

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

860A




**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
May 25, 2011

**SUBJECT:** Notice of Completion - Construction of Clinton Street from Miles Avenue to Fred Waring Drive, Indio area

**RECOMMENDED MOTION:** That the Board execute and file the attached "Notice of Completion"

**BACKGROUND:** By Minute Order 3.57 of May 25, 2010, the Board entered into an agreement with Cooley Construction, Inc. for the construction of Clinton Street from Miles Avenue to Fred Waring Drive, Indio area. The originally authorized amount of the contract was \$2,924,595. The total amended contract amount (including quantity adjustments & liquidated damages) is \$3,237,684 which is 10.7% more than the originally authorized amount.

  
\_\_\_\_\_  
Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	\$ 3,237,684	<b>In Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost:</b>	\$ 0	<b>For Fiscal Year:</b>	2010/2011
<b>SOURCE OF FUNDS:</b> TUMF [CVAG] (95.08%), Proposition 42 (1.91%), Miscellaneous [Valley Sanitation District] (2.64%), Miscellaneous [Imperial Irrigation District] (0.37%) There are no General Funds used in this project				<b>Positions To Be Deleted Per A-30</b> <input type="checkbox"/> <b>Requires 4/5 Vote</b> <input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE

BY:   
Elizabeth J. Olson

**County Executive Office Signature**

Dep't Recomm.:  Consent  Policy  Policy  
Per Exec. Ofc.:  Consent  Policy

**Prev. Agn. Ref.** 5/25/10, Item 3.57 | **District:** 4 | **Agenda Number:**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3.66

The Honorable Board of Supervisors  
 RE: Notice of Completion - Construction of Clinton Street from Miles Avenue to Fred Waring Drive, Indio area  
 May 25, 2011  
 Page 2 of 2

The increase in cost was due primarily to quantity adjustments for additional roadway excavation and aggregate base that was necessary to stabilize the roadbed above an existing waterline, additional landscaping and fencing requested by the City of Indio and the Desert Sands School District, and additional catch basins, curb, gutter and sidewalk for drainage improvements and ADA compliance.

This work was completed in conformance with the plans and specifications on August 21, 2010. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-03892.

**Budget**

Original Contract Amount		\$2,924,595.00
Tot. Chg Orders Authorized -	4.8%	\$139,720.84
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$3,064,315.84
* Quantity Adjustments	5.9%	\$173,367.96
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	110.7%	\$3,237,683.80

**Expenditures**

Total Progress Payments -		\$3,237,683.80
Estimated Pending Payments		
Total Expenditures		\$3,237,683.80

**(Over)\Under Contract Amount** \$0.00

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

\* CAL-Trans 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 Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, 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

**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:** Street Improvements

**Date of Completion:** Date of this notice

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** Public Roadway

**Address of owner:** 4080 Lemon Street, 8th Floor, Riverside, CA 92501

**Name of contractor:** Cooley Construction, Inc.

**Street or legal description of site:** Clinton Street from Miles Avenue to Fred Waring Drive

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

**STATE OF CALIFORNIA )**

ss

**COUNTY OF RIVERSIDE )**

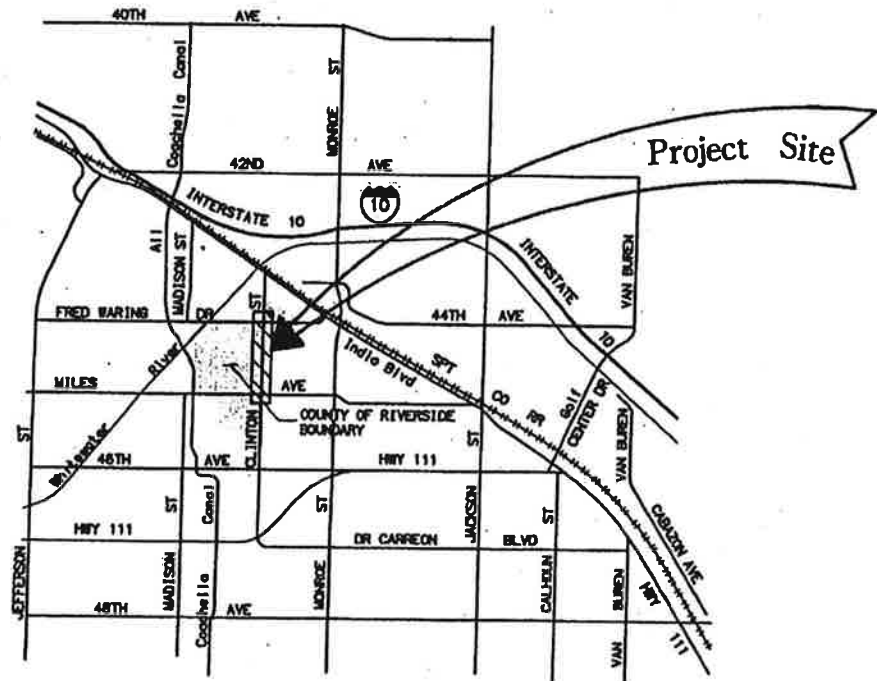
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Chairman of the Board of Supervisors

# CLINTON STREET IN THE CITY OF INDIO AND COUNTY OF RIVERSIDE STREET IMPROVEMENT PLANS

A PORTION OF THE NORTHWEST QUARTER OF  
SECTION 22, T.5S., R.7E., SAN BERNARDINO BASE AND MERIDIAN  
LENGTH OF PROJECT (0.53 MI)



VICINITY MAP

Clinton Street Improvements  
Contract CCO History

Contract No. 10-05-007  
 Work Order No. B2-03892  
 Contract Amount \$2,924,595.00

Single Maximum CCO \$150,000.00  
 Maximum CCO's \$292,459.50  
 Tip Budget

Tip Comments:  
No Change

=====

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$35,324.00	Trans. Director	\$35,324.00	1.21%	1.21%	Unavoidable/Extra
2	\$41,138.00	Trans. Director	\$76,462.00	1.41%	2.61%	Unavoidable/Extra
3	\$9,200.00	Trans. Director	\$85,662.00	0.31%	2.93%	Unavoidable/Extra
4	\$7,886.83	Trans. Director	\$93,548.83	0.27%	3.20%	Unavoidable/Extra
5	\$28,924.75	Trans. Director	\$122,473.58	0.99%	4.19%	Unavoidable/Extra
6	\$17,247.26	Trans. Director	\$139,720.84	0.59%	4.78%	Unavoidable/Extra

\$139,720.84

4.78%

New Authorized Contract Total	\$3,064,315.84
Total CCO Dollars To Date	\$139,720.84
Total % Increased by CCO's	4.78%

Contractor: Cooley Construction, Inc. P.O. Box 401810 Hesperia, CA 92340		Estimate No. 8 Final	
Address: City, State, Zip:		From: February 26, 2011 To: March 25, 2011	
Original Contract Amount	Change Authorized Quantity	This Estimate Quantity	Total Estimate To Date Quantity
2,924,595.00	139,721.09	66,912.26	3,237,683.80
Original Contract Amount	Change Authorized Amount	This Estimate Amount	Total Estimate To Date Amount
2,924,595.00	3,064,316.09	66,912.26	3,237,683.80

**PROJECT TOTAL**

Made by: Jesse Mendez  
 Checked by: [Signature]  
 OK Const. Supv. [Signature]

Working Days: 50  
 Days Added: 0  
 Subtotal: 50  
 Days Used: 50  
 % Time Elapsed: 100%

Start Date: 6-21-10  
 End Date: 8-21-10  
 % \$ Complete: 106%  
 Original Contract: \$2,924,595.00  
 Amended Contract: \$3,064,316.09

TOTAL VALUE OF WORK TO DATE: \$3,237,683.80  
 LESS RETENTION: 5% 161,884.19  
 TOTAL DUE TO DATE: \$3,075,799.61  
 LESS PREVIOUSLY INVOICED: 3,012,232.96  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$63,566.65

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Juan C. Perez, Director of Transportation \$63,566.65  
 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved [Signature] Date: 3-24-11  
 Cooley Construction, Inc.

**PAYMENT APPROVAL**

Fund 20000  
 Dept ID 31305  
 Account 527980  
 Project Z02.03892E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 5/5/11



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	MOBILIZATION	LS	1	90,000.00	90,000.00			1.00	90,000.00	1.00		1.00		1.00	90,000.00	100%
2	CLEARING AND GRUBBING	LS	1	147,000.00	147,000.00			1.00	147,000.00	1.00		1.00		1.00	147,000.00	100%
3	DUST ABATEMENT	LS	1	7,300.00	7,300.00			1.00	7,300.00	1.00		1.00		1.00	7,300.00	100%
4	DEVELOP WATER SUPPLY	LS	1	3,200.00	3,200.00			1.00	3,200.00	1.00		1.00		1.00	3,200.00	100%
5	RESIDENT ENGINEERS OFFICE	LS	1	8,400.00	8,400.00			1.00	8,400.00	1.00		1.00		1.00	8,400.00	100%
6	WATER POLLUTION CONTROL	LS	1	10,600.00	10,600.00			1.00	10,600.00	1.00		1.00		1.00	10,600.00	100%
7	ROADWAY EXCAVATION	CY	10,300	15.50	159,650.00			10,300.00	159,650.00					12,000.00	165,000.00	117%
8	FINISHING ROADWAY	LS	1	13,700.00	13,700.00			1.00	13,700.00	1.00		1.00		1.00	13,700.00	100%
9	TRAFFIC CONTROL SYSTEMS	LS	1	41,000.00	41,000.00			1.00	41,000.00	1.00		1.00		1.00	41,000.00	100%
10	COLD PLANE ASPHALT CONCRETE	SQYD	1,320	4.20	5,544.00			1,320.00	5,544.00					1,650.00	6,930.00	125%
11	HOT ASPHALT MIX	TON	3,680	74.00	272,320.00			3,680.00	272,320.00					3,937.85	291,400.90	107%
12	ASPHALT RUBBER HOT MIX	TON	2,080	92.00	191,360.00			2,080.00	191,360.00					2,318.26	213,279.92	111%
13	CLASS 2 AGGREGATE BASE	CY	5,960	27.70	165,092.00			5,960.00	165,092.00					7,009.79	194,171.18	118%
14	MINOR CONCRETE (DRIVEWAY)	SQFT	7,940	4.30	34,142.00			7,940.00	34,142.00					9,925.00	42,677.50	125%
15	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	3,760	17.40	65,424.00			3,760.00	65,424.00					4,255.00	74,037.00	113%
16	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207)	EA	17	1,280.00	21,760.00			17.00	21,760.00					21.00	26,880.00	124%
17	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207A)	EA	5	4,350.00	21,750.00			5.00	21,750.00					6.00	26,100.00	120%
18	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	6,500	8.90	57,850.00			6,500.00	57,850.00					7,254.00	64,560.60	112%
19	MINOR CONCRETE (SIDEWALK)	SQFT	22,700	4.40	99,880.00			22,700.00	99,880.00					25,035.00	110,154.00	110%
20	MINOR CONCRETE (TYPE D CURB)(CRS 204)	LF	15	43.00	645.00			15.00	645.00					15.00	645.00	100%
21	MINOR CONCRETE (TYPE D-1 CURB)(CRS 203)	LF	20	35.00	700.00			20.00	700.00					20.00	700.00	100%
22	MINOR CONCRETE (STRUCTURE)CONCRETE BULKHEAD-RCFC&WCD M816[66' EULKHEAD]	EA	1	1,700.00	1,700.00			1.00	1,700.00					1.00	1,700.00	100%
23	MINOR CONCRETE (CURB RAMP)(CRS 403 - CASE A)	EA	4	3,140.00	12,560.00			4.00	12,560.00					5.00	15,700.00	125%
24	MINOR CONCRETE (CURB RAMP)(CRS 403 - CASE B)	EA	15	2,400.00	36,000.00			15.00	36,000.00					18.00	43,200.00	120%



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Clinton Street in the City of Inland and County of Riverside Street Improvement Plans

County Project No.: B2-03882

Contract No.: 10-05-007

Contractor: Cooley Construction, Inc.

Address: P.O. Box 401810

City, State, Zip: Hesperia, CA 92340

SHEET 2 of 5

Processed Construction Inspection 3/7/2011

Estimate No. 8 Final

From: February 26, 2011

To: March 25, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
25	INSTALL 24" BOX TREE (ACACIA ANEURA MULGAPINUS ELDRARICA TREES)	EA	8	424.00	3,392.00			8.00	3,392.00			9.00	9.00	3,815.00	113%
26	REMOVE AND REINSTALL STREET LIGHT PER COI STD 202	EA	7	1,200.00	8,400.00			7.00	8,400.00			8.00	8.00	9,600.00	114%
27	ADJUST STORM DRAIN MANHOLE TO GRADE	EA	2	1,080.00	2,160.00			2.00	2,160.00			2.00	2.00	2,160.00	100%
28	MASONRY BLOCK WALL	SQFT	650	48.40	31,460.00			650.00	31,460.00			650.00	650.00	31,460.00	100%
29	TUBULAR HANDRAILING & COO 3	LF	184	60.00	11,040.00	-184.00	-11,040.00								N/A
30	18" REINFORCED CONCRETE PIPE	LF	655	63.00	41,265.00			655.00	41,265.00			702.00	702.00	44,226.00	107%
31	24" REINFORCED CONCRETE PIPE	LF	340	70.00	23,800.00			340.00	23,800.00			340.00	340.00	23,800.00	100%
32	66" REINFORCED CONCRETE PIPE	LF	2,812	198.00	556,776.00			2,812.00	556,776.00			2,827.00	2,827.00	559,746.00	101%
33	REINFORCED CONCRETE 4'x6' TRANSITION STRUCTURE	EA	1	11,600.00	11,600.00			1.00	11,600.00			1.00	1.00	11,600.00	100%
34	CATCH BASIN (CURB INLET)(CRS 300)	EA	23	6,600.00	151,800.00			23.00	151,800.00			26.00	26.00	171,600.00	113%
35	MANHOLE (RCFC&WCDS MH 251)	EA	6	5,300.00	31,800.00			6.00	31,800.00			6.00	6.00	31,800.00	100%
36	MANHOLE (RCFC&WCDS MH 252)	EA	7	6,500.00	45,500.00			7.00	45,500.00			7.00	7.00	45,500.00	100%
37	JUNCTION STRUCTURE (RCFC&WCDS JS 227)	EA	11	1,770.00	19,470.00			11.00	19,470.00			11.00	11.00	19,470.00	100%
38	PAINT TRAFFIC STRIPE (2-COAT)	LF	14,000	0.35	4,900.00			14,000.00	4,900.00			14,000.00	14,000.00	4,900.00	100%
39	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,400	4.20	5,880.00			1,400.00	5,880.00			1,400.00	1,400.00	5,880.00	100%
40	PAVEMENT MARKER (REFLECTIVE)	EA	700	2.54	1,778.00			700.00	1,778.00			700.00	700.00	1,778.00	100%
41	ROADSIDE SIGN - ONE POST	EA	24	237.00	5,688.00			24.00	5,688.00			24.00	24.00	5,688.00	100%
42	RELOCATE SIGN	EA	16	105.00	1,680.00			16.00	1,680.00			16.00	16.00	1,680.00	100%
43	MODIFY SIGNAL AND LIGHTING (CLINTON ST AND MILES AVE)	EA	1	103,000.00	103,000.00			1.00	103,000.00			1.00	1.00	103,000.00	100%
44	MODIFY SIGNAL AND LIGHTING (CLINTON ST AND PALMYRA AVE)	EA	1	110,000.00	110,000.00			1.00	110,000.00			1.00	1.00	110,000.00	100%
45	SPECIAL SIGN	EA	10	680.00	6,800.00			10.00	6,800.00			10.00	10.00	6,800.00	100%
46	SPECIAL SIGN (BUSINESS SIGN)	EA	10,000	1.00	10,000.00			10,000.00	10,000.00			10,000.00	10,000.00	6,800.00	100%
47	4" PVC PRIVATE WATER SYSTEM	LS	1	7,900.00	7,900.00			1.00	7,900.00			1.00	1.00	7,900.00	90%
48	CONCRETE WHEEL STOP	EA	18	52.00	936.00			18.00	936.00			18.00	18.00	936.00	100%





Contractor: Cooley Construction, Inc.  
 Address: P.O. Box 401810  
 Chy, State, Zip: Hemet, CA 92340

Estimate No. B Final  
 From: February 26, 2011  
 To: March 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
49	PIPE SLURRY PLUG	EA	3	950.00	2,850.00			3.00	2,850.00			3.00	3.00	2,850.00	100%
50	DETECTOR LOOP	EA	30	238.00	7,140.00			30.00	7,140.00			30.00	30.00	7,140.00	100%
51	SLURRY BACK FILL CONCRETE IRRIGATION PIPE (14")	LF	1,435	7.40	10,619.00			1,435.00	10,619.00			1,435.00	1,435.00	10,619.00	100%
52	ENCROACHMENT PERMIT (C/W/D)	FA	3,000	1.00	3,000.00			3,000.00	3,000.00			1,027.50	1,027.50	1,027.50	34%
53	MISCELLANEOUS PRIVATE UTILITY WORK	FA	1	20,000.00	20,000.00			1.00	20,000.00			0.90	0.90	17,950.26	90%
53.A	MISCELLANEOUS DIRECTED WORK	FA	50,000	1.00	50,000.00			50,000.00	50,000.00			49,984.33	49,984.33	49,984.33	100%
CCO 1	LANDSCAPING AT HERITAGE PALMS	LS	0	35,324.00	0.00	1.00	35,324.00	1.00	35,324.00			1.00	1.00	35,324.00	100%
CCO 2	LANDSCAPING AT INDIAN SPRINGS COUNTRY CLUB	LS	0	41,138.00	0.00	1.00	41,138.00	1.00	41,138.00			1.00	1.00	41,138.00	100%
CCO 3	FABRICATE & INSTALL MODIFIED DECORATIVE HANDRAIL	LS	0	110.00	0.00	184.00	20,240.00	184.00	20,240.00			184.00	184.00	20,240.00	100%
CCO 4	RIGHT OF WAY DELAYS	LS	0	7,886.83	0.00	1.00	7,886.83	1.00	7,886.83			1.00	1.00	7,886.83	100%
CCO 5	MONOLITHIC CURB	AP	0	28,925.00	0.00	1.00	28,925.00	1.00	28,925.00		28,925.00		1.00	28,925.00	100%
CCO 6	VARIOUS ELECTRICAL WORK	FA	0	17,247.26	0.00	1.00	17,247.26	1.00	17,247.26		17,247.26		1.00	17,247.26	100%
<b>ALTERNATE A - INDIO WATER AUTHORITY</b>															
54	RELOCATE HYDRANT	EA	5	2,440.00	12,200.00			5.00	12,200.00	6.00	14,640.00		6.00	14,640.00	120%
55	6" DIP WATER MAIN HORIZONTAL BEND ASSEMBLY	EA	5	4,640.00	23,200.00			5.00	23,200.00			6.00	6.00	27,840.00	120%
56	ADJUST WATER VALVE COVER	EA	31	450.00	13,950.00			31.00	13,950.00	6.00	2,700.00	31.00	37.00	16,650.00	119%
57	1" WATER SERVICE LATERAL PER IWA STD 700	EA	6	1,700.00	10,200.00			6.00	10,200.00	2.00	3,400.00	5.00	7.00	11,900.00	117%
58	RELOCATE BLOW-OFF ASSEMBLY	EA	1	2,530.00	2,530.00			1.00	2,530.00			1.00	1.00	2,530.00	100%
59	BACKFLOW ASSEMBLY PER IWA STD 702	EA	1	2,320.00	2,320.00			1.00	2,320.00			1.00	1.00	2,320.00	100%
<b>ALTERNATE B - VALLEY SANITARY DISTRICT</b>															
60	ADJUST MANHOLE TO GRADE	EA	20	780.00	15,600.00			20.00	15,600.00			20.00	20.00	15,600.00	100%
61	8" SDR 35 PVC SEWER PIPE	LF	340	155.00	52,700.00			340.00	52,700.00			260.00	260.00	40,300.00	76%
62	ADJUST SEWER CLEANOUT TO GRADE	EA	2	850.00	1,700.00			2.00	1,700.00			2.00	2.00	1,700.00	100%
63	4" SEWER CLEANOUT	EA	2	850.00	1,700.00			2.00	1,700.00			2.00	2.00	1,700.00	100%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Clinton Street in the City of Indio and County of Riverside Street Improvement Plans  
 County Project No.: 82-00892  
 Contract No.: 10-05-007

Contractor: Cooley Construction, Inc.  
 Address: P.O. Box 407810  
 City, State, Zip: Hesperia, CA 92340



Estimate No. 8 Final  
 From: February 26, 2011  
 To: March 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.	
64	4" SEWER LATERAL WITH CONCRETE ENCASEMENT	LF	58	74.00	4,144.00			58.00	4,144.00				58.00	4,144.00	100%	
64.A	ADJUST 8" PVC SEWER PIPE	LF	30	84.00	2,520.00			30.00	2,520.00				30.00	2,520.00	100%	
64.B	REMOVE AND REPLACE 8" SDR 35 PVC 8"x8" PVC WYE	EA	2	5,300.00	10,600.00			2.00	10,600.00				2.00	10,600.00	100%	
<b>ALTERNATE C - IMPERIAL IRRIGATION DISTRICT</b>																
65	4" SCHEDULE 40 PVC	LF	30	33.00	990.00			30.00	990.00				30.00	990.00	100%	
66	5" SCHEDULE 40 PVC	LF	290	17.00	4,930.00			290.00	4,930.00				300.00	5,100.00	103%	
67	SINGLE PHASE TRANSFORMER PAD PER IID STANDARD	EA	1	1,300.00	1,300.00			1.00	1,300.00				1.00	1,300.00	100%	
68	MEDIUM HANDHOLE ENCLOSURE (4'x6.5'x6') PER IID STANDARD	EA	1	5,800.00	5,800.00			1.00	5,800.00				1.00	5,800.00	100%	