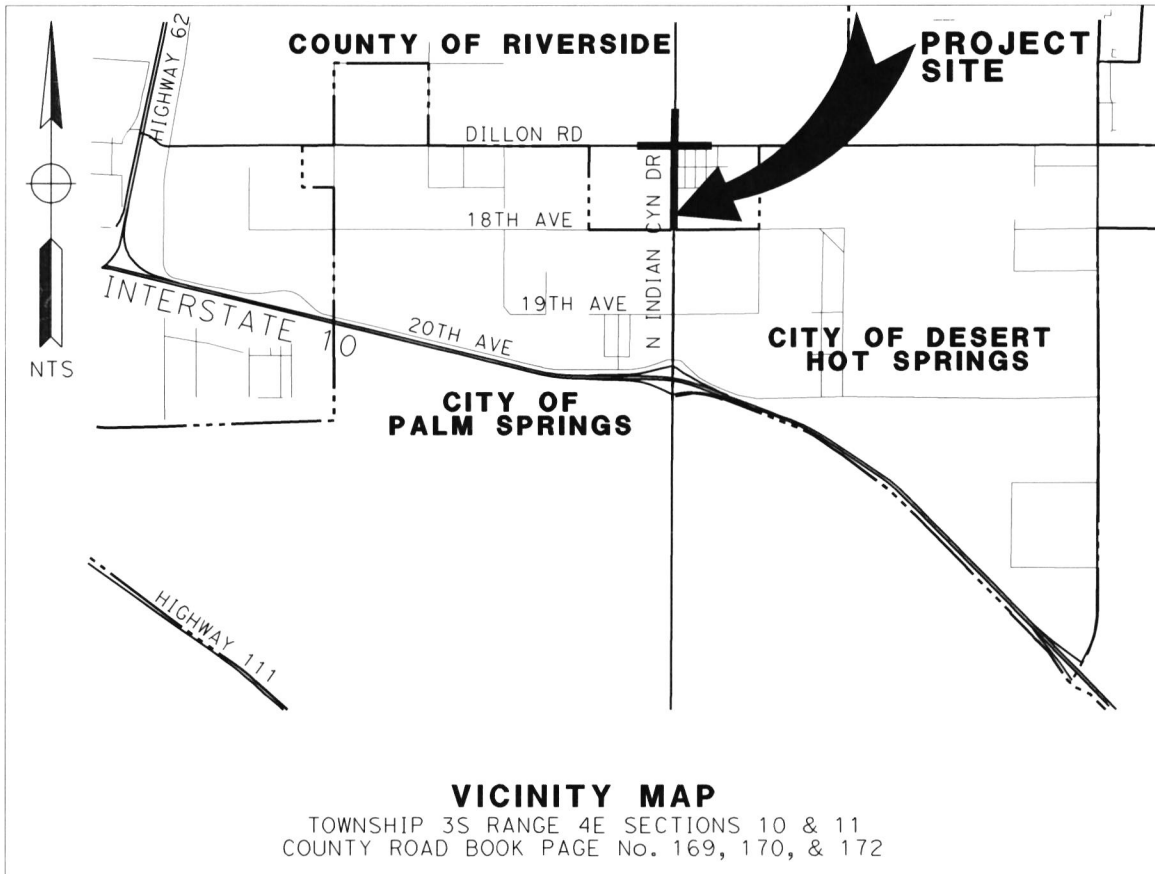
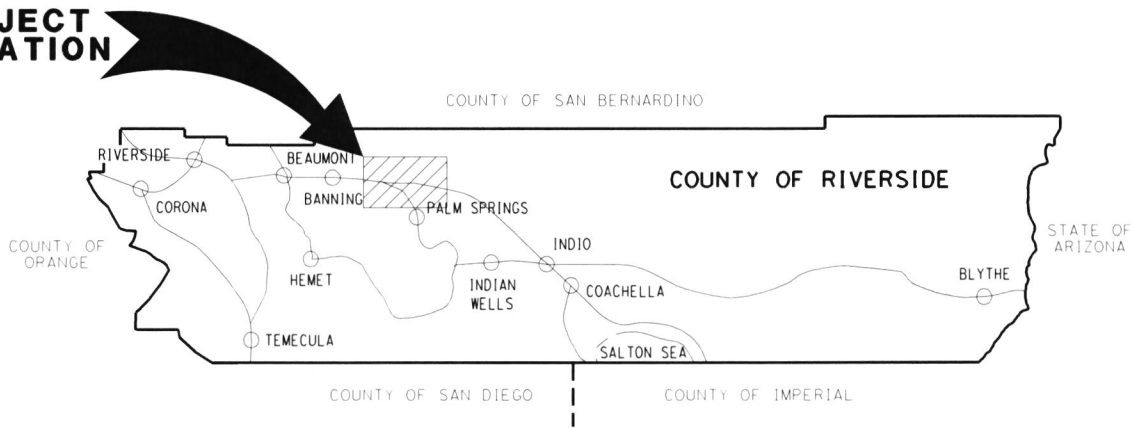
N INDIAN CANYON DR

WIDENING PROJECT PHASE 2
18TH AVE TO DILLON RD

COMMUNITY OF NORTH PALM SPRINGS

WO No. C6-0089

**PROJECT
LOCATION**



CHANGE ORDER REPORT
(North Indian Canyon Drive Widening Project Phase 2)

CCO #	Amount	Percent	Description
	Original Contract Amount \$1,998,488		
1	\$110,000	5.5%	Dillon Road was to be overlaid with new asphalt pavement following the existing road profile. However, to provide proper surface drainage along North Indian Canyon Drive it was necessary to change the proposed road grades on Dillon Road. The project Engineer provided a new design to solve this issue resulting extra work compensation to the contractor.
Quantity Adjustments	\$70,054	3.5%	
Change Order Total and New Contract Total	\$2,178,542		

PROJECT: North Indian Canyon Drive Widening Project Phase 2, 181h Avenue to Dillon Road, Community of North Palm Springs
 County Project No.: C6-0089
 Contract No. 21-03-002

Contractor: All American Asphalt
 Address: 400 E Sixth Street
 City, State, Zip: Corona, CA 92879



Estimate No. 10 Final
 From: June 26, 2022
 To: August 25, 2022

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	
1	DEVELOP WATER SUPPLY	LS	1	3,100.00	3,100.00			1.00	3,100.00			1.000	1.00	3,100.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	49,000.00	49,000.00			1.00	49,000.00			1.000	1.00	49,000.00	100%
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	6,700.00	6,700.00			1.00	6,700.00			1.00	1.00	6,700.00	100%
4	CLEARING AND GRUBBING	LS	1	93,000.00	93,000.00			1.00	93,000.00			1.00	1.00	93,000.00	100%
5	DUST ABATEMENT	LS	1	6,000.00	6,000.00			1.00	6,000.00			1.00	1.00	6,000.00	100%
6	SIGNAL AND LIGHTING SYSTEM	LS	1	309,000.00	309,000.00			1.00	309,000.00			1.00	1.00	309,000.00	100%
7(F)	ROADWAY EXCAVATION	CY	4.080	37.35	152,388.00			4.080.00	152,388.00			4.080.00	4.080.00	152,388.00	100%
8	SHOULDER BACKING	LF	8.460	1.70	14,382.00			8.460.00	14,382.00			8.161.00	8.161.00	13,873.70	96%
9	CLASS 2 AGGREGATE BASE	CY	2.560	31.90	81,664.00			2.560.00	81,664.00			3.200.00	3.200.00	102,080.00	125%
10	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	165	12.20	2,013.00			165.00	2,013.00			167.00	167.00	2,037.40	101%
11	ASHALT CONCRETE DRIVEWAY	SQFT	860	3.60	3,096.00			860.00	3,096.00			1,075.00	1,075.00	3,870.00	125%
12	HOT MIX ASPHALT (TYPE A)	TON	8.560	77.00	659,120.00			8.560.00	659,120.00			9,509.94	9,509.94	732,265.38	111%
13	PLACE HOT MIX ASPHALT (TYPE D)	LF	450	12.20	5,490.00			450.00	5,490.00			100.00	100.00	1,220.00	22%
14	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	500	22.45	11,225.00			500.00	11,225.00			625.00	625.00	14,031.25	125%
15	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	410	2.70	1,107.00			410.00	1,107.00			389.00	389.00	1,050.30	95%
16	MASONRY BLOCK WALL	LF	105	465.00	48,825.00			105.00	48,825.00			82.00	82.00	38,130.00	78%
17	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	LF	1.480	35.00	51,800.00			1.480.00	51,800.00			1,850.00	1,850.00	64,750.00	125%
18	MINOR CONCRETE (COMMERCIAL DRIVEWAY)(CRS 207A)	SQFT	1.260	13.10	16,506.00			1.260.00	16,506.00			1,574.00	1,574.00	20,619.40	125%
19	MINOR CONCRETE (DIP SECTION)(CRS307)	SQFT	3.300	17.20	56,760.00			3.300.00	56,760.00			3,250.00	3,250.00	55,900.00	98%
20	MINOR CONCRETE (CURB RAMP)(CRS403 - CASE A)	EA	2	7,648.00	15,296.00			2.00	15,296.00			2.00	2.00	15,296.00	100%
21	MINOR CONCRETE (CURB RAMP)(CRS403 - CASE B)	EA	2	6,258.00	12,516.00			2.00	12,516.00			2.00	2.00	12,516.00	100%
22	MINOR CONCRETE (CORSS-GUTTER & SPANDREL)	SQFT	3.100	18.20	56,420.00			3.100.00	56,420.00			3,238.00	3,238.00	58,931.60	104%
23	MINOR CONCRETE (DRIVEWAY)	SQFT	330	10.75	3,547.50			330.00	3,547.50			370.00	370.00	3,977.50	112%
24	RELOCATE CHAIN LINK FENCE	LF	200	116.00	23,200.00			200.00	23,200.00			120.00	120.00	13,920.00	60%

PROJECT: North Indian Canyon Drive Widening Project Phase 2, 18th Avenue to Dillon Road, Community of North Palm Springs
County Project No.: C6-0089
Contract No.: 21-03-002

Contractor: All American Asphalt
Address: 400 E Sixth Street
City, State, Zip: Corona, CA 92879



Estimate No.: 10 Final
From: June 26, 2022
To: August 25, 2022

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	
25	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,100	2.65	2,915.00			1,100.00	2,915.00			751.00	751.00	1,990.15	68%
26	SALVAGE ROADSIDE SIGN	EA	17	51.70	878.90			17.00	878.90			6.00	6.00	310.20	35%
27	ROADSIDE SIGN - ONE POST	EA	27	280.00	7,560.00			27.00	7,560.00			17.00	17.00	4,760.00	63%
28	ROADSIDE SIGN - TWO POST	EA	4	507.00	2,028.00			4.00	2,028.00			4.00	4.00	2,028.00	100%
29	THERMOPLASTIC TRAFFIC STRIPE	LF	30,110	0.62	18,668.20			30,110.00	18,668.20			27,051.00	27,051.00	16,771.62	90%
30	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,900	3.70	7,030.00			1,900.00	7,030.00			1,837.50	1,837.50	6,798.75	97%
31	REMOVE PAINTED TRAFFIC STRIPE	LF	1,011	2.64	2,669.04			1,011.00	2,669.04			1,263.00	1,263.00	3,334.32	125%
32	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	415	7.08	2,938.20			415.00	2,938.20			316.00	316.00	2,237.28	76%
33	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	150,000.00	150,000.00			1.00	150,000.00			1,016,145.8	1,016,145.8	152,421.87	102%
33A	THERMOPLASTIC PAVEMENT MARKING (GREEN)	SQFT	980	6.83	6,693.40			980.00	6,693.40			980.00	980.00	6,693.40	100%
34	ADJUST MANHOLE (PROPOSED)	EA	8	1,112.00	8,896.00			8.00	8,896.00			7,564.191	7,564.191	8,411.38	95%
35	ADJUST WATER VALVE	EA	8	477.00	3,816.00			8.00	3,816.00			10.00	10.00	4,770.00	125%
36	ITEM DELETED PER ADDENDUM	EA	0		0.00										N/A
37	ITEM DELETED PER ADDENDUM	EA	0		0.00										N/A
38(F)	ROADWAY EXCAVATION	CY	870	37.35	32,494.50			870.00	32,494.50			603.00	603.00	22,522.05	69%
39	CLASS 2 AGGREGATE BASE	CY	545	31.90	17,385.50			545.00	17,385.50			362.00	362.00	11,547.80	66%
40	HOT MIX ASPHALT (TYPE A)	TON	680	77.00	52,360.00			680.00	52,360.00			758.725	758.725	58,421.83	112%
CCO 1	DILLON ROAD RECONSTRUCTION	FA	0	1.00	0.00	110,000.00	110,000.00	110,000.00	110,000.00			107,590.990	107,590.990	107,590.99	98%

PROJECT: North Indian Canyon Drive Widening Project Phase 2, 18th Avenue to Dillon Road, Community of North Palm Springs County Project No.: C6-0089 Contract No. 21-03-002	Contractor: All American Asphalt Address: 400 E Sixth Street City, State, Zip: Corona, CA 92879		Estimate No. 10 Final From: June 26, 2022 To: August 25, 2022
--	--	---	--

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	Amount	Quantity		Amount		
PROJECT TOTAL																
					1,998,488.24		110,000.00		2,108,488.24		0.00			2,184,266.17		

Made by: <u>David Hylkema</u> Checked by: <u>TN</u> OK Const. Supv.: <u>HD</u>	Working Days: 60 Days Added: 13 Subtotal: 73 Days Used: 68 % Time Elapsed: 93%	Start Date: 7-6-21 End Date: 1-5-22 % \$ Complete: 104% Original Contract: \$1,998,488.24 Amended Contract: \$2,108,488.24	TOTAL VALUE OF WORK TO DATE: \$2,184,266.17 LESS RETENTION: 5% 109,213.30 TOTAL DUE TO DATE: \$2,075,052.87 LESS PREVIOUSLY INVOICED: 2,075,052.87 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$0.00
--	--	--	--

This Estimate Approved _____ Date: _____ for:
 Mark Lancaster, Director of Transportation

\$0.00

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved *Edward J...* Date: 09/23/2022
 All American Asphalt

Payment Approval

FUND: 20000

DEPT. ID.: 31305

ACCOUNT: 527980

PROJECT: ZC6-0089E

ACTIVITY ID.: Z3500

RESOURCE CNT

SIGNATURE: *Cindi A. Wachli*

DATE: 09/26/2022