

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



**ITEM: 3.34  
(ID # 25685)**

**MEETING DATE:**  
Tuesday, September 17, 2024

**FROM :** TLMA-TRANSPORTATION

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Lakepointe Drive Reconstruction Project, in the Community of Lake Hills; District 2. [\$0]

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

1. Accept as complete the Construction of Lakepointe Drive Reconstruction Project, in the Community of Lake Hills; District 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**

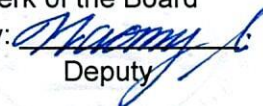
  
Dennis Acuna, Director of Transportation 8/27/2024

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**MINUTES OF THE BOARD OF SUPERVISORS**

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

Ayes: Jeffries, Washington, Perez and Gutierrez  
Nays: None  
Absent: Spiegel  
Date: September 17, 2024  
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>	N/A
			<b>For Fiscal Year:</b>	24/25

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

**BACKGROUND:**

**Summary**

By Minute Order 3.35 of April 9, 2024, the Board of Supervisors entered into a contract with All American Asphalt of Corona, California for the Construction of the Lakepointe Drive Reconstruction Project. The limits on Lakepointe Drive were from Indiana Avenue to the southern connection of Sun Summit Drive in the community of Lake Hills of Riverside County.

The original authorized amount of the contract was \$1,761,382.60. The total value of work came in at \$1,395,083.99 which was 20.8% 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 on May 31, 2024.

Project Number: D2-0049

**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.

**Budget**

Original Contract Amount		\$1,761,383
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,761,383
* Quantity Adjustments	-20.8%	(\$366,299)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	79.2%	<u>\$1,395,084</u>

**Expenditures**

Total Progress Payments	\$1,395,084
Estimated Pending Payments	<u>\$0</u>
Total Expenditures	<u>\$1,395,084</u>

**(Over)/Under Contract Amount** \$0

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**Additional Fiscal Information**

\* 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**

Seven bids were received on Wednesday, January 17, 2024 ranging from \$1,761,383 to \$2,653,806. The basis for the selection of a contractor was the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by All American Asphalt in the amount of \$1,761,383 which was \$281,418 (13.8%) below the engineer's cost estimate.

**ATTACHMENTS:**

Vicinity Map  
Progress Estimate Report  
Notice of Completion

  
\_\_\_\_\_  
Jason Farin, Principal Management Analyst      9/12/2024

  
\_\_\_\_\_  
Aaron Gettis, Chief of Deputy County Counsel      9/5/2024



PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KIMBERLY RECTOR, 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**

**2024-0285817**

09/23/2024 09:14 AM Fee: \$ 0.00

Page 1 of 2

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



6080

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:** Lakepointe Drive Reconstruction Project  
Project No. D2-0049

**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, PO Box 2229, Corona, CA 92878

**Street or legal description of site:** Indiana Avenue to S Sun Summit Drive, Community of Lake Hills

**Dated:** September 17, 2024

**Owner:** County of Riverside  
(Name of Public Entity)

**By:** *Chuck Washington*  
Chair, Board of Supervisors  
Chuck Washington

FOR APPROVED COUNTY COUNCIL  
BY: DANIELLE L. WILSON

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 September 17, 2024 (Date)

*Chuck Washington*

Chair of the Board of Supervisors  
Chuck Washington

ATTEST: Kimberly Rector, Clerk

By: *Mary*  
Deputy

**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: 09/17/2024

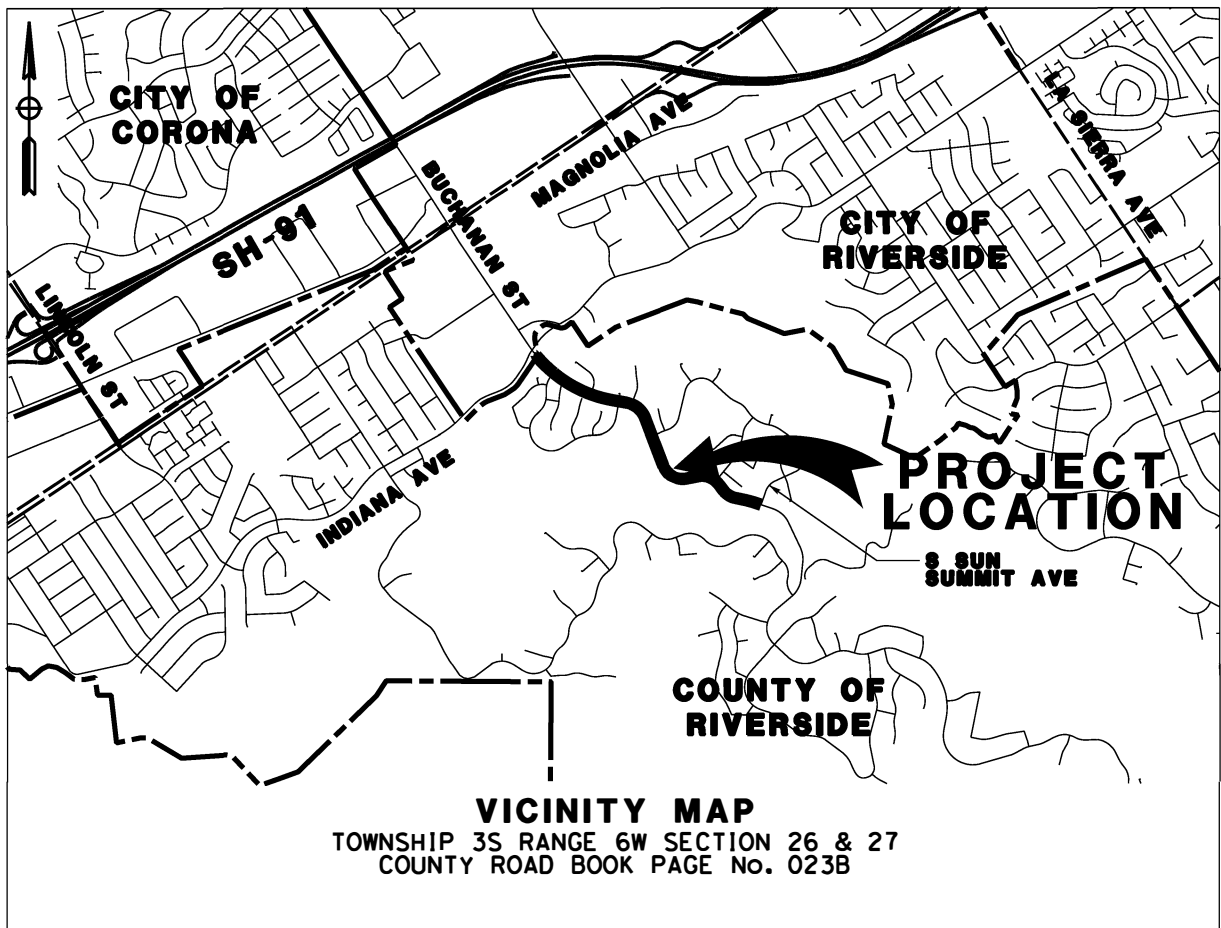
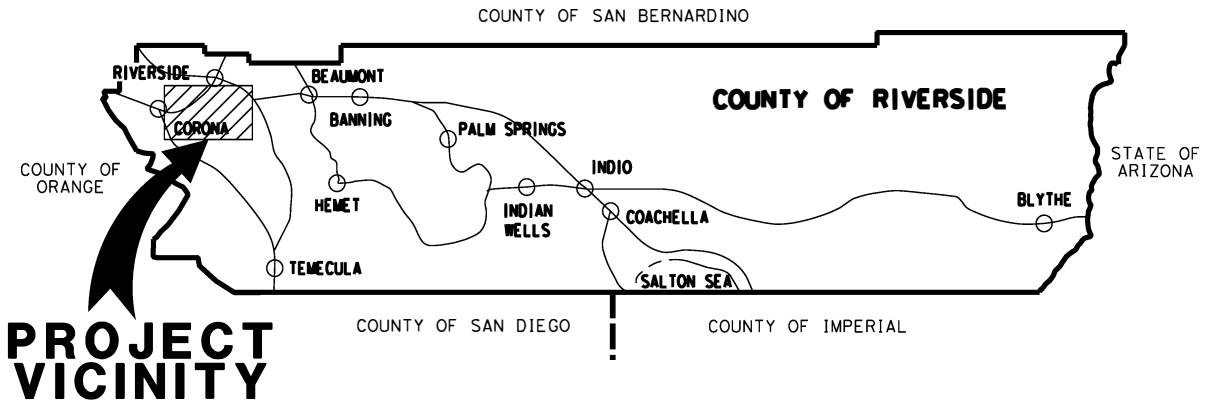
Signature: \_\_\_\_\_

Print Name: Naomy Sicra, Clerk of the Board Assistant

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

**LAKEPOINTE DR**

RECONSTRUCTION PROJECT  
INDIANA AVE TO S SUN SUMMIT DR  
COMMUNITY OF LAKE HILLS  
PROJECT WO No. D2-0049



PROJECT: Lakepointe Drive Reconstruction Project  
 County Project No.: D2-0049  
 Contract No. 24-01-017

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



Estimate No. 3 Final  
 From: May 26, 2024  
 To: June 13, 2024

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	DUST ABATEMENT	LS	1	5,000.00	5,000.00			1.00	5,000.00	0.40	2,000.00	0.60	1.00	5,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00	0.40	1,200.00	0.60	1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	220,000.00	220,000.00			1.00	220,000.00	0.72727273	160,000.00	0.27272727	1.00	220,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	8,880.85	8,880.85			1.00	8,880.85	0.40	3,552.34	0.60	1.00	8,880.85	100%
5	CLEARING AND GRUBBING	LS	1	15,000.00	15,000.00			1.00	15,000.00	0.40	6,000.00	0.60	1.00	15,000.00	100%
6	ROADWAY EXCAVATION	CY	3,891	70.00	272,370.00			3,891.00	272,370.00	-89.42	-6,259.40	4,279.00	4,189.58	293,270.60	108%
7	CLASS 2 AGGREGATE BASE	CY	390	54.00	21,060.00			390.00	21,060.00			487.50	487.50	26,325.00	125%
8	SUBGRADE ENHANCEMENT GEOGRID	SQYD	2,330	4.00	9,320.00			2,330.00	9,320.00			2,912.50	2,912.50	11,650.00	125%
9	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	468	2.00	936.00			468.00	936.00			212.00	212.00	424.00	45%
10	3" SLOTTED PLASTIC PIPE UNDERDRAIN [SCH 80]	LF	545	76.00	41,420.00			545.00	41,420.00			526.00	526.00	39,976.00	97%
11	3" PLASTIC PIPE (EDGE DRAIN OUTLET) [SCH 80]	LF	40	300.00	12,000.00			40.00	12,000.00			39.00	39.00	11,700.00	98%
12	ADJUST MANHOLE TO GRADE [STORM DRAIN]	EA	12	1,400.00	16,800.00			12.00	16,800.00			11.00	11.00	15,400.00	92%
13	SMALL-ROCK SLOPE PROTECTION [PERMEABLE MATERIAL-CRUSHED ROCK]	CY	23	140.00	3,220.00			23.00	3,220.00			20.19	20.19	2,826.60	88%
14	HOT MIX ASPHALT (TYPE A)	TON	7,647	102.00	779,994.00			7,647.00	779,994.00			6,612.88	6,612.88	674,513.76	86%
15	MINOR CONCRETE (SIDEWALK)	SQFT	874	14.00	12,236.00			874.00	12,236.00			1,092.50	1,092.50	15,295.00	125%
15.A	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)	EA	16	8,800.00	140,800.00			16.00	140,800.00						0%
15.B	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	2,980	26.00	77,480.00			2,980.00	77,480.00						0%
16	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	LF	30	80.00	2,400.00			30.00	2,400.00			37.50	37.50	3,000.00	125%
17	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207)	SQFT	400	20.00	8,000.00			400.00	8,000.00			320.00	320.00	6,400.00	80%
18	ITEM DELETED PER ADDENDUM No. 2				0.00										N/A
19	SALVAGE ROADSIDE SIGN	EA	16	100.00	1,600.00			16.00	1,600.00	16.00	1,600.00		16.00	1,600.00	100%
20	ROADSIDE SIGN - ONE POST	EA	20	375.00	7,500.00			20.00	7,500.00	20.00	7,500.00		20.00	7,500.00	100%
21(F)	PAVEMENT MARKER (RETROFLECTIVE)	EA	370	8.50	3,145.00			370.00	3,145.00	370.00	3,145.00		370.00	3,145.00	100%



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					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
22	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	905	5.75	5,203.75				905.00	5,203.75	698.00	4,013.50		698.00	4,013.50	77%
23(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	4,620	0.75	3,465.00				4,620.00	3,465.00	4,620.00	3,465.00		4,620.00	3,465.00	100%
24	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	85,000.00	85,000.00				1.00	85,000.00	0.0618059	5,253.50	0.1358374	0.1976433	16,799.68	20%
	ALTERNATIVE BID SCHEDULE 1 - WESTERN MUNICIPAL WATER DISTRICT (WMWD) FACILITY ADJUSTMENTS				0.00											N/A
25	ADJUST SEWER MANHOLE	E	16	347.00	5,552.00				16.00	5,552.00			17.00	17.00	5,899.00	106%
<b>PROJECT TOTAL</b>					1,761,382.60		0.00		1,761,382.60		191,469.94				1,395,083.99	

Made by: Andy Huynh  
 Checked by: TN  
 OK Const. Supv.: MS

Working Days: 50  
 Days Added: 0  
 Subtotal: 50  
 Days Used: 34  
 % Time Elapsed: 68%

Start Date: 4-15-24  
 End Date: 5-31-24  
 % \$ Complete: 79%  
 Original Contract: \$1,761,382.60  
 Amended Contract: \$1,761,382.60

TOTAL VALUE OF WORK TO DATE: \$1,395,083.99  
 LESS RETENTION: 5% 69,754.20  
 TOTAL DUE TO DATE: \$1,325,329.79  
 LESS PREVIOUSLY INVOICED: 1,143,433.35  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$181,896.44

This Estimate Approved [Signature] Date: 6/17/2024 for: \$181,896.44  
 Dennis Acuna, Director of Transportation

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

Quantities on This Estimate Approved [Signature] Date: 06/17/2024  
 ALL AMERICAN ASPHALT

**Payment Approval**  
 FUND: 20000  
 DEPT. ID.: 31305  
 ACCOUNT: 527980  
 PROJECT: ZD2-0049E  
 ACTIVITY ID.: Z3500  
 RESOURCE CMT: \_\_\_\_\_  
 SIGNATURE: [Signature]  
 DATE: 6/17/24

6/18/24  
 JC



