

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

182 A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
April 8, 2014

SUBJECT: Notice of Completion – Washington Street and Harley John Road Resurfacing Project, Community of Woodcrest and Lake Mathews Area. 1st/1st District. [\$1,157,490]; State Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached “Notice of Completion.”

BACKGROUND:

Summary

By Minute Order 3-46 of December 3, 2013, the Board of Supervisors entered into a contract with All American Asphalt of Corona, CA for the construction of Washington Street and Harley John Road resurfacing project in the community of Woodcrest and Lake Mathews area.

Departmental Concurrence

Juan C. Perez
Director of Transportation and Land
Patricia Romo
Assistant Director of Transportation

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 1,157,490	\$ 0.00	\$ 1,157,490	\$ 0.00	Consent <input type="checkbox"/> Policy
NET COUNTY COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	<input checked="" type="checkbox"/>

SOURCE OF FUNDS: Proposition 1B State Bond Funds-Local Roads (100%)
There were no General Funds used in this project.

Budget Adjustment: No
For Fiscal Year: 2013-2014

C.E.O. RECOMMENDATION:

APPROVE

BY:
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

- Positions Added
- Change Order

- A-30
- 4/5 Vote

Prev. Agn. Ref.: 12/3/13, Item 3-46

District: 1/1

Agenda Number:

3-71

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

FORM 11: Notice of Completion – Washington Street and Harley John Road Resurfacing Project, Community of Woodcrest and Lake Mathews Area. 1st/1st District. [\$1,157,490]; State Funds 100%

DATE: April 8, 2014

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$1,098,381. The total amended contract is \$1,157,490, which is 5.4% more than the originally authorized amount. The increase in the total contract price was the result of an increase in the quantity of asphalt paving. The pavement edge along Washington and Harley John was deteriorated at several locations and the actual paved width varied by up to two feet in some locations. The Contractor was instructed to provide a uniform, symmetrical width and additional asphalt was used to fill in these locations.

This work was completed at the direction of the Transportation Department on February 18, 2014, Work Orders C1-0498, and C1-0495.

Impact on Residents and Businesses

These improvements have enhanced roadway safety for motorists and provided Americans with Disabilities Act (ADA) compliant curb ramps for pedestrians. The new pavement will provide a 20-year surface life and a safe and dependable roadway.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$1,098,381
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Amended Contract Amount		\$1,098,381
* Quantity Adjustments	5.4%	\$59,109
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	105.4%	\$1,157,490

Expenditures

Total Progress Payments	\$1,157,490
Estimated Pending Payments	\$0
Total Expenditures	\$1,157,490

(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.

* *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 Engineer's Estimate by 25% 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 4-1.03C, "Changes in Character of Work."

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Washington Street and Harley John Road Resurfacing Project, Community of Woodcrest and Lake Mathews Area. 1st/1st District. [\$1,157,490]; State Funds 100%
DATE: April 8, 2014
PAGE: 3 of 3

The construction of the project was funded with \$1,157,490 of Proposition 1B funds.

Contract History and Price Reasonableness

N/A

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, 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

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: Washington Street and Harley John Road Resurfacing Projects

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: All American Asphalt

Street or legal description of site: Washington Street and Harley John Road

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

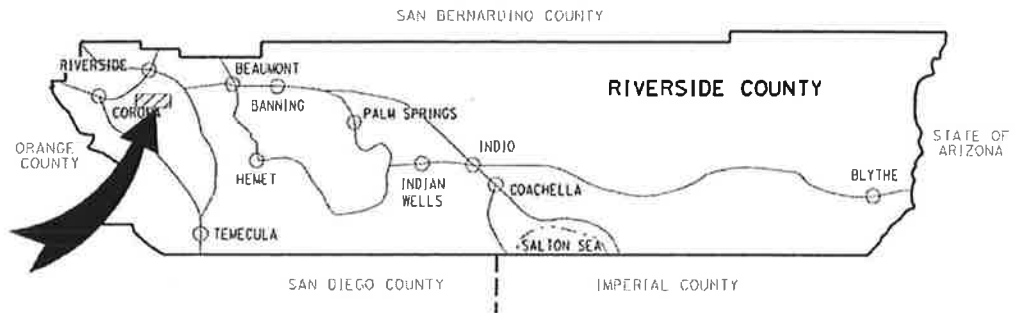
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

WASHINGTON STREET

RESURFACING PROJECT

COMMUNITY OF WOODCREST

PROJECT No. C1-0498



VICINITY MAP

TOWNSHIP 38 RANGE 5W SECTIONS 25, 26, 35, AND 36
COUNTY ROAD BOOK PAGES No. 27 AND 28

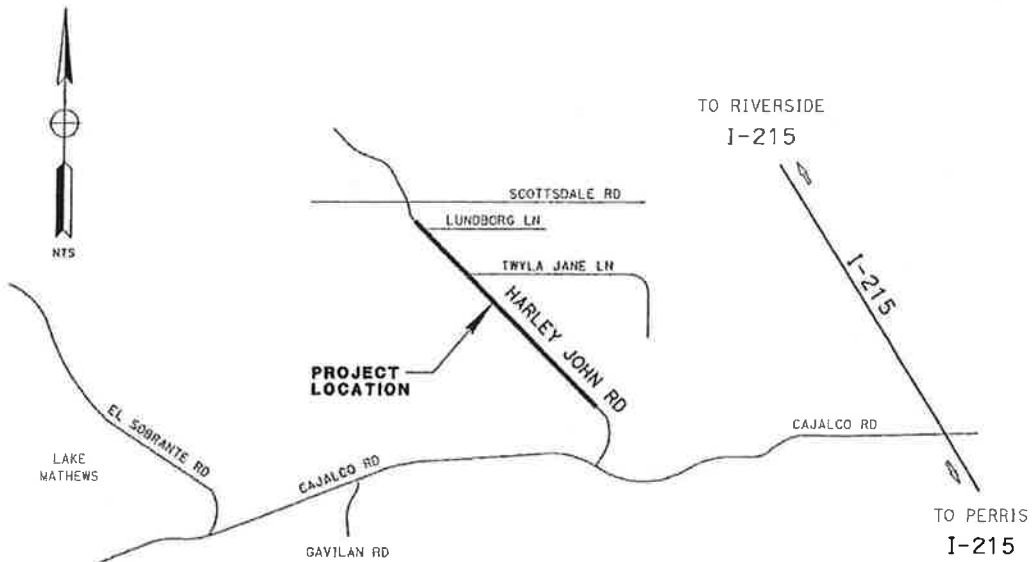
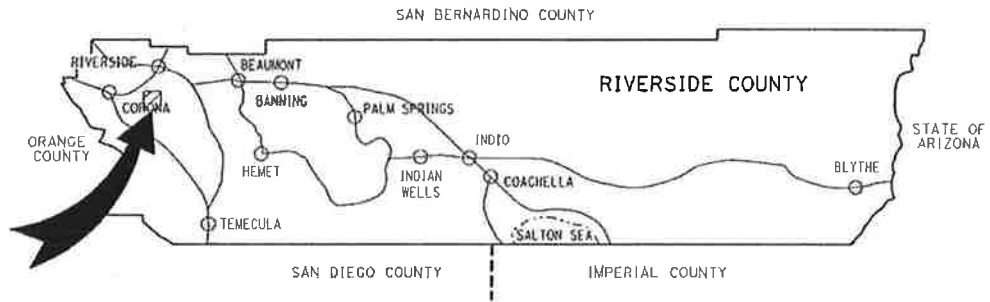
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

HARLEY JOHN ROAD

RESURFACING PROJECT

LAKE MATHEWS AREA

PROJECT No. C1-0495



VICINITY MAP

TOWNSHIP 40 RANGE 5W SECTIONS 1, 2, AND 12
COUNTY ROAD BOOK PAGE No. 57A

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		Previous Quantity	Total Estimate To Date		% Auth
										Quantity	Amount		Quantity	Amount	
1	DUST ABATEMENT	LS	1	1,400.00	1,400.00			1.00	1,400.00	1.00	1,400.00		1.00	1,400.00	100%
2	WATER POLLUTION CONTROL	LS	1	9,800.00	9,800.00			1.00	9,800.00	1.00	9,800.00		1.00	9,800.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	71,000.00	71,000.00			1.00	71,000.00	1.00	71,000.00		1.00	71,000.00	100%
4	CLEARING AND GRUBBING	LS	1	6,300.00	6,300.00			1.00	6,300.00	1.00	6,300.00		1.00	6,300.00	100%
5	DEVELOP WATER SUPPLY	LS	1	1,900.00	1,900.00			1.00	1,900.00	1.00	1,900.00		1.00	1,900.00	100%
6	RELOCATE MAILBOX	EA	1	1,300.00	1,300.00			1.00	1,300.00	1.00	1,300.00		1.00	1,300.00	100%
7	ROADWAY EXCAVATION	CY	2,100	37.00	77,700.00			2,100.00	77,700.00	2,245.00	83,065.00		2,245.00	83,065.00	107%
8	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	20,100	1.44	28,944.00			20,100.00	28,944.00	18,386.00	26,475.84		18,386.00	26,475.84	91%
9	SHOULDER BACKING	LF	2,300	3.60	8,280.00			2,300.00	8,280.00	2,875.00	10,350.00		2,875.00	10,350.00	125%
10	DELETED BY ADDENDUM	0.00	0	0.00	0.00										N/A
11	HOT MIX ASPHALT TYPE A	TON	2,100	64.00	134,400.00			2,100.00	134,400.00	2,446.72	156,590.08		2,446.72	156,590.08	117%
12	HOT MIX ASPHALT TYPE C	TON	8,200	64.50	528,900.00			8,200.00	528,900.00	8,624.06	556,251.87		8,624.06	556,251.87	105%
13	PLACE ASPHALT CONCRETE (MISC. AREA)	SQYD	150	60.00	9,000.00			150.00	9,000.00	187.00	11,220.00		187.00	11,220.00	125%
14	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	1,130	3.00	3,390.00			1,130.00	3,390.00	1,412.00	4,236.00		1,412.00	4,236.00	125%
15	PLACE ASPHALT CONCRETE DIKE TYPE E	LF	1,900	3.00	5,700.00			1,900.00	5,700.00	1,737.00	5,211.00		1,737.00	5,211.00	91%
16	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	4	2,000.00	8,000.00			4.00	8,000.00	5.00	10,000.00		5.00	10,000.00	125%
17	MINOR CONCRETE (CURB & GUTTER) (CRS 200)	LF	180	35.00	6,300.00			180.00	6,300.00	225.00	7,875.00		225.00	7,875.00	125%
18	MINOR CONCRETE (CURB & GUTTER) (CRS 201)	LF	135	38.00	5,130.00			135.00	5,130.00	103.00	3,914.00		103.00	3,914.00	76%
19	MINOR CONCRETE (CURB RAMP) (CRS 403)	EA	3	3,500.00	10,500.00			3.00	10,500.00	3.00	10,500.00		3.00	10,500.00	100%



Contractor: All American Asphalt
Address: P.O. Box 2229
 Corona, Ca 92878
City, State, Zip:

PROJECT: Washington Street and Harley John Road Resurfacing Project
County Project No.: C1-0488 & C1-0465
Contract No.: 13-11-002

Estimate No.: 1 Final
From: December 23, 2013
To: February 25, 2014



Estimate No. 1 Final
From: December 23, 2013
To: February 25, 2014

Contractor: All American Asphalt
Address: P.O. Box 2229
City, State, Zip: Corona, Ca 92878

PROJECT: Washington Street and Harley John Road Resurfacing Project
County Project No.: C1-0498 & C1-0495
Contract No.: 13-11-002

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date Amount	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
20	MINOR CONCRETE (DIP SECTION) (CRS 307)	SQFT	1,800	15.00	27,000.00			1,800.00	27,000.00	1,760.00	26,400.00			26,400.00	98%
21	MINOR CONCRETE (CROSS GUTTER) (CRS 209)	SQFT	500	30.00	15,000.00			500.00	15,000.00	540.00	16,200.00			16,200.00	108%
22	CHAIN LINK FENCE (TYPE CL-4)	LF	200	48.00	9,600.00			200.00	9,600.00	200.00	9,600.00			9,600.00	100%
23	CHAIN LINK GATE	EA	3	850.00	2,550.00			3.00	2,550.00	3.00	2,550.00			2,550.00	100%
24	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	MA SQFT	500	3.30	1,650.00			500.00	1,650.00	531.00	1,752.30			1,752.30	106%
25	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	LF	15,000	1.00	15,000.00			15,000.00	15,000.00	18,750.00	18,750.00			18,750.00	125%
26	PAINT TRAFFIC STRIPE (2 COAT)	LF	3,500	0.51	1,785.00			3,500.00	1,785.00						0%
27	PAVEMENT MARKER (REFLECTIVE)	EA	1,400	1.80	2,520.00			1,400.00	2,520.00	1,082.00	1,947.60			1,947.60	77%
28	OBJECT MARKER TYPE L-1	EA	26	77.00	2,002.00			26.00	2,002.00	23.00	1,771.00			1,771.00	88%
29	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4	2,900.00	11,600.00			4.00	11,600.00	5.00	14,500.00			14,500.00	125%
30	PROJECT FUNDING IDENTIFICATION SIGN	EA	4	1,300.00	5,200.00			4.00	5,200.00	4.00	5,200.00			5,200.00	100%
31	MISCELLANEOUS DIRECTED WORK	FA	70,000	1.00	70,000.00			70,000.00	70,000.00	62,600.22	62,600.22			62,600.22	89%
32	CATCH BASIN (CURB INLET) (CRS 300)	EA	1	7,330.00	7,330.00			1.00	7,330.00	1.00	7,330.00			7,330.00	100%
33	18" SLOTTED CORRUGATED STEEL PIPE (.064" THICK)	LF	40	230.00	9,200.00			40.00	9,200.00	50.00	11,500.00			11,500.00	125%

PROJECT: Washington Street and Harley John Road Resurfacing Project
 County Project No.: C1-0498 & C1-0495
 Contract No.: 13-11-002

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, Ca 92878

Estimate No. 1 Final
 From: December 23, 2013
 To: February 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date	% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		
					1,098,381.00					1,098,381.00					1,157,489.91	
PROJECT TOTAL																

Made by: Jessie Mendoza
 Checked by: JS-5-14
 OK Const. Supv. JUN-9/9/14

Working Days: 12-23-14
 Days Added: 2-18-13
 Subtotal: 105%
 Days Used: 30
 % Time Elapsed: 100%

Start Date: 12-23-14
 End Date: 2-18-13
 % \$ Complete: 105%
 Original Contract: \$1,098,381.00
 Amended Contract: \$1,098,381.00

TOTAL VALUE OF WORK TO DATE: \$1,157,489.91
 LESS RETENTION: 5% 57,874.50
 TOTAL DUE TO DATE: \$1,099,615.41
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$1,099,615.41

This Estimate Approved _____ Date: _____ for: \$1,099,615.41
 Juan C. Perez, Director of Transportation and Land Management

J. Perez
 All American Asphalt

Quantities on This Estimate Approved _____ Date: 3/4/14

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527980
 Project ZC1-04956
ZC1-04986
 Activity ID Z3500
 Resource Type CNT
 Signature _____
 Date 3/4/14

PROJECT: Washington Street and Harley John Road Resurfacing Project
 County Project No.: C1-0498 & C1-0495
 Contract No.: 13-11-002

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, Ca 92878



Estimate No. 1 Final
 From: December 23, 2013
 To: February 25, 2014

Work Orders Breakdown:

Washington Street Resurfacing
 C1-0498

ESTIMATE TO DATE: \$769,238.91
 LESS RETENTION: 5% 38,461.95
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: =====
 TOTAL DUE THIS PAYMENT: \$730,776.96

Harley John Road Resurfacing
 C1-0495

ESTIMATE TO DATE: \$388,251.00
 LESS RETENTION: 5% 19,412.55
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: =====
 TOTAL DUE THIS PAYMENT: \$368,838.45

\$1,099,615.41

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	DUST ABATEMENT Washington Street Resurfacing Harley John Road Resurfacing	LS	1.00	1,400.00	1,400.00			1.00	1,400.00	1.00	1,400.00		1.00	1,400.00	100%
		LS	0.50	1,400.00	700.00			0.50	700.00	0.50	700.00		0.50	700.00	
		LS	0.50	1,400.00	700.00			0.50	700.00	0.50	700.00		0.50	700.00	
2	WATER POLLUTION CONTROL Washington Street Resurfacing Harley John Road Resurfacing	LS	1.00	9,800.00	9,800.00			1.00	9,800.00	1.00	9,800.00		1.00	9,800.00	100%
		LS	0.50	9,800.00	4,900.00			0.50	4,900.00	0.50	4,900.00		0.50	4,900.00	
		LS	0.50	9,800.00	4,900.00			0.50	4,900.00	0.50	4,900.00		0.50	4,900.00	
3	TRAFFIC CONTROL SYSTEM Washington Street Resurfacing Harley John Road Resurfacing	LS	1.00	71,000.00	71,000.00			1.00	71,000.00	1.00	71,000.00		1.00	71,000.00	100%
		LS	0.50	71,000.00	35,500.00			0.50	35,500.00	0.50	35,500.00		0.50	35,500.00	
		LS	0.50	71,000.00	35,500.00			0.50	35,500.00	0.50	35,500.00		0.50	35,500.00	
4	CLEARING AND GRUBBING Washington Street Resurfacing Harley John Road Resurfacing	LS	1.00	6,300.00	6,300.00			1.00	6,300.00	1.00	6,300.00		1.00	6,300.00	100%
		LS	0.50	6,300.00	3,150.00			0.50	3,150.00	0.50	3,150.00		0.50	3,150.00	
		LS	0.50	6,300.00	3,150.00			0.50	3,150.00	0.50	3,150.00		0.50	3,150.00	
5	DEVELOP WATER SUPPLY Washington Street Resurfacing Harley John Road Resurfacing	LS	1.00	1,900.00	1,900.00			1.00	1,900.00	1.00	1,900.00		1.00	1,900.00	100%
		LS	0.50	1,900.00	950.00			0.50	950.00	0.50	950.00		0.50	950.00	
		LS	0.50	1,900.00	950.00			0.50	950.00	0.50	950.00		0.50	950.00	
6	RELOCATE MAILBOX Washington Street Resurfacing Harley John Road Resurfacing	EA	1.00	1,300.00	1,300.00			1.00	1,300.00	1.00	1,300.00		1.00	1,300.00	100%
		EA	1.00	1,300.00	1,300.00			1.00	1,300.00	1.00	1,300.00		1.00	1,300.00	
		EA	0.00	1,300.00	0.00			0.00	0.00	0.00	0.00		0.00	0.00	
7	ROADWAY EXCAVATION Washington Street Resurfacing Harley John Road Resurfacing	CY	2,100.00	37.00	77,700.00			2,100.00	77,700.00	2,245.00	83,065.00		2,245.00	83,065.00	107%
		CY	2,100.00	37.00	77,700.00			2,100.00	77,700.00	2,245.00	83,065.00		2,245.00	83,065.00	
		CY	0.00	37.00	0.00			0.00	0.00	0.00	0.00		0.00	0.00	
8	GRINDING ASPHALT CONCRETE IN PLACE Washington Street Resurfacing Harley John Road Resurfacing	SQYD	20,100.00	1.44	28,944.00			20,100.00	28,944.00	18,386.00	26,475.84		18,386.00	26,475.84	91%
		SQYD	5,300.00	1.44	7,632.00			5,300.00	7,632.00	4,371.00	6,294.24		4,371.00	6,294.24	
		SQYD	14,800.00	1.44	21,312.00			14,800.00	21,312.00	14,015.00	20,181.60		14,015.00	20,181.60	
9	SHOULDER BACKING Washington Street Resurfacing Harley John Road Resurfacing	LF	2,300.00	3.60	8,280.00			2,300.00	8,280.00	2,875.00	10,350.00		2,875.00	10,350.00	125%
		LF	2,300.00	3.60	8,280.00			2,300.00	8,280.00	2,875.00	10,350.00		2,875.00	10,350.00	
		LF	0.00	3.60	0.00			0.00	0.00	0.00	0.00		0.00	0.00	

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
18	MINOR CONCRETE (CURB & GUTTER) (CRS 201) Washington Street Resurfacing Harley John Road Resurfacing	LF	135.00	38.00	5,130.00		135.00	5,130.00	103.00	3,914.00	103.00		3,914.00	76%	
		LF	135.00	38.00	5,130.00		135.00	5,130.00	103.00	3,914.00	103.00		3,914.00		
		LF	0.00	38.00	0.00										
19	MINOR CONCRETE (CURB RAMP) (CRS 403) Washington Street Resurfacing Harley John Road Resurfacing	EA	3.00	3,500.00	10,500.00		3.00	10,500.00	3.00	10,500.00	3.00		10,500.00	100%	
		EA	3.00	3,500.00	10,500.00		3.00	10,500.00	3.00	10,500.00	3.00		10,500.00		
		EA	0.00	3,500.00	0.00										
20	MINOR CONCRETE (DIP SECTION) (CRS 307) Washington Street Resurfacing Harley John Road Resurfacing	SQFT	1,800.00	15.00	27,000.00		1,800.00	27,000.00	1,760.00	26,400.00	1,760.00		26,400.00	98%	
		SQFT	1,800.00	15.00	27,000.00		1,800.00	27,000.00	1,760.00	26,400.00	1,760.00		26,400.00		
		SQFT	0.00	15.00	0.00										
21	MINOR CONCRETE (CROSS GUTTER) (CRS 209) Washington Street Resurfacing Harley John Road Resurfacing	SQFT	500.00	30.00	15,000.00		500.00	15,000.00	540.00	16,200.00	540.00		16,200.00	108%	
		SQFT	500.00	30.00	15,000.00		500.00	15,000.00	540.00	16,200.00	540.00		16,200.00		
		SQFT	0.00	30.00	0.00										
22	CHAIN LINK FENCE (TYPE CL-4) Washington Street Resurfacing Harley John Road Resurfacing	LF	200.00	48.00	9,600.00		200.00	9,600.00	200.00	9,600.00	200.00		9,600.00	100%	
		LF	200.00	48.00	9,600.00		200.00	9,600.00	200.00	9,600.00	200.00		9,600.00		
		LF	0.00	48.00	0.00										
23	CHAIN LINK GATE Washington Street Resurfacing Harley John Road Resurfacing	EA	3.00	850.00	2,550.00		3.00	2,550.00	3.00	2,550.00	3.00		2,550.00	100%	
		EA	3.00	850.00	2,550.00		3.00	2,550.00	3.00	2,550.00	3.00		2,550.00		
		EA	0.00	850.00	0.00										
24	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING Washington Street Resurfacing Harley John Road Resurfacing	SQFT	500.00	3.30	1,650.00		500.00	1,650.00	531.00	1,752.30	531.00		1,752.30	106%	
		SQFT	500.00	3.30	1,650.00		500.00	1,650.00	531.00	1,752.30	531.00		1,752.30		
		SQFT	0.00	3.30	0.00										
25	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE) Washington Street Resurfacing Harley John Road Resurfacing	LF	15,000.00	1.00	15,000.00		15,000.00	15,000.00	18,750.00	18,750.00	18,750.00		18,750.00	125%	
		LF	0.00	1.00	0.00				3,750.00	3,750.00	3,750.00		3,750.00		
		LF	15,000.00	1.00	15,000.00		15,000.00	15,000.00	15,000.00	15,000.00	15,000.00		15,000.00		

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
	Project Subtotals														
	Washington Street Resurfacing				693,689.00			693,689.00		757,738.910			769,238.910		
	Harley John Road Resurfacing				404,692.00			404,692.00		388,251.000			388,251.000		
	PROJECT TOTAL				1,098,381.00		0.00	1,098,381.00		1,145,989.91			1,157,489.91		

ESTIMATE TO DATE: \$1,157,489.91
 LESS RETENTION: 5% 57,874.50
 LESS PREVIOUSLY INVOICED:
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$1,099,615.41

PROJECT: Washington Street and Harley John Road Resurfacing Project
 County Project No.: C1-0498 & C1-0495
 Contract No.: 13-11-002

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, Ca 92878



Estimate No. 1 Final

From: December 23, 2013
 To: February 25, 2014

Work Orders Breakdown:

Washington Street Resurfacing
 C1-0498

ESTIMATE TO DATE: \$769,238.91
 LESS RETENTION: 5% 38,461.95
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: =====
 TOTAL DUE THIS PAYMENT: \$730,776.96

Harley John Road Resurfacing
 C1-0495

ESTIMATE TO DATE: \$388,251.00
 LESS RETENTION: 5% 19,412.55
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: =====
 TOTAL DUE THIS PAYMENT: \$368,838.45

\$1,099,615.41