

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



ITEM: 3.44  
(ID # 23020)

MEETING DATE:  
Tuesday, October 31, 2023

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Girard Street Resurfacing and Acacia Avenue Drainage Repair and Resurfacing, the Rosalie Avenue and Caroline Court Resurfacing Project, and the Valle Vista Library Parking Lot Paving Project, in the Communities of East Hemet and Valle Vista. District 3. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Girard Street Resurfacing and Acacia Avenue Drainage Repair and Resurfacing, the Rosalie Avenue and Caroline Court Resurfacing Project, and the Valle Vista Library Parking Lot Paving Project, in the Communities of East Hemet and Valle Vista, District 3;
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

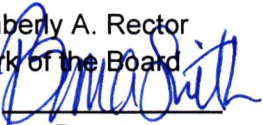
  
Mark Lancaster, Director of Transportation 9/27/2023

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MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington and Gutierrez  
Nays: None  
Absent: Perez  
Date: October 31, 2023  
xc: Trans., Recorder

Kimberly A. Rector  
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>	No
			<b>For Fiscal Year:</b>	23/24

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

**BACKGROUND:**

**Summary**

By Minute Order 3.24 of December 6, 2022, the Board of Supervisors entered into a contract with All American Asphalt of Corona, California for the construction of Girard Street Resurfacing from Ramona Bowl Entry Gate to Florida Avenue (State Highway 74), Acacia Avenue Drainage Repair and Resurfacing from 580-feet West of Marlo Court to 225-feet East of Marlo Court, Rosalie Avenue Resurfacing from Yale Street to 419-feet Westerly, Caroline Court Resurfacing from Cynthia Street to 374-feet Easterly and Valle Vista Library Parking Lot Paving, Communities of East Hemet and Valle Vista of Riverside County.

The original authorized amount of the contract was \$5,592,527. The total value of work came in at \$4,927,079 which is 11.9% lower than the originally 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 September 1, 2023.

Project No. C9-0047 – Girard Street Resurfacing  
D0-0106 – Acacia Avenue Drainage Repair and Resurfacing  
D3-0093 – Rosalie Avenue and Caroline Court Resurfacing  
D2-0118 – Valle Vista Library Parking Lot Project

**Impact on Residents and Businesses**

The improvements benefit the project areas by providing the public with a smooth paved roadway that will improve the safety and efficiency of vehicular traffic, water flow issues during rain events and additional parking surface area for public use when visiting the Valle Vista Library.

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

**Additional Fiscal Information**

<b>Budget</b>		
Original Contract Amount		\$5,592,527
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$5,592,527
* Quantity Adjustments	-11.9%	(\$665,448)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	88.1%	\$4,927,079
<b>Expenditures</b>		
Total Progress Payments		\$4,927,079
Estimated Pending Payments		\$0
Total Expenditures		\$4,927,079
<b>(Over)/Under Contract Amount</b>		<b>\$0</b>

+ 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**

Four bids were received ranging from \$5,922,999 to \$8,250,000. 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 \$5,922,999 which was \$1,159,199 (24%) above the Engineer's Estimate. The contract amount (\$5,592,526) varies from the bid amount (\$5,922,999) because Alternative Bid Schedule 1 in the amount of \$325,972 and Alternative Bid Schedule 3 in the amount of \$4,500 were not selected for award.

**ATTACHMENTS:**

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

  
Jason Farin, Principal Management Analyst      10/24/2023

  
Aaron Gettis, Deputy County Counsel      10/8/2023





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

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

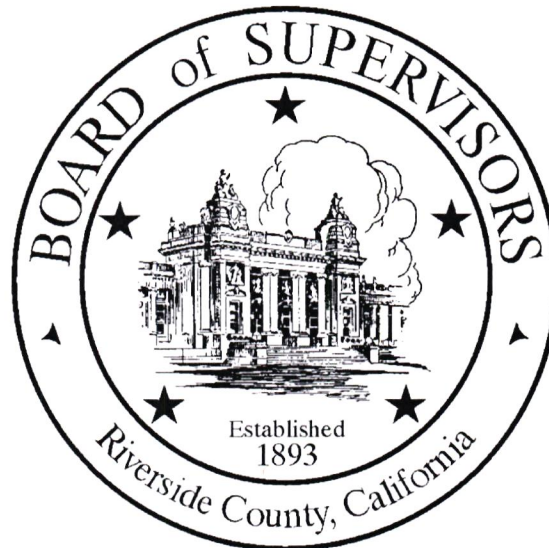
www.riversideacr.com

**CERTIFICATION**

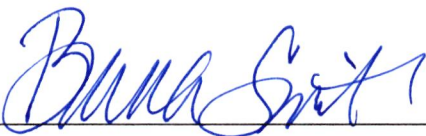
Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors  
(EMBOSSSED ON DOCUMENT)



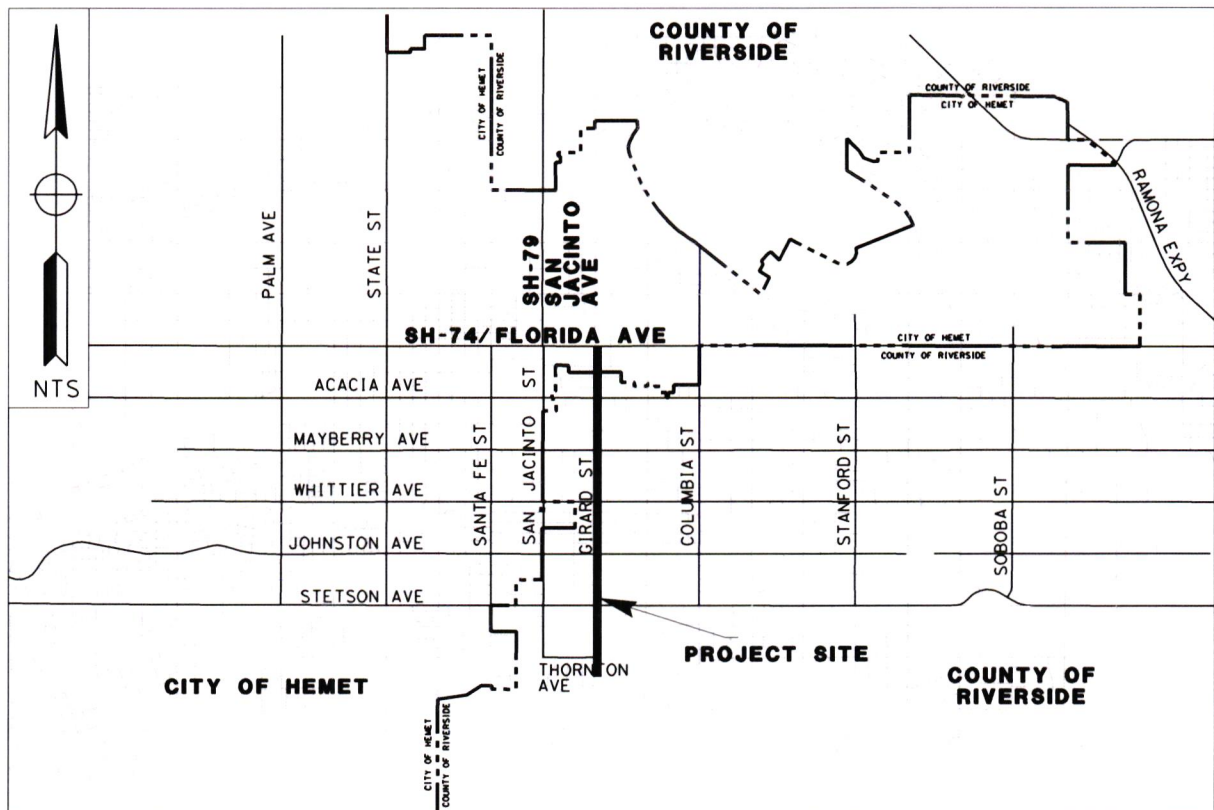
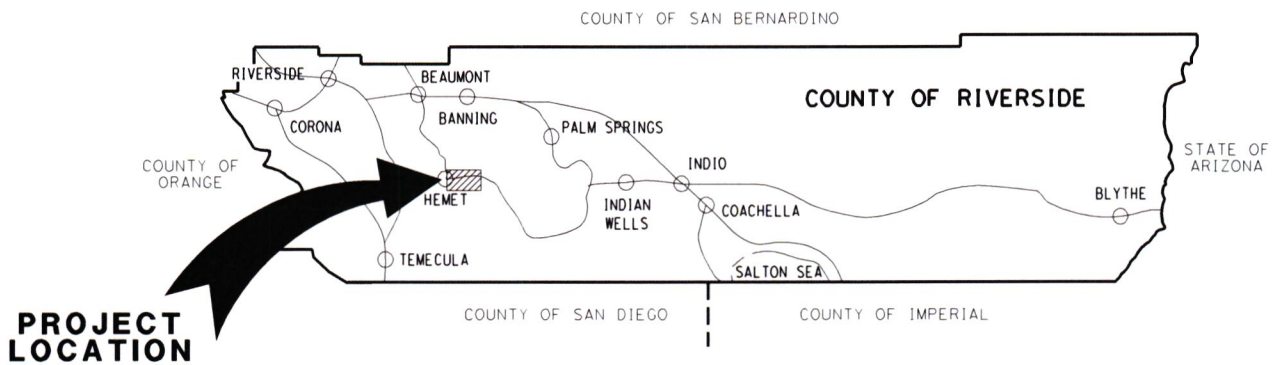
Date: 10/31/2023

Signature: 

Print Name: Breanna Smith, Clerk of the Board Assistant

COUNTY OF RIVERSIDE  
**TRANSPORTATION DEPARTMENT**

**GIRARD STREET  
RESURFACING PROJECT**  
RAMONA BOWL ENTRY GATE TO FLORIDA AVENUE (SH-74)  
COMMUNITY OF EAST HEMET  
PROJECT No. C9-0047

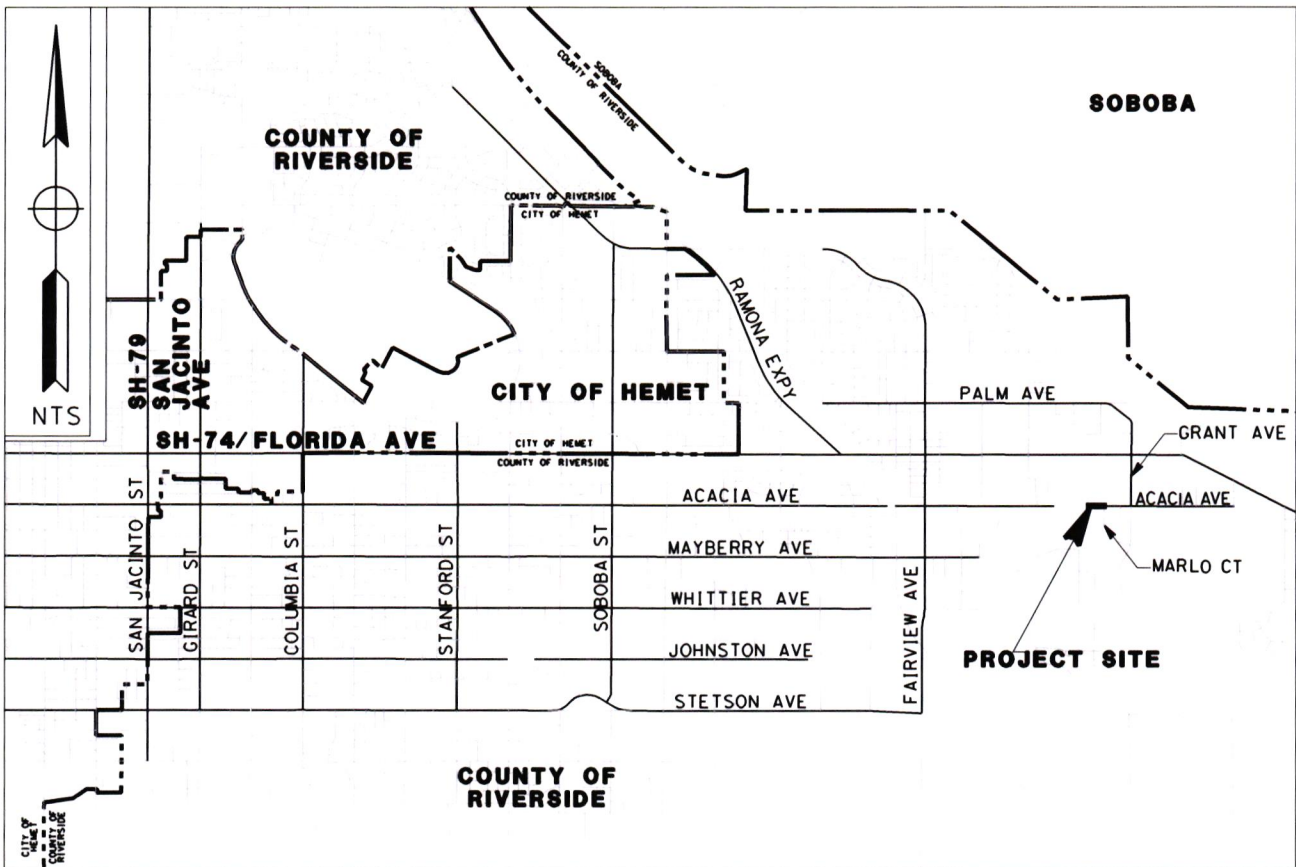
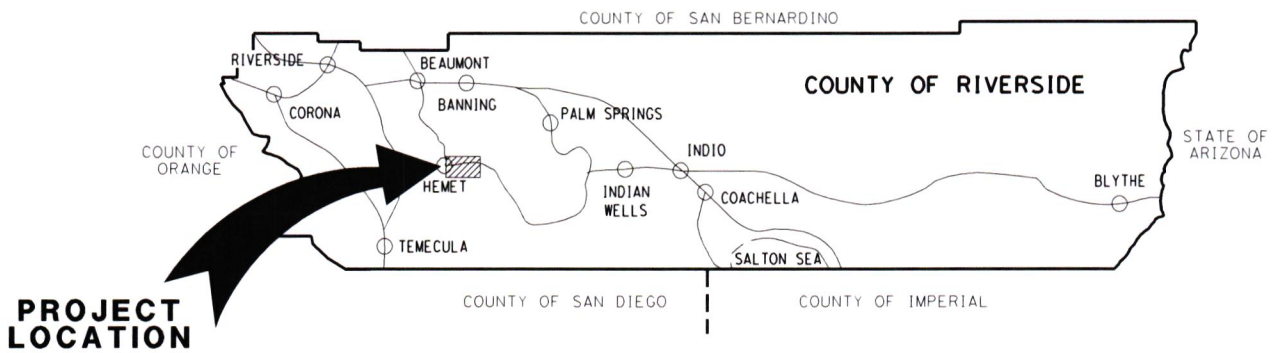


**VICINITY MAP**



COUNTY OF RIVERSIDE  
**TRANSPORTATION DEPARTMENT**

**ACACIA AVENUE  
DRAINAGE REPAIR AND RESURFACING PROJECT  
580-FEET WEST OF MARLO COURT TO 225-FEET EAST OF MARLO COURT  
COMMUNITY OF EAST HEMET  
PROJECT No. D0-0106**



**VICINITY MAP**

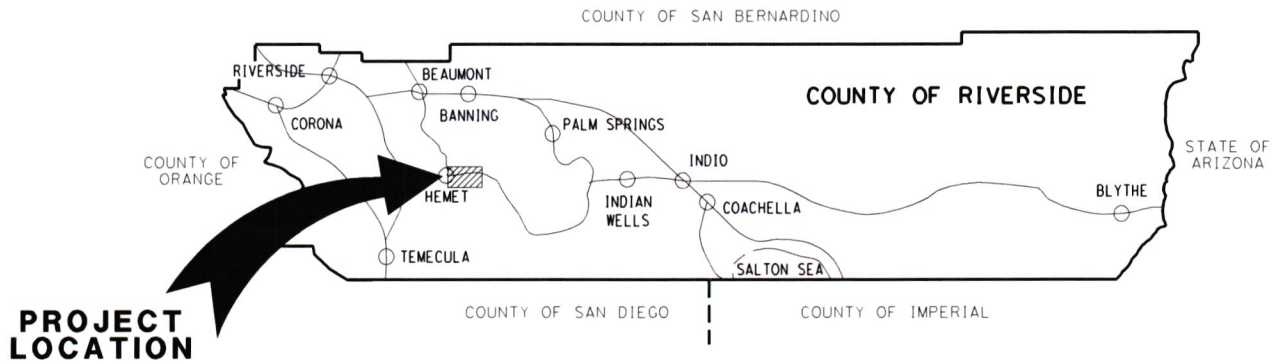
COUNTY OF RIVERSIDE  
**TRANSPORTATION DEPARTMENT**

**ROSALIE AVENUE AND CAROLINE COURT  
RESURFACING PROJECT**

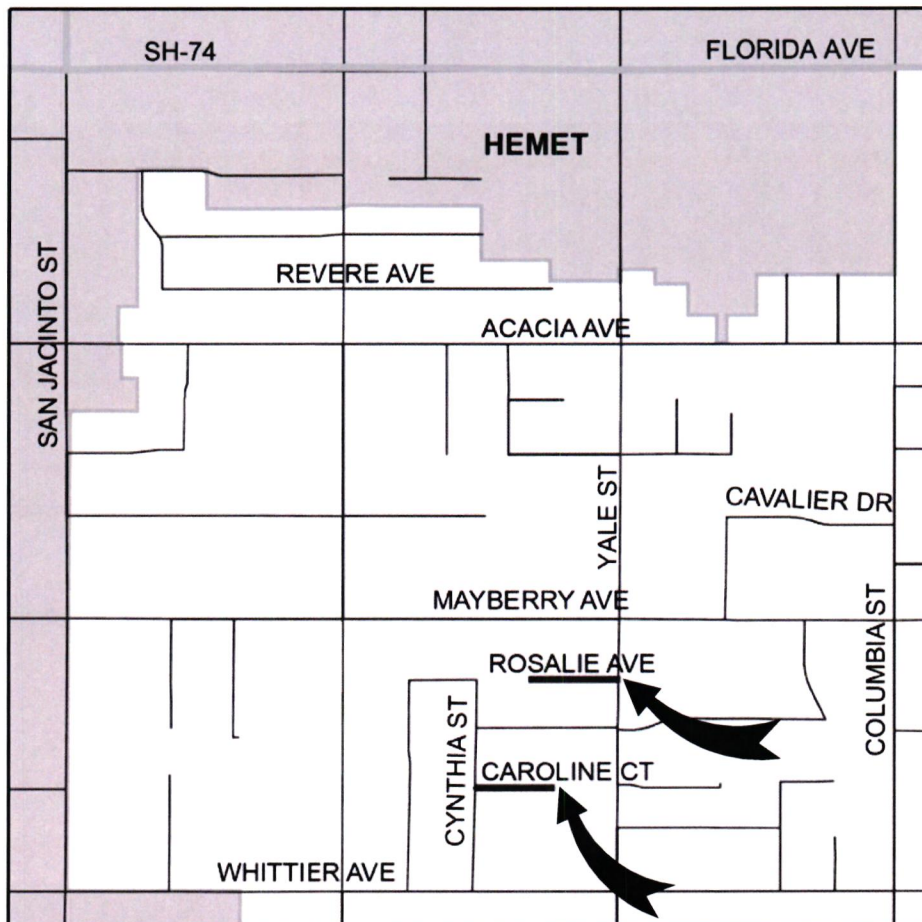
ROSALIE AVENUE: YALE STREET TO 419-FEET WESTERLY  
CAROLINE COURT: CYNTHIA STREET TO 374-FEET EASTERLY

**COMMUNITY OF EAST HEMET**

**PROJECT No. D3-0093**



**PROJECT  
LOCATION**



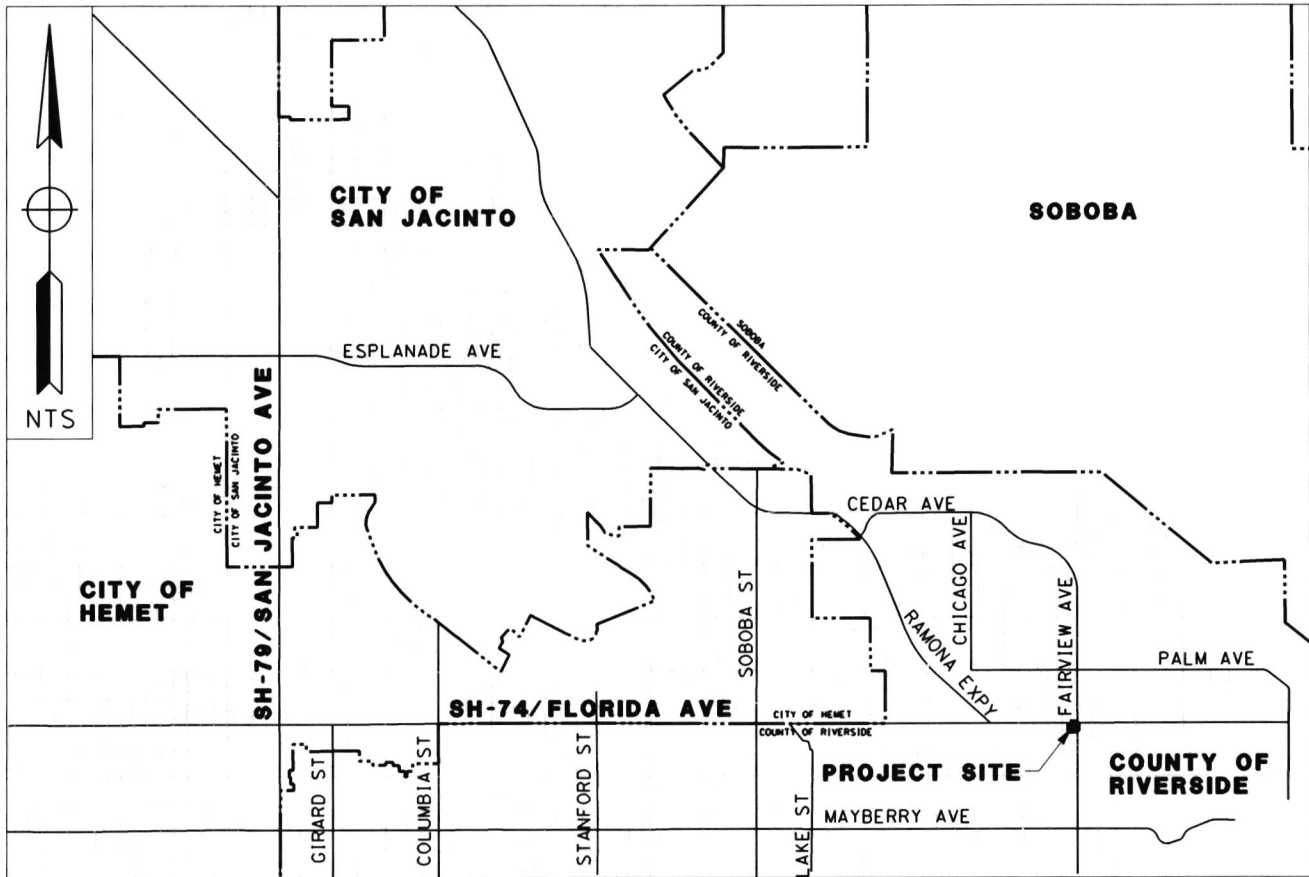
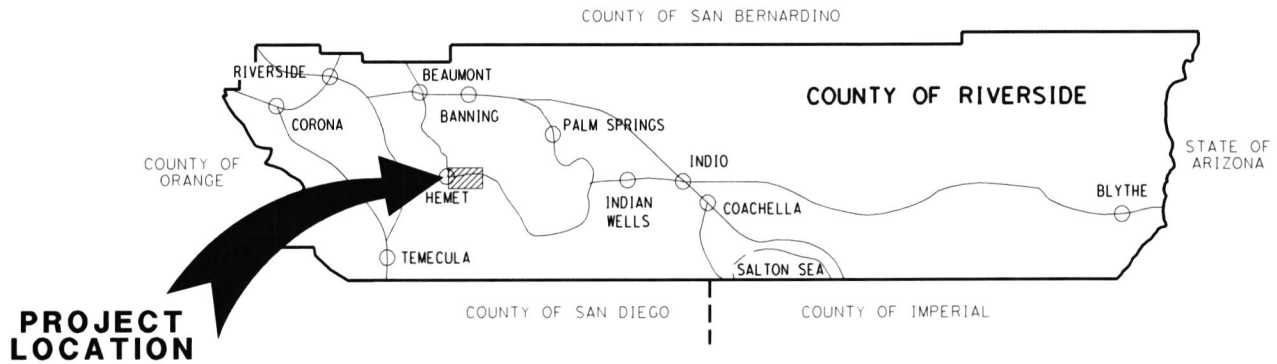
**VICINITY MAP**

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# COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

## VALLE VISTA LIBRARY PARKING LOT PAVING COMMUNITY OF VALLE VISTA PROJECT No. D2-0118



VICINITY MAP

PROJECT: Grand St Resurfacing, Access Ave Drainage Repair & Resurfacing, Resdale Ave and  
 Garden Ct Resurfacing, Valle Vista Library Parking Lot Paving  
 County Project No. CS-0047, DO-0166, DO-0993, DO-2119  
 Contract No. 22-10-093

Contractor: All American Asphalt  
 Address: PO Box 2229  
 City, State, Zip: Corona, CA 92878

Estimate No.  
 From: June 26, 2023  
 To: August 17, 2023

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	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
<b>BASE BID SCHEDULE 1 -</b>														
GRAND STREET RESURFACING PROJECT - CS-0047														
1	DUST ABATEMENT	LS	1	9,000.00	9,000.00			1.00	9,000.00	1.00	1.00	1.00	9,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	9,000.00	9,000.00			1.00	9,000.00	1.00	1.00	1.00	9,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	223,273.06	223,273.06			1.00	223,273.06	1.00	1.00	1.00	223,273.06	100%
4	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	9,000.00	9,000.00			1.00	9,000.00	1.00	1.00	1.00	9,000.00	100%
5	CLEARING AND GRUBBING	LS	1	10,600.00	10,600.00			1.00	10,600.00	1.00	1.00	1.00	10,600.00	100%
6	UNDER SIDEWALK DRAIN CAST IN PLACE (CRS 309)	EA	1	8,500.00	8,500.00			1.00	8,500.00	1.00	1.00	1.00	8,500.00	100%
7 (F)	ROADWAY EXCAVATION	CY	6,894	42.00	289,548.00			6,894.00	289,548.00	6,894.00	6,894.00	6,894.00	289,548.00	100%
8	RELOCATE WATER METER	EA	8	5,850.00	46,800.00			8.00	46,800.00	8.00	8.00	8.00	46,800.00	63%
9	GRAVEL MULCH	SOFT	252	40.00	10,080.00			252.00	10,080.00	252.00	252.00	252.00	10,080.00	100%
10	CEMENT (CEMENT STABILIZED SOIL)	TON	535	223.00	119,305.00			535.00	119,305.00	535.00	535.00	535.00	119,305.00	81%
11	CEMENT STABILIZED SOIL	SOYO	44,737	7.60	340,001.20			44,737.00	340,001.20	44,737.00	44,737.00	44,737.00	210,188.94	62%
12	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	1	3,800.00	3,800.00			1.00	3,800.00	1.00	1.00	1.00	3,800.00	100%
13	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6')	LF	1,114	3.00	3,342.00			1,114.00	3,342.00	1,188.00	1,188.00	1,188.00	3,564.00	107%
14	ASPHALT CONCRETE (DRIVEWAY APPROACH WITH AC DIKE) (CRS 206)	SOFT	1,167	15.00	17,505.00			1,167.00	17,505.00	1,386.00	1,386.00	1,386.00	20,790.00	119%
15	ASPHALT CONCRETE DRIVEWAY	SOFT	11,476	12.00	137,712.00			11,476.00	137,712.00	9,212.00	9,212.00	9,212.00	110,544.00	80%
16	HOT MIX ASPHALT (TYPE A)	TON	14,156	122.00	1,727,032.00			14,156.00	1,727,032.00	13,220.64	13,220.64	13,220.64	1,612,918.08	93%
17	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	5,087	3.00	15,261.00			5,087.00	15,261.00	6,358.00	6,358.00	6,358.00	19,074.00	125%
18	REMOVE STORM DRAIN	LF	305	3.00	915.00			305.00	915.00					0%
19	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	431	3.00	1,293.00			431.00	1,293.00					0%
20	REMOVE STORM DRAIN	LF	97	144.00	13,968.00			97.00	13,968.00	97.00	97.00	97.00	13,968.00	100%
21	REMOVE INLET	EA	2	2,450.00	4,900.00			2.00	4,900.00	2.00	2.00	2.00	4,900.00	100%
22	ADJUST MANHOLE (RCFD)	EA	1	1,500.00	1,500.00			1.00	1,500.00					0%
23	ADJUST MANHOLE (LHMWD)	EA	23	1,500.00	34,500.00			23.00	34,500.00	28.00	28.00	28.00	42,000.00	122%
24	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	2,433	80.00	194,640.00			2,433.00	194,640.00	2,793.50	2,793.50	2,793.50	223,480.00	115%
25	MINOR CONCRETE (CROSS GUTTER WITH SPLASH AREA) (CRS 210)	LF	12,820	38.00	487,160.00			12,820.00	487,160.00	8,642.73	8,642.73	8,642.73	328,423.74	67%
26	MINOR CONCRETE (CURB RAMP) (CRS 103 - CASE B)	EA	2	8,250.00	16,500.00			2.00	16,500.00	2.00	2.00	2.00	16,500.00	100%

Contractor: All American Asphalt  
 Address: PO Box 2229  
 City, State, Zip: Corona, CA 92778

Estimate No. 6 Final  
 From: June 26, 2023  
 To: August 17, 2023



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	Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
27	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SOFT	8,787	40.00	351,480.00			8,787.00	351,480.00			9,305.17	9,305.17	372,208.80	106%
28	MINOR CONCRETE (CURB AND GUTTER)	LF	159	100.00	15,900.00			159.00	15,900.00			109.50	109.50	10,850.00	69%
29	MINOR CONCRETE (DRIVEWAY) [(CRS 213)]	SOFT	4,681	20.00	93,620.00			4,681.00	93,620.00			4,181.50	4,181.50	83,630.00	89%
30	MINOR CONCRETE (DRIVEWAY)	SOFT	498	20.00	9,960.00			498.00	9,960.00			475.00	475.00	9,500.00	95%
31	MINOR CONCRETE (SIDEWALK)	SOFT	2,413	14.00	33,782.00			2,413.00	33,782.00			2,249.50	2,249.50	31,493.00	93%
32	MINOR CONCRETE (CURB RAMP)	EA	5	8,700.00	43,500.00			5.00	43,500.00			5.00	5.00	43,500.00	100%
33	RELOCATE MAILBOX	EA	10	1,200.00	12,000.00			10.00	12,000.00			10.00	10.00	12,000.00	100%
34	CHAIN LINK FENCE (TYPE CL-3.5)	LF	181	80.00	14,480.00			181.00	14,480.00			40.00	40.00	3,200.00	22%
35	PAVEMENT MARKER (RETROREFLECTIVE)	EA	843	5.00	4,215.00			843.00	4,215.00			843.00	843.00	4,215.00	100%
36	OBJECT MARKER	EA	1	213.00	213.00			1.00	213.00			1.00	1.00	213.00	100%
37	SALVAGE ROADSIDE SIGN	EA	41	43.00	1,763.00			41.00	1,763.00			41.00	41.00	1,763.00	100%
38	ROADSIDE SIGN - ONE POST	EA	41	300.00	12,300.00			41.00	12,300.00			41.00	41.00	12,300.00	100%
39	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	2,174	7.05	15,326.70			2,174.00	15,326.70			2,174.00	2,174.00	15,326.70	100%
40	PAINT TRAFFIC STRIPE (2-COAT)	LF	17,695	1.00	17,695.00			17,695.00	17,695.00			17,695.00	17,695.00	17,695.00	100%
41	REMOVE PAINTED TRAFFIC STRIPE	LF	55	3.00	165.00			55.00	165.00			55.00	55.00	165.00	100%
42	SIGNAL AND LIGHTING SYSTEM (ACACIA AVE)	LS	1	119,700.00	119,700.00			1.00	119,700.00	0.23095416	27,650.00	0.76900584	1.00000000	119,700.00	100%
43	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	260,000.00	260,000.00			1.00	260,000.00	0.22021353	57,255.52	0.22021353	0.22021353	57,255.52	22%
43 A	FUNDING AWARENESS SIGN ALTERNATIVE BID SCHEDULE 1 - NOT AWARDED (Item 44 to 56E) CITY OF HENET (CITY LIMIT TO FLORIDA AVE)	EA	2	2,900.00	5,800.00			2.00	5,800.00						0%
59	ADJUST MANHOLE (FRONTIER) ALTERNATIVE BID SCHEDULE 3 - NOT AWARDED (Item 60) EMWD Manhole Adjustments	EA	1	1,500.00	1,500.00			1.00	1,500.00						0%
61	DUST ABATEMENT BASE BID SCHEDULE 2 - Acacia Avenue Drainage Repair and Resurfacing - DU-0106	LS	1	7,600.00	7,600.00			1.00	7,600.00			1.00	1.00	7,600.00	100%
62	DEVELOP WATER SUPPLY	LS	1	2,900.00	2,900.00			1.00	2,900.00			1.00	1.00	2,900.00	100%
63	TRAFFIC CONTROL SYSTEM	LS	1	85,000.00	85,000.00			1.00	85,000.00			1.00	1.00	85,000.00	100%
64	CLEARING AND GRUBBING	LS	1	5,500.00	5,500.00			1.00	5,500.00			1.00	1.00	5,500.00	100%



Contractor: AB American Asphalt  
 Address: PO Box 2229  
 City, State, Zip: Contra, CA 92678



Estimate No. 6 Final

From: June 26, 2023  
 To: August 17, 2023

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders	Amended Contract Amount	This Estimate	Previous	Total Estimate to Date	Auth %
65	COLD PLANE ASPHALT CONCRETE PAVEMENT	SOYD	1,119	15.00	17,904.00		17,904.00	1,049.00	1,049.00	16,784.00	94%
66 (F)	ROADWAY EXCAVATION	CY	625	42.00	26,250.00		26,250.00	625.00	625.00	26,250.00	100%
67	CLASS 7 AGGREGATE BASE	CY	274	80.00	21,920.00		21,920.00	274.00	46.66	3,732.80	17%
68	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	1	3,800.00	3,800.00		3,800.00	1.00	1.00	3,800.00	100%
69	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	85	3.00	255.00		255.00	85.00			0%
70	HOT MIX ASPHALT (TYPE A)	TON	500	122.00	61,000.00		61,000.00	624.80	624.80	76,225.60	125%
71	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	607	3.00	1,821.00		1,821.00	607.00	650.00	1,950.00	107%
72	CONCRETE (COLLAR) (FORCOWCS M803)	EA	1	1,700.00	1,700.00		1,700.00	1.00	1.00	1,700.00	100%
73	STRUCTURAL CONCRETE HEADWALL	EA	1	18,600.00	18,600.00		18,600.00	1.00	1.00	18,600.00	100%
74	18" PLASTIC PIPE (HOLE INCLUDES FITTINGS)	LF	490	287.00	140,630.00		140,630.00	490.00	490.00	140,630.00	100%
75	24" PLASTIC PIPE (HOLE INCLUDES FITTINGS)	LF	13	1,027.00	13,351.00		13,351.00	13.00	13.00	13,351.00	100%
76	36" PRECAST CONCRETE PIPE INLET	LF	2	670.00	1,340.00		1,340.00	2.00	2.00	1,340.00	100%
77	MANHOLE (FORCOWCS MH 251)	EA	1	10,624.00	10,624.00		10,624.00	1.00	1.00	10,624.00	100%
78	HOOK SLOPE PROTECTION (20 LB CLASS 1 METHOD B)	EA	1	6,400.00	6,400.00		6,400.00	1.00	1.00	6,400.00	100%
79	MINOR CONCRETE (CROSS CUTTER WITH SPLASH AREA) (CRS 210)	SOFT	583	38.00	22,154.00		22,154.00	598.00	598.00	22,724.00	103%
80	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	25,000.00	25,000.00		25,000.00	1.00	9,247.60	0.369904	37%
81	DUST ABATEMENT Rosale Avenue and Caroline Court Resurfacing Project - 09-0093	LS	1	5,700.00	5,700.00		5,700.00	1.00	1.00	5,700.00	100%
82	TRAFFIC CONTROL SYSTEM	LS	1	20,000.00	20,000.00		20,000.00	1.00	1.00	20,000.00	100%
83	DEVELOP WATER SUPPLY	LS	1	1,900.00	1,900.00		1,900.00	1.00	1.00	1,900.00	100%
84 (F)	ROADWAY EXCAVATION	CY	260	42.00	10,920.00		10,920.00	260.00	260.00	10,920.00	100%
85	HOT MIX ASPHALT (TYPE A)	TON	517	122.00	63,074.00		63,074.00	597.76	597.76	72,926.72	116%
86	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	20	80.00	1,600.00		1,600.00	20.00	20.00	1,600.00	100%
87	MINOR CONCRETE (CROSS CUTTER AND SPANDEL)	SOFT	760	40.00	30,400.00		30,400.00	836.75	836.75	33,470.00	110%
88	ADJUST MANHOLE (H/W/D)	EA	3	1,500.00	4,500.00		4,500.00	3.00	3.00	4,500.00	100%
89	DUST ABATEMENT VALLE VISTA LIBRARY PARKING LOT PAVING - 02-0118	LS	1	5,600.00	5,600.00		5,600.00	1.00	1.00	5,600.00	100%

PROJECT: Grand St Resurfacing, Alacra Ave Drainage Repair & Resurfacing, Rosale Ave and Corbin Ct Resurfacing, Valle Vista Library Parking Lot Paving  
 County Project No. CR0947, 00-0196, 03-0093, 02-0118  
 Contract No. 22-10-003

Contractor: All American Asphalt  
 Address: PO Box 2329  
 City, State, Zip: Corona, CA 92678



Estimate No. 6 Final  
 From: June 26, 2023  
 To: August 17, 2023

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	Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Ach.
90	DEVELOP WATER SUPPLY	LS	1	1,900.00	1,900.00			1.00	1,900.00		1,900.00	1.00	1.00	1,900.00	100%
91	TRAFFIC CONTROL SYSTEM	LS	1	39,000.00	39,000.00			1.00	39,000.00		39,000.00	1.00	1.00	39,000.00	100%
92	CLEARING AND GRUBBING	LS	1	5,000.00	5,000.00			1.00	5,000.00		5,000.00	1.00	1.00	5,000.00	100%
93	GRINDING ASPHALT CONCRETE IN PLACE (EXISTING MATERIAL)	SOYD	1,234	10.50	12,957.00			1,234.00	12,957.00		12,957.00	1,234.00	1,234.00	12,957.00	100%
94 (F)	ROADWAY EXCAVATION	CY	75	42.00	3,150.00			75.00	3,150.00		3,150.00	75.00	75.00	3,150.00	100%
95	PLACE ASPHALT CONCRETE DIME (CRS 212) (6")	LF	221	3.00	663.00			221.00	663.00		663.00	221.00	221.00	663.00	100%
96	HOT MIX ASPHALT (TYPE A)	TON	245	122.00	29,890.00			245.00	29,890.00		29,890.00	245.00	245.00	30,431.68	102%
97	SMALL ROCK SLOPE PROTECTION (3" CRUSHED ROCK)	CY	2	2,550.00	5,100.00			2.00	5,100.00		5,100.00	2.00	2.00	5,100.00	100%
98	MINOR CONCRETE (COMMERCIAL DRIVEWAY) (CRS 207A)	SOFT	748	24.00	17,952.00			748.00	17,952.00		17,952.00	748.00	748.00	16,632.00	93%
99	MINOR CONCRETE (GUTTER) (RIBBON GUTTER)	LF	75	105.00	7,875.00			75.00	7,875.00		7,875.00	75.00	75.00	7,875.00	100%
100	DETECTABLE WARNING SURFACE	SOFT	15	258.00	3,870.00			15.00	3,870.00		3,870.00	15.00	15.00	3,870.00	100%
101	MINOR CONCRETE (CURB RAMP)	EA	1	8,700.00	8,700.00			1.00	8,700.00		8,700.00	1.00	1.00	8,700.00	100%
102	PARKING BUMPER (PRECAST CONCRETE)	EA	2	75.00	150.00			2.00	150.00		150.00	2.00	2.00	150.00	100%
103	STEEL RAILING FENCE	LF	311	155.00	48,205.00			311.00	48,205.00		48,205.00	311.00	311.00	52,235.00	108%
104	12" METAL GATE	EA	2	5,000.00	10,000.00			2.00	10,000.00		10,000.00	2.00	2.00	10,000.00	100%
105	REMOVE FENCE	LF	360	50.00	18,000.00			360.00	18,000.00		18,000.00	360.00	360.00	16,850.00	94%
106	FUNDING AWARENESS SIGN	EA	1	2,900.00	2,900.00			1.00	2,900.00		2,900.00	1.00	1.00	2,900.00	0%
107	ROADSIDE SIGN - ONE POST	EA	1	300.00	300.00			1.00	300.00		300.00	1.00	1.00	300.00	100%
108 (F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	662	1.00	662.00			662.00	662.00		662.00	662.00	662.00	662.00	100%
109	PAINT PAVEMENT MARKING (2-COAT)	SOFT	25	11.00	275.00			25.00	275.00		275.00	25.00	25.00	275.00	100%
110	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	10,000.00	10,000.00			1.00	10,000.00		10,000.00	1.00	1.00	10,000.00	0%

PROJECT: Grand St Resurfacing, Acacia Ave Drainage Repair & Resurfacing, Rosale Ave and Caroline Ct Resurfacing, Valle Vista Library Parking Lot Paving											Estimate No. <b>6 Final</b>																																
Contractor: <b>All American Asphalt</b>											From: <b>June 26, 2023</b>																																
County Project No. <b>CS-0047, D0-0106, D3-0093, D2-0118</b>											To: <b>August 17, 2023</b>																																
Address: <b>PO Box 2229</b>																																											
City, State, Zip: <b>Corona, CA 92878</b>																																											
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<b>PROJECT TOTALS</b>																																											
	BASE BID SCHEDULE 1 - GRAND STREET RESURFACING PROJECT - CS-0047				4,748,534.96		0.00		4,748,534.96		27,650.00			4,100,352.59																													
	BASE BID SCHEDULE 2 - Acacia Avenue Drainage Repair and Resurfacing - D0-0106				473,749.00		0.00		473,749.00		0.00			454,359.00																													
	BASE BID SCHEDULE 3 - Rosale Avenue and Caroline Court Resurfacing Project - D3-0093				138,094.00		0.00		138,094.00		0.00			151,016.72																													
	BASE BID SCHEDULE 4 - VALLE VISTA LIBRARY PARKING LOT PAVING - D2-0118				232,149.00		0.00		232,149.00		0.00			221,350.68																													
<b>PROJECT TOTAL</b>					<b>5,592,526.96</b>		<b>0.00</b>		<b>5,592,526.96</b>		<b>27,650.00</b>			<b>4,927,078.99</b>																													
<table style="width:100%; border:none;"> <tr> <td style="width:35%;">Made by <u>Paul Castillo</u></td> <td style="width:15%;">Working Days: 50</td> <td style="width:15%;">Start Date: 2-6-23</td> <td style="width:35%;"></td> </tr> <tr> <td>Checked by <u>TN</u></td> <td>Days Added: 5</td> <td>End Date: 8-7-23</td> <td>TOTAL VALUE OF WORK TO DATE: \$4,927,078.99</td> </tr> <tr> <td>OK Const. Supv. <u>HD</u></td> <td>Subtotal: 55</td> <td>% \$ Complete: 88%</td> <td>LESS RETENTION: 5% 246,353.95</td> </tr> <tr> <td></td> <td>Days Used: 55</td> <td>Original Contract: \$5,592,526.96</td> <td>TOTAL DUE TO DATE: \$4,680,725.04</td> </tr> <tr> <td></td> <td>% Time Bapsed: 100%</td> <td>Amended Contract: \$5,592,526.96</td> <td>LESS PREVIOUSLY INVOICED: 4,654,457.54</td> </tr> <tr> <td></td> <td>Suspended from 5/16/23 to 8/7/23</td> <td></td> <td>LESS LABOR NON COMPLIANCE: 0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>TOTAL DUE THIS PAYMENT: \$26,267.50</td> </tr> </table>																Made by <u>Paul Castillo</u>	Working Days: 50	Start Date: 2-6-23		Checked by <u>TN</u>	Days Added: 5	End Date: 8-7-23	TOTAL VALUE OF WORK TO DATE: \$4,927,078.99	OK Const. Supv. <u>HD</u>	Subtotal: 55	% \$ Complete: 88%	LESS RETENTION: 5% 246,353.95		Days Used: 55	Original Contract: \$5,592,526.96	TOTAL DUE TO DATE: \$4,680,725.04		% Time Bapsed: 100%	Amended Contract: \$5,592,526.96	LESS PREVIOUSLY INVOICED: 4,654,457.54		Suspended from 5/16/23 to 8/7/23		LESS LABOR NON COMPLIANCE: 0.00				TOTAL DUE THIS PAYMENT: \$26,267.50
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