

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



ITEM: 3.29
(ID # 20915)

MEETING DATE:
Tuesday, February 07, 2023

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Slurry Seal and Curb Ramp Accessibility Project, for Fiscal Year 21/22
at Various Locations. Districts 1 and 2. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Slurry Seal and Curb Ramp Accessibility Project for Fiscal Year 21/22 at Various Locations, Districts 1 and 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.

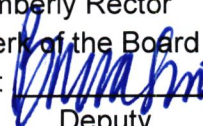
ACTION:Policy


Mark Lancaster, Director of Transportation 1/12/2023

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: February 7, 2023
xc: Trans, Recorder

Kimberly Rector
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:			Budget Adjustment:	N/A
			For Fiscal Year:	22/23

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.45 of January 11, 2022, the Board of Supervisors entered into a contract with American Asphalt South, Inc. of Fontana, California for the regular preventative maintenance for various streets located in the communities of Lakeland Village, Mead Valley, Woodcrest, La Sierra, Lake Matthews and De Luz.

The original authorized amount of the contract was \$2,405,843.40. The total price of the contract came in at \$2,531,515.18 which is 5.2% more than the originally authorized amount. The increase of the total cost was the result of using more quantities than anticipated to complete the work.

The title of the Contract Documents and attachments for this slurry seal and curb ramp accessibility project solely includes various project locations within the Supervisorial District 1. Due to revised Supervisorial District boundary limits implemented on January 2023, this project now has various communities and project locations within the newly established Supervisorial District 2 that were previously identified as Supervisorial District 1 in the Contract Documents.

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

Project Nos.

D2-0006 – Slurry Seal

D2-0011 – Curb Ramps

Impact on Residents and Businesses

The improvements benefit the project area by significantly improving the existing infrastructure, preserving and extending the service life as well as providing upgrades to enhance safety.

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

Additional Fiscal Information

Budget			
Original Contract Amount			\$2,405,843
Total Change Orders Authorized	0.0%		\$0
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$2,405,843
* Quantity Adjustments	5.2%		\$125,672
+ CCO FA Adjustments	0.0%		\$0
Total Amended Contract Amount	105.2%		\$2,531,515
Expenditures			
Total Progress Payments			\$2,531,515
Estimated Pending Payments			\$0
Total Expenditures			\$2,531,515
(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

Five bids were received on Wednesday, October 27, 2021, ranging from \$2,405,843 to \$2,855,120. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by American Asphalt South, Inc. in the amount of \$2,405,843, which was \$210,144 (9.6%) above the Engineer's Estimate of \$2,195,699.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion
- List of Roads
- List of Ramps


 Jason Farin, Principal Management Analyst 1/30/2023

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KIMBERLY RECTOR, 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**

2023-0037512

02/08/2023 03:21 PM Fee: \$ 0.00

Page 1 of 7

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

5553



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: Slurry Seal and Curb Ramp Accessibility Project for FY 21/22, District 1
Project No. D2-0006 and D2-0011

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: American Asphalt South, Inc., P.O. Box 310036, Fontana, CA 92331

Street or legal description of site: Various Roads in District 1, See Attachment 1 (List of Roads) and Attachment 2
(List of Curb Ramps) for specific descriptions of sites

Dated: 2/7/23

Owner: County of Riverside
(Name of Public Entity)

By: [Signature]
Chair, Board of Supervisors
KEVIN JEFFRIES

FOR APPROVED COUNTY COUNSEL
BY: 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 2/7/23 (Date)
[Signature], Chair of the Board of Supervisors
KEVIN JEFFRIES

ATTEST: Kimberly Rector, Clerk
By: [Signature]
Deputy

FEB 7 2023 3.29

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: 02/07/2023

Signature: 

Print Name: Breanna Smith, Board Assistant

SLURRY SEAL PROJECT, FY 2021-2022, DISTRICT 1
LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
1	26 C	1	ABINGTON ST	LIMERICK ST	813' E JORDANA CIR	2,446	36	Slurry Seal Type I
2	27	1	ALBARIAN ST	VAN BUREN BLVD	802' N VAN BUREN BLVD	802	30	Slurry Seal Type I
3	28	1	AMBERWOOD CT	WOODCREST DR	430' N WOODCREST DR	430	36	Slurry Seal Type I
4	27	1	ARABIAN AVE	KING AVE	950' W KING AVE	950	33	Slurry Seal Type I
5	55	1	BLANDING WAY	HARLEY KNOX BLVD	NANDINA AVE	1,240	32	Microsurface2
6	26 B	1	BOXFORD CIR	MCALLISTER PKWY	272' SE MCALLISTER PKWY	272	36	Slurry Seal Type I
7	26 C	1	BRIDGTON CIR	JONATHAN DR	504' SE JONATHAN DR	504	36	Slurry Seal Type I
8	28	1	BROOKVIEW CT	MORNINGVIEW DR	588' W MORNINGVIEW DR	588	37	Slurry Seal Type I
9	57 B	1	CAJALCO RD	1742' E GUSTIN RD	177' W WOOD RD	3,630	40	Microsurface2
10	27 7	1	CALUMET CT	RANCHO ESCONDIDO DR	743' N RANCHO ESCONDIDO DR	743	33	Slurry Seal Type I
11	28 8	1	CANYON VIEW DR	GOLDEN SPUR CT	2628' S GOLDEN SPUR CT	2,628	37	Slurry Seal Type I
12	28 8	1	CANYON VIEW DR	VAN BUREN BLVD	GOLDEN SPUR CT	833	28	Slurry Seal Type I
13	26 B	1	CARLY CT	LIMERICK ST	387' SW LIMERICK ST	387	36	Slurry Seal Type I
14	27	1	CAYUSE CT	RINGBIT CT	VALLE VISTA WAY	886	33	Slurry Seal Type I
15	27	1	CAYUSE CT	VALLE VISTA WAY	826' N VALLE VISTA WAY	826	33	Slurry Seal Type I
16	61	1	CITRUS AVE	WEBSTER AVE	1307' W WEBSTER AVE	1,307	32	Slurry Seal Type I
17	27	1	CITRUS VIEW CIR	SUTTLES DR	443' E SUTTLES DR	443	32	Slurry Seal Type I
18	55	1	DECKER RD	NANDINA AVE	HARLEY KNOX BLVD	1,243	44	Slurry Seal Type I
19	26 B	1	DEVOR CIR	MCALLISTER PKWY	254' SE MCALLISTER PKWY	254	36	Slurry Seal Type I
20	28	1	GOLDEN SPUR CT	CANYON VIEW DR	746' SW CANYON VIEW DR	746	36	Slurry Seal Type I
21	27	1	GOLDEN STAR AVE	WASHINGTON ST	5491' N WASHINGTON ST	5,491	25	Slurry Seal Type I
22	27	1	GRACEFUL CT	ALBARIAN ST	623' NE ALBARIAN ST	623	32	Slurry Seal Type I
23	42 A	1	GRAND AVE	128' E ADELFA ST	TURNER ST	5,694	36	Microsurface2
24	40	1	GRAND AVE	172' W MARIE DR	328' W SANTA ROSA DR	2,422	60	Microsurface2
25	41	1	GRAND AVE	328' W SANTA ROSA DR	128' E ADELFA ST	4,921	48	Microsurface2
26	40	1	GRAND AVE	BONNIE LEA DR	172' W MARIE DR	897	25	Microsurface2
27	72	1	GRAND AVE	MORRISON PL	SCALES WAY	2,627	59	Microsurface2
28	72	1	GRAND AVE	SCALES WAY	CORYDON ST	3,328	42	Microsurface2
29	72	1	GRAND AVE	TURNER ST	MORRISON PL	5,187	58	Microsurface2
30	57 A	1	HARLEY JOHN RD	2552' S SCOTTSDALE DR	519' S SCOTTSDALE DR	2,033	24	Microsurface2
31	57 A	1	HARLEY JOHN RD	519' S SCOTTSDALE DR	WASHINGTON ST	1,994	65	Microsurface2
32	57 A	1	HARLEY JOHN RD	CAJALCO RD	2552' S SCOTTSDALE DR	2,862	24	Microsurface2
33	55	1	HARLEY KNOX BLVD	300' W BLANDING WAY	HARVILL AVE	954	105	Microsurface2
34	55	1	HARLEY KNOX BLVD	DECKER RD	300' W BLANDING WAY	1,055	75	Microsurface2
35	55	1	HARLEY KNOX BLVD	HARVILL AVE	I-215	665	72	Microsurface2
36	55	1	HARVILL AVE	HARLEY KNOX BLVD	OLEANDER AVE	1,534	63	Microsurface2
37	55	1	HARVILL AVE	NANDINA AVE	HARLEY KNOX BLVD	1,332	48	Microsurface2
38	26 B	1	HARWICH CIR	JONATHAN DR	313' SE JONATHAN DR	313	36	Slurry Seal Type I
39	26 C	1	HAVEN CIR	WINDHAM RD	264' E WINDHAM RD	264	36	Slurry Seal Type I
40	26 C	1	ISLESFORD CIR	WINDHAM RD	241' NE WINDHAM RD	241	36	Slurry Seal Type I

**SLURRY SEAL PROJECT, FY 2021-2021, DISTRICT 1
LIST OF ROADS**

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
41	26 C	1	JONATHAN DR	LIMERICK ST	WINDHAM RD	1,719	36	Slurry Seal Type I
42	26 C	1	JORDANA CIR	188' NW ABINGTON ST	274' SE MCALLISTER PKWY	695	40	Slurry Seal Type I
43	27	1	KELLEN CT	VALLE VISTA WAY	829' N VALLE VISTA WAY	829	33	Slurry Seal Type I
44	27	1	KING AVE	STALLION PL	VAN BUREN BLVD	1,459	35	Slurry Seal Type I
45	61	1	LEMON AVE	WEBSTER AVE	1305' W WEBSTER AVE	1,305	32	Slurry Seal Type I
46	26 B	1	LIMERICK ST	CARLY CT	411' SE JONATHAN DR	1,805	36	Slurry Seal Type I
47	26 C	1	MCALLISTER PKWY	LA SIERRA AVE	PRAED ST	3,171	40	Slurry Seal Type I
48	28	1	MORNINGVIEW DR	STONEY CREEK DR	TERRACEVIEW CT	595	37	Slurry Seal Type I
49	55	1	NANDINA AVE	717' W HARVILL AVE	DECKER RD	1,287	44	Slurry Seal Type II
50	55	1	NANDINA AVE	HARVILL AVE	717' W HARVILL AVE	717	52	Slurry Seal Type II
51	26 B	1	ORY CIR	LIMERICK ST	565' S LIMERICK ST	565	36	Slurry Seal Type I
52	27	1	PALAMINO PL	KING AVE	470' E KING AVE	470	32	Slurry Seal Type I
53	26 B	1	PERRIN CIR	MCALLISTER PKWY	258' SE MCALLISTER PKWY	258	36	Slurry Seal Type I
54	27	1	PICK PL	VAN BUREN BLVD	SALLY LN	2,396	36	Slurry Seal Type I
55	58	1	RAMONA EXPY	218' E I-215 E/EDGE BRIDGE	NEVADA AVE	529	82	Microsurface2
56	84 B	1	RANCHO CALIFORNIA RD	CALLE CAPISTRANO	VIA VUELTAS	5,612	32	Microsurface2
57	84 A	1	RANCHO CALIFORNIA RD	DE LUZ RD	CALLE CAPISTRANO	4,338	33	Microsurface2
58	84 B	1	RANCHO CALIFORNIA RD	SYCAMORE MESA RD	5750' SE SYCAMORE MESA RD	5,750	34	Microsurface2
59	84 B	1	RANCHO CALIFORNIA RD	VIA VUELTAS	SYCAMORE MESA RD	4,206	32	Microsurface2
60	27	1	RANCHO ESCONDIDO DR	RANCHO VIEJO DR	1742' E RANCHO VIEJO DR	1,742	33	Slurry Seal Type I
61	27	1	RANCHO VERDE CIR	RANCHO VIEJO DR	366' E RANCHO VIEJO DR	366	33	Slurry Seal Type I
62	27	1	RANCHO VIEJO DR	120' N VIA RANCHO	1242' N VIA RANCHO	1,122	33	Slurry Seal Type I
63	27	1	RANCHO VIEJO DR	1242' N VIA RANCHO	263' N VIA RANCHO VERDE CIR	832	33	Slurry Seal Type I
64	27	1	RANCHO VIEJO DR	754' S VIA RANCHO	120' N VIA RANCHO	874	33	Slurry Seal Type I
65	27	1	RINGBIT CT	WASHINGTON ST	634' E WASHINGTON ST	634	33	Slurry Seal Type I
66	27	1	SADDLE CREST PL	RANCHO VIEJO DR	610' N RANCHO VIEJO DR	610	33	Slurry Seal Type I
67	27	1	SADDLEBACK RD	VIA RANCHO	WASHINGTON ST	1,691	32	Slurry Seal Type I
68	28 8	1	SAGEWOOD CT	260' W STONERIDGE DR	272' E STONERIDGE DR	532	37	Slurry Seal Type I
69	27	1	SALLY LN	VAN BUREN BLVD	PICK PL	1,796	36	Slurry Seal Type I
70	27	1	SILVER SPUR RD	CANYON VIEW DR	1477' W CANYON VIEW DR	1,477	34	Slurry Seal Type I
71	27	1	SINGLETREE LN	VALLE VISTA WAY	853' SE VALLE VISTA WAY	853	33	Slurry Seal Type I
72	27	1	STALLION PL	445' W KING AVE	KING AVE	445	29	Slurry Seal Type I
73	27	1	STALLION PL	KING AVE	455' E KING AVE	455	32	Slurry Seal Type I
74	28	1	STONERIDGE DR	SAGEWOOD CT	STONEY CREEK DR	1,534	37	Slurry Seal Type I
75	28	1	STONERIDGE DR	STONEY CREEK DR	CANYON VIEW DR	1,496	27	Slurry Seal Type I
76	28	1	STONEY CREEK DR	CANYON VIEW DR	STONERIDGE DR	1,055	36	Slurry Seal Type I
77	28	1	STONEY CREEK DR	MORNINGVIEW DR	CANYON VIEW DR	912	37	Slurry Seal Type I
78	28	1	STREAMVIEW CT	CANYON VIEW DR	410' W CANYON VIEW DR	410	37	Slurry Seal Type I
79	27	1	SUNSET TRL	258' E SADDLEBACK RD	489' W SADDLEBACK RD	747	33	Slurry Seal Type I
80	27	1	SURREY CT	WAGON WHEEL DR	297' S WAGON WHEEL DR	297	32	Slurry Seal Type I

SLURRY SEAL PROJECT, FY 2021-2021, DISTRICT 1
LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
81	27	1	SUTTLES DR	RANCHO ESCONDIDO DR	TAVA LN	862	27	Slurry Seal Type I
82	27	1	SUTTLES DR	TAVA LN	VAN BUREN BLVD	1,048	28	Slurry Seal Type I
83	27	1	TAVA LN	KING AVE	568' E KING AVE	568	41	Slurry Seal Type I
84	27	1	TAVA LN	SUTTLES DR	KING AVE	1,284	33	Slurry Seal Type I
85	28	1	TERRACEVIEW CT	CANYON VIEW DR	1117' W CANYON VIEW DR	1,117	35	Slurry Seal Type I
86	27	1	VALLE VISTA WAY	WASHINGTON ST	2122' E WASHINGTON ST	2,122	33	Slurry Seal Type I
87	27	1	VAQUERO CT	ARABIAN AVE	402' N ARABIAN AVE	402	29	Slurry Seal Type I
88	27	1	VIA RANCHO	SADDLEBACK RD	RANCHO VIEJO DR	504	33	Slurry Seal Type I
89	27	1	WAGON WHEEL DR	WASHINGTON ST	1470' N WASHINGTON ST	1,470	36	Slurry Seal Type I
90	27	1	WASHINGTON ST	1054' N VAN BUREN BLVD	VAN BUREN BLVD	1,054	51	Microsurface2
91	28	1	WASHINGTON ST	1601' N NANDINA AVE	MARIPOSA AVE	966	30	Microsurface2
92	28	1	WASHINGTON ST	272' S PONDEROSA LN	KRAMERIA AVE	1,514	26	Microsurface2
93	27	1	WASHINGTON ST	4818' SE HERMOSA DR	1054' N VAN BUREN BLVD	3,404	36	Microsurface2
94	28	1	WASHINGTON ST	HARLEY JOHN RD	MARKHAM ST	2,782	64	Microsurface2
95	27	1	WASHINGTON ST	HERMOSA DR	4818' SE HERMOSA DR	4,818	42	Microsurface2
96	28	1	WASHINGTON ST	KRAMERIA AVE	VAN BUREN BLVD	843	44	Microsurface2
97	28	1	WASHINGTON ST	MARIPOSA AVE	272' S PONDEROSA LN	1,031	34	Microsurface2
98	28	1	WASHINGTON ST	MARKHAM ST	1601' N NANDINA AVE	4,420	62	Microsurface2
99	26 C	1	WINDHAM RD	MCALLISTER PKWY	1048' SE MCALLISTER PKWY	1,048	36	Slurry Seal Type I
100	125 C	1	WOODCREST DR	CANYON VIEW DR	STONERIDGE DR	866	35	Slurry Seal Type I
101	26 B	1	YARMOUTH CIR	LIMERICK ST	599' S LIMERICK ST	599	36	Slurry Seal Type I

CITY OF LAKE ELSINORE

102	40	1	GRAND AVE	BONNIE LEA DR	172' W MARIE DR	897	25	Microsurface2
103	72	1	GRAND AVE	ONTARIO WAY	SCALES WAY	650	32	Microsurface2

CITY OF LAKE ELSINORE

104	72	1	GRAND AVE	RICHARD ST	CORYDON ST	784	25	Microsurface2
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CURB RAMP ACCESSIBILITY PROJECT, FY 2021-2022, DISTRICT 1

No.	DIST.	MAJOR STREET	MINOR STREET	CORNER	TREATMENT
1	1	HARLEY JOHN RD	CAJALCO RD	NE	REFER TO PLANS
2	1	HARLEY JOHN RD	CAJALCO RD	NW	REFER TO PLANS
3	1	WASHINGTON ST	KRAMERIA AVE	NE	REFER TO PLANS
4	1	WASHINGTON ST	KRAMERIA AVE	SE	REFER TO PLANS
5	1	WASHINGTON ST	KRAMERIA AVE	NW	REFER TO PLANS
6	1	WASHINGTON ST	KRAMERIA AVE	SW	REFER TO PLANS
7	1	WASHINGTON ST	VAN BUREN	NE	REFER TO PLANS
8	1	WASHINGTON ST	VAN BUREN	SE	REFER TO PLANS
9	1	WASHINGTON ST	VAN BUREN	NW	REFER TO PLANS
10	1	WASHINGTON ST	VAN BUREN	SW	REFER TO PLANS
11	1	HARLEY KNOX BLVD	HARVILL AVE	NE	REFER TO PLANS
12	1	HARLEY KNOX BLVD	HARVILL AVE	SE	REFER TO PLANS
13	1	HARLEY KNOX BLVD	HARVILL AVE	NW	REFER TO PLANS
14	1	HARLEY KNOX BLVD	HARVILL AVE	SW	REFER TO PLANS
15	1	HARLEY KNOX BLVD	I-215 OFF RAMP	NW	REFER TO PLANS
16	1	HARLEY KNOX BLVD	I-215 ON RAMPRAMP	SW	REFER TO PLANS
17	1	GRAND AVE	BLACKWELL BLVD	N	REFER TO PLANS
18	1	GRAND AVE	BLACKWELL BLVD	E	REFER TO PLANS
19	1	GRAND AVE	BLACKWELL BLVD	W	REFER TO PLANS
20	1	GRAND AVE	BLACKWELL BLVD	S	REFER TO PLANS
21	1	GRAND AVE	CORYDON RD	N	REFER TO PLANS
22	1	GRAND AVE	GREGORY PL	N	REFER TO PLANS
23	1	GRAND AVE	GREGORY PL	E	REFER TO PLANS
24	1	GRAND AVE	GREGORY PL	W	REFER TO PLANS
25	1	GRAND AVE	ONTARIO WAY	N	REFER TO PLANS
26	1	GRAND AVE	ONTARIO WAY	E	REFER TO PLANS
27	1	GRAND AVE	ONTARIO WAY	W	REFER TO PLANS
28	1	WASHINGTON ST	330' N VAN BUREN	NE	FULL RECONSTRUCTION
29	1	WASHINGTON ST	330' N VAN BUREN	SE	FULL RECONSTRUCTION
30	1	WASHINGTON ST	490' N VAN BUREN	SE	FULL RECONSTRUCTION
31	1	WASHINGTON ST	EAGLE PEAK RD	NW	PROTECT IN PLACE
32	1	WASHINGTON ST	EAGLE PEAK RD	SW	PROTECT IN PLACE
33	1	WASHINGTON ST	EDGE GATE DR	NW	FULL RECONSTRUCTION
34	1	WASHINGTON ST	EDGE GATE DR	SW	FULL RECONSTRUCTION
35	1	WASHINGTON ST	MARKHAM ST	NW	PROTECT IN PLACE

CURB RAMP ACCESSIBILITY PROJECT, FY 2021-2022, DISTRICT 1
LIST OF CURB RAMPS

No.	DIST.	MAJOR STREET	MINOR STREET	CORNER	TREATMENT
36	1	WASHINGTON ST	MARKHAM ST	NE	PROTECT IN PLACE
37	1	WASHINGTON ST	NANDINA AVE	NW	PROTECT IN PLACE
38	1	WASHINGTON ST	NANDINA AVE	SE	FULL RECONSTRUCTION
39	1	WASHINGTON ST	NANDINA AVE	NE	PROTECT IN PLACE
40	1	GRAND AVE	MORRISON PL	E	FULL RECONSTRUCTION
41	1	GRAND AVE	STONEMAN ST	N	FULL RECONSTRUCTION
42	1	GRAND AVE	STONEMAN ST	E	FULL RECONSTRUCTION

PROJECT: Slurry Seal and Curb Ramp Accessibility Project District 1 FY 21/22
 County Project No.: D2-0006 & D2-0011
 Contract No. 21-11-001

Contractor: American Asphalt South, Inc.
 Address: P.O. Box 310038
 City, State, Zip: Fontana, CA 92337



Estimate No. 4 Final revised
 From: July 28, 2022
 To: October 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	
BASE BID SCHEDULE 1 -															
SLURRY SEAL PROJECT - D2-0006															
1	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1	296,750.00	296,750.00			1.00	296,750.00			1.00	1.00	296,750.00	100%
2	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1	93,250.00	93,250.00			1.00	93,250.00			1.00	1.00	93,250.00	100%
3	PORTABLE CHANGEABLE MESSAGE SIGN	EA	2	3,500.00	7,000.00			2.00	7,000.00			2.00	2.00	7,000.00	100%
4	SLURRY SEAL TYPE 1	TON	1,523	250.00	380,750.00			1,523.00	380,750.00			1,903.75	1,903.75	475,937.50	125%
5	SLURRY SEAL TYPE 2	TON	143	278.00	39,754.00			143.00	39,754.00	161.09	44,783.02		161.09	44,783.02	113%
6	MICROSURFACING 2	TON	4,622	200.00	924,400.00			4,622.00	924,400.00			5,025.09	5,025.09	1,005,018.00	109%
7(F)	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	16,040	4.95	79,398.00			16,040.00	79,398.00	1,804.00	7,939.80	14,436.00	16,040.00	79,398.00	100%
8(F)	PAINT TRAFFIC STRIPE (2 COAT)	LF	175,000	0.36	63,000.00			175,000.00	63,000.00	17,500.00	6,300.00	157,500.00	175,000.00	63,000.00	100%
9(F)	PAVEMENT MARKER (REFLECTIVE)	EA	3,100	3.80	11,780.00			3,100.00	11,780.00	310.00	1,178.00	2,790.00	3,100.00	11,780.00	100%
10	MISCELLANEOUS DIRECTED WORK	FA	1	75,000.00	75,000.00			1.00	75,000.00	0.2463755	18,478.16	0.5059333	0.7523088	56,423.16	75%
11	OBTAIN ENCROACHMENT PERMIT	FA	1	1,000.00	1,000.00			1.00	1,000.00						0%
ALTERNATIVE BID SCHEDULE 1 -															
CURB RAMP ACCESSIBILITY PROJECT - D2-0011															
12	REMOVE ASPHALT CONCRETE	SQYD	40	250.00	10,000.00			40.00	10,000.00						0%
13	HOT MIX ASPHALT	TON	13	880.00	11,440.00			13.00	11,440.00						0%
14	MINOR CONCRETE (CURB RAMP)(CRS403 - CASE A)	EA	8	8,025.00	64,200.00			8.00	64,200.00	2.00	16,050.00	7.00	9.00	72,225.00	113%
15	MINOR CONCRETE (CURB RAMP)(CRS403 - CASE B)	EA	1	8,025.00	8,025.00			1.00	8,025.00	1.00	8,025.00		1.00	8,025.00	100%
16	MINOR CONCRETE (CURB AND GUTTER)	LF	40	143.00	5,720.00			40.00	5,720.00						0%
17	MINOR CONCRETE (SPANDREL)(CRS 209)	SQFT	240	55.00	13,200.00			240.00	13,200.00			300.00	300.00	16,500.00	125%
18	CURB RAMP DETECTABLE WARNING SURFACE	EA	5	1,100.00	5,500.00			5.00	5,500.00			2.00	2.00	2,200.00	40%
ALTERNATIVE BID SCHEDULE 1.A -															
CURB RAMPS AT SIGNALIZED INTERSECTIONS															
D2-0011															
18.A	ROADWAY EXCAVATION	CY	41	440.00	18,040.00			41.00	18,040.00			18.00	18.00	7,920.00	44%
18.B	CLASS 2 AGGREGATE BASE	CY	17	550.00	9,350.00			17.00	9,350.00			21.25	21.25	11,687.50	125%
18.C	HOT MIX ASPHALT (TYPE A)	TON	46	880.00	40,480.00			46.00	40,480.00			35.07	35.07	30,861.60	76%
18.D	PEDESTRIAN BARRICADE	EA	1	2,500.00	2,500.00			1.00	2,500.00						0%


PROJECT: Slurry Seal and Curb Ramp Accessibility Project District 1 FY 21/22
 County Project No.: D2-0006 & D2-0011
 Contract No. 21-11-001

Contractor: American Asphalt South, Inc.
 Address: P.O. Box 310036
 City, State, Zip: Fontana, CA 92337



Estimate No. 4 Final revised
 From: July 26, 2022
 To: October 26, 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	
18.E	ADJUST MANHOLE	EA	1	3,150.00	3,150.00			1.00	3,150.00						0%
18.F	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)	EA	3	8,025.00	24,075.00			3.00	24,075.00			3.00	3.00	24,075.00	100%
18.G	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B)	EA	4	8,025.00	32,100.00			4.00	32,100.00			4.00	4.00	32,100.00	100%
18.H	MINOR CONCRETE (CURB)	LF	10	110.00	1,100.00			10.00	1,100.00						0%
18.I	MINOR CONCRETE (CURB RAMP)(CALTRANS RSP A88A-CASE A) MODIFIED	EA	10	9,100.00	91,000.00			10.00	91,000.00	3.00	27,300.00	8.00	11.00	100,100.00	110%
18.J	SIGNAL AND LIGHTING SYSTEM	LS	1	62,000.00	62,000.00			1.00	62,000.00	1.00	62,000.00		1.00	62,000.00	100%
	ALTERNATIVE BID SCHEDULE 2 - CITY OF LAKE ELSINORE PORTION - SLURRY SEAL D2-0006														
19	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1	3,500.00	3,500.00			1.00	3,500.00			1.00	1.00	3,500.00	100%
20	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1	2,850.00	2,850.00			1.00	2,850.00			1.00	1.00	2,850.00	100%
21	MICROSURFACING 2	TON	56	200.00	11,200.00			56.00	11,200.00			48.00	48.00	9,600.00	86%
22	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	200	4.95	990.00			200.00	990.00	20.00	99.00	180.00	200.00	990.00	100%
23	PAINT TRAFFIC STRIPE (2 COAT)	LF	2,800	0.36	1,008.00			2,800.00	1,008.00	280.00	100.80	2,520.00	2,800.00	1,008.00	100%
24	PAVEMENT MARKER (REFLECTIVE)	EA	120	3.80	456.00			120.00	456.00	12.00	45.60	108.00	120.00	456.00	100%
	ALTERNATIVE BID SCHEDULE 3 - CITY OF WILDOMAR PORTION - SLURRY SEAL D2-0006														
25	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1	3,500.00	3,500.00			1.00	3,500.00			1.00	1.00	3,500.00	100%
26	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1	1,850.00	1,850.00			1.00	1,850.00			1.00	1.00	1,850.00	100%
27	MICROSURFACING 2	TON	26	200.00	5,200.00			26.00	5,200.00			27.00	27.00	5,400.00	104%
28	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	140	4.95	693.00			140.00	693.00	14.00	69.30	126.00	140.00	693.00	100%
29	PAINT TRAFFIC STRIPE (2 COAT)	LF	1,340	0.36	482.40			1,340.00	482.40	134.00	48.24	1,208.00	1,340.00	482.40	100%
30	PAVEMENT MARKER (REFLECTIVE)	EA	40	3.80	152.00			40.00	152.00	4.00	15.20	36.00	40.00	152.00	100%

PROJECT: Slurry Seal and Curb Ramp Accessibility Project District 1 FY 21/22 County Project No.: D2-0006 & D2-0011 Contract No. 21-11-001					Contractor: American Asphalt South, Inc. Address: P.O. Box 310036 City, State, Zip: Fontana, CA 92337							Estimate No. 4 Final revised From: July 26, 2022 To: October 26, 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	
	BASE BID SCHEDULE 1 - SLURRY SEAL PROJECT - D2-0006				1,972,082.00		0.00		1,972,082.00		78,678.98			2,133,339.68	
	ALTERNATIVE BID SCHEDULE 1 - CURB RAMP ACCESSIBILITY PROJECT - D2-0011				118,065.00		0.00		118,065.00		24,075.00			98,950.00	
	ALTERNATIVE BID SCHEDULE 1 A - CURB RAMPS AT SIGNALIZED INTERSECTIONS D2-0011				283,795.00		0.00		283,795.00		89,300.00			268,744.10	
	ALTERNATIVE BID SCHEDULE 2 - CITY OF LAKE ELSINORE PORTION - SLURRY SEAL D2-0006				20,004.00		0.00		20,004.00		245.40			18,404.00	
	ALTERNATIVE BID SCHEDULE 3 - CITY OF WILDOMAR PORTION - SLURRY SEAL D2-0006				11,877.40		0.00		11,877.40		132.74			12,077.40	
PROJECT TOTAL					2,405,843.40		0.00		2,405,843.40		192,432.12			2,531,515.18	

Made by: Paul Castillo
Checked by: TN
OK Const. Supv: HD

Working Days: 45 Start Date: 4-4-22
Days Added: 25 End Date: 10-6-22
Subtotal: 70 % Complete: 105%
Days Used: 70 Original Contract: \$2,405,843.40
% Time Elapsed: 100% Amended Contract: \$2,405,843.40

TOTAL VALUE OF WORK TO DATE: \$2,531,515.18
LESS RETENTION: 5% 126,575.76
TOTAL DUE TO DATE: \$2,404,939.42
LESS PREVIOUSLY INVOICED: 2,178,128.91
LESS LIQUIDATED DAMAGES: 0.00
TOTAL DUE THIS PAYMENT: \$226,810.51

This Estimate Approved Mojahed Salama 12/19/2022 Date: _____ for: \$226,810.51
Mark Lancaster, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 12/15/2022
American Asphalt South

Transfiscal Approved
By: Lori Conrad 513461
Dec 21, 2022

Payment Approval
FUND: 20000
DEPT. ID.: 31305
ACCOUNT: 527980
PROJECT: ZD2-0011E
ACTIVITY ID.: Z3500
RESOURCE: CNT
SIGNATURE: Cindi A. Wadley
DATE: 12/19/2022

Received by Accounts Payable: _____
By: _____
JC
12/19/22

PROJECT: Slurry Seal and Curb Ramp Accessibility Project District 1 FY 21/22
 County Project No.: D2-0006 & D2-0011
 Contract No. 21-11-001

Contractor: American Asphalt South, Inc.
 Address: P.O. Box 310036
 City, State, Zip: Fontana, CA 92337



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Work Orders Breakdown:

BASE BID SCHEDULE 1 - SLURRY SEAL PROJECT - D2-0006
 ALTERNATIVE BID SCHEDULE 2 - CITY OF LAKE ELSINORE PORTION - SLURRY SEAL D2-0006
 ALTERNATIVE BID SCHEDULE 3 - CITY OF WILDOMAR PORTION - SLURRY SEAL D2-0006

ESTIMATE TO DATE:	\$2,163,821.08
LESS RETENTION:	5% 108,191.05
LESS PREVIOUSLY INVOICED:	1,936,525.76
LESS LIQUIDATED DAMAGES:	0.00
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	\$119,104.26

ALTERNATIVE BID SCHEDULE 1 - CURB RAMP ACCESSIBILITY PROJECT - D2-0011
 ALTERNATIVE BID SCHEDULE 1.A - CURB RAMPS AT SIGNALIZED INTERSECTIONS D2-0011

ESTIMATE TO DATE:	\$367,694.10
LESS RETENTION:	5% 18,384.71
LESS PREVIOUSLY INVOICED:	241,603.14
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	\$107,706.25

TOTAL: **\$226,810.51**