

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

114A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
July 7, 2014

**SUBJECT:** Notice of Completion – East Hemet Resurfacing Project, Communities of East Hemet and Valle Vista. 3rd/3rd District; [\$1,584,164]; State Funds 71.7%, Local Funds 28.3%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-52 of November 5, 2013, the Board of Supervisors entered into a contract with All American Asphalt of Corona, CA for the construction of East Hemet Resurfacing Project in the communities of East Hemet and Valle Vista.

*Patricia Romo*  
\_\_\_\_\_  
Patricia Romo

Juan C. Perez, Director of Transportation and Land Management

Assistant Director of Transportation

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
<b>COST</b>	\$ 1,584,164	\$ 0.00	\$ 1,584,164	\$ 0.00	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

**SOURCE OF FUNDS:** Prop 1B [State Bond Funds – Local Roads] (52.8%), Gas Tax [ABX8-9 March 2010 New HUTA] (18.9%), Measure A/Western (26.9%), Lake Hemet Municipal Water District (1.4%) There are no General Funds used in this project.

**Budget Adjustment:** No  
**For Fiscal Year:** 2014-2015

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

APPROVE

BY:

*Tina Grande*  
\_\_\_\_\_  
Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

Positions Added  
 Change Order

A-30  
 4/5 Vote

**Prev. Agn. Ref.:** 11/5/13, Item 3-52

**District:** 3/3

**Agenda Number:**

**3-56**

Departmental Concurrence

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

**FORM 11:** Notice of Completion – East Hemet Resurfacing Project, Communities of East Hemet and Valle Vista. 3rd/3rd District; [\$1,584,164]; State Funds 71.7%, Local Funds 28.3%

**DATE:** July 7, 2014

**PAGE:** 2 of 3

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$1,613,608. The total amended contract is \$1,584,164, which is 1.2% less than the originally authorized amount.

This work was completed at the direction of the Transportation Department on February 26, 2013, Work Orders: X1108, C3-0053, and C3-0052.

**Impact on Residents and Businesses**

New pavement, curbs, and gutters were placed, and existing ramps were improved or replaced to meet the current American with Disabilities Act (ADA) requirements. Several new access ramps were also added. These improvements have improved roadway conditions and safety.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		1,613,608
Total Change Orders Authorized	0.0%	0
Estimated Pending Change Orders	0.0%	0
Amended Contract Amount		1,613,608
* Quantity Adjustments	-1.8%	-29,444
+ CCO FA Adjustments	0.0%	0
Total Amended Contract Amount	98.2%	1,584,164

**Expenditures**

Total Progress Payments		1,584,164
Estimated Pending Payments		0
Total Expenditures		1,584,164

**(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."

The East Hemet Resurfacing Project was funded with \$836,439 of Prop 1B funds, \$299,407 of Gas Tax funds, \$426,140 of Measure A/Western funds, and \$22,178 of Lake Hemet Municipal Water District funds.

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**FORM 11:** Notice of Completion – East Hemet Resurfacing Project, Communities of East Hemet and Valle Vista. 3rd/3rd District; [\$1,584,164]; State Funds 71.7%, Local Funds 28.3%

**DATE:** July 7, 2014

**PAGE:** 3 of 3

**Contract History and Price Reasonableness**

N/A

**ATTACHMENTS:**

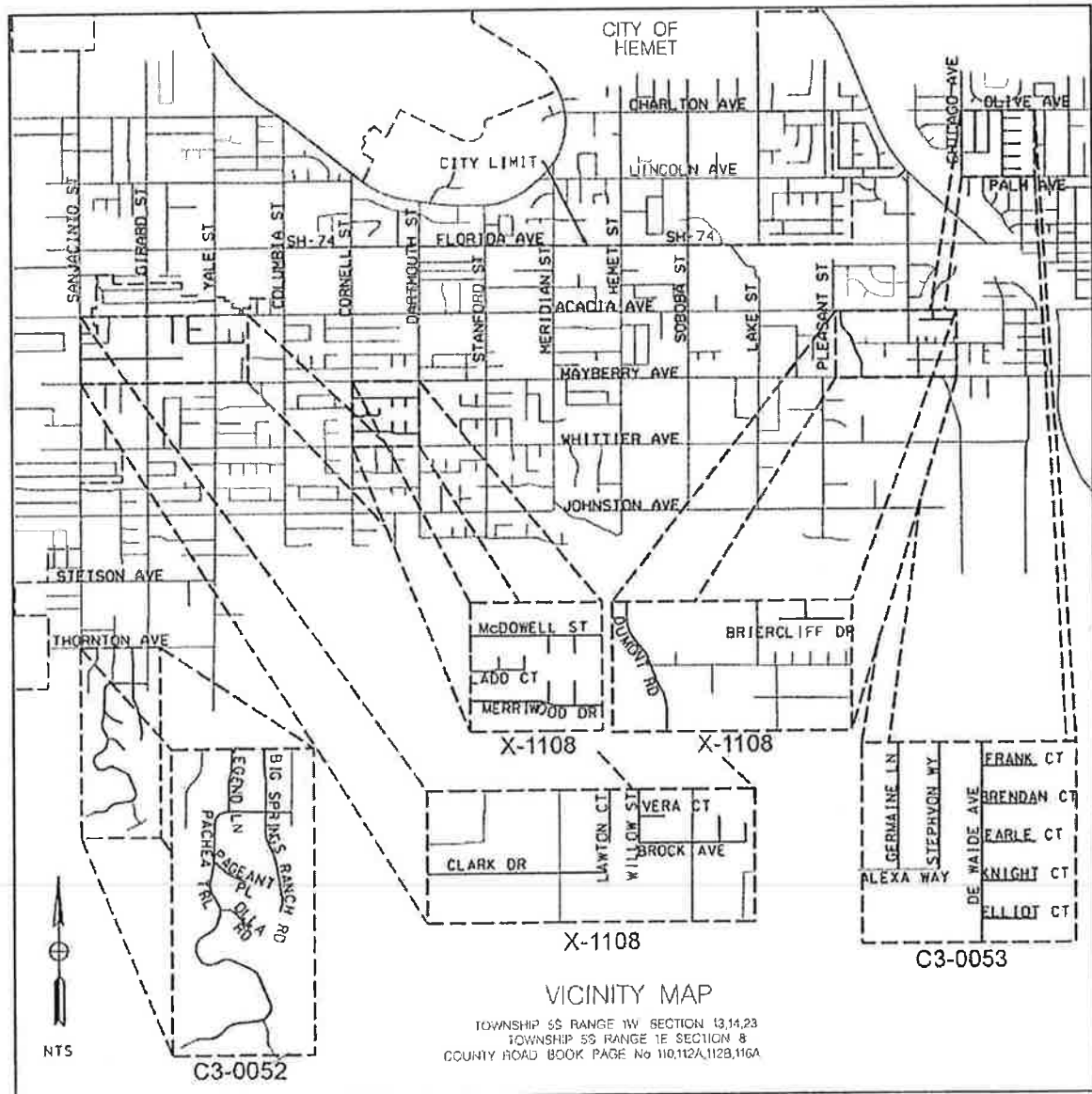
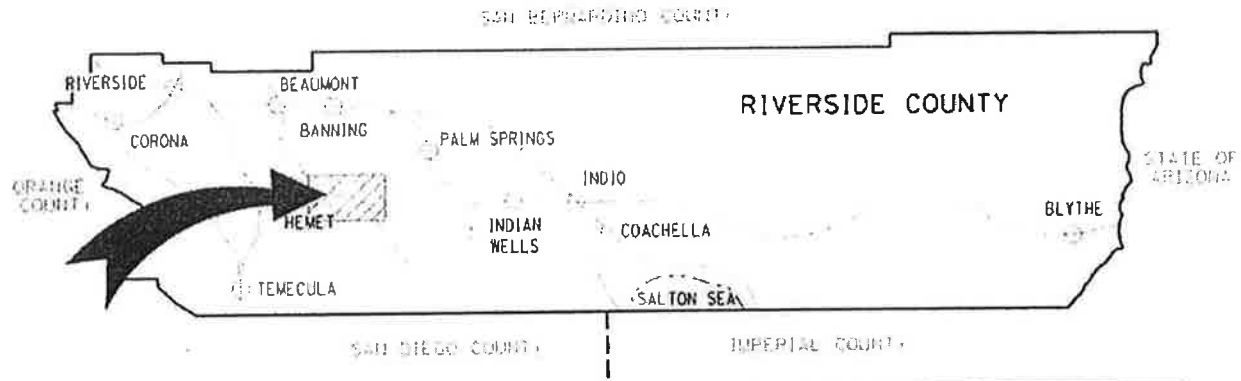
- A. Change Order Report

**CHANGE ORDER REPORT**  
**(East Hemet Resurfacing Project)**

<b>Change Order #</b>	<b>Contract Amount</b>	<b>Percent</b>	<b>Description</b>
	Original Contract Amount \$1,613,608		
1	\$0	0%	Change 40 working days to 40 calendar days
Quantity Adjustments	-\$29,444	-1.8%	
Change Order Total and New Contract Total	\$1,584,164		

# COUNTY OF RIVERSIDE DEPARTMENT OF TRANSPORTATION

## East Hemet Resurfacing Project In the Community of East Hemet and Valle Vista Project No. C3-0052, C3-0053 and X-1108



0 600 1,200 2,400 Feet  
 1 inch = 1,200 feet  
 Orthophotos Flown 2/11 (WR, CV) or 4/07 (REMAP, Blythe)  
 Printed by ahuyrh on 10/10/2013

# HEMET AREA ROAD IMPROVEMENT PROJECT



The County of Riverside assumes no warranty of legal responsibility for the information contained on this map. Data and information represented on this map is subject to updates, modifications and may not be complete or appropriate for all purposes. County GIS and other sources should be queried for the most current information. Do not copy or resell this map.



**STREET:**

- HEMET AREA RESURFACING GROUP 2
- HEMET AREA RESURFACING GROUP 5
- PACHEA TRAIL AREA RESURFACING

0 600 1,200 2,400 Feet  
 1 inch = 1,200 feet  
 Orthophotos Flown 2/11 (WR\_CV) or 4/07 (REMAP, Blythe)  
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Soboba Tribal Lands



**STREET:**

- HEMET AREA RESURFACING GROUP 2
- HEMET AREA RESURFACING GROUP 5
- PACHEA TRAIL AREA RESURFACING

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:** East Hemet Resurfacing Project

**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:** Various Locations in East Hemet and Valle Vista Communities

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

Owner: County of Riverside  
(Name of Public Entity)

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

**STATE OF CALIFORNIA )**  
**COUNTY OF RIVERSIDE )** ss

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



PROJECT: East Hemet Resurfacing Project in the Community of East Hemet and Valle Vis  
 County Project No.: X1108, C3-0053 & C3-0052  
 Contract No. 13-10-001

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



Estimate No. 6 Final  
 From: May 26, 2014  
 To: June 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		This Estimate		Previous Quantity	Total Estimate To Date Quantity	% Auth.
						Quantity	Amount	Quantity	Amount			
1	DUST ABATEMENT	LS	1	4,000.00	4,000.00	1.00	4,000.00	1.00	4,000.00	1.00	1.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,100.00	2,100.00	1.00	2,100.00	1.00	2,100.00	1.00	1.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	55,000.00	55,000.00	1.00	55,000.00	1.00	55,000.00	1.00	1.00	100%
4	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	10,000	1.87	18,700.00	10,000.00	18,700.00	9,440.14	17,653.06	9,440.14	9,440.14	94%
5	COLD PLANE ASPHALT CONCRETE PAVEMENT (.25)SQYD		58,000	1.49	86,420.00	58,000.00	86,420.00	62,706.85	93,493.21	62,706.85	62,706.85	108%
6	RELOCATE FENCE	LF	200	54.00	10,800.00	200.00	10,800.00	75.00	4,050.00	75.00	75.00	38%
7	RELOCATE ROADSIDE SIGN-ONE POST	EA	10	129.00	1,290.00	10.00	1,290.00	10.00	1,290.00	10.00	10.00	100%
8	CLEARING AND GRUBBING	LS	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	1.00	100%
9	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00	1.00	1.00	100%
10	ROADWAY EXCAVATION	CY	1,500	16.00	24,000.00	1,500.00	24,000.00	1,500.13	24,002.08	1,500.13	1,500.13	100%
11	FINISHING ROADWAY	LS	1	4,000.00	4,000.00	1.00	4,000.00	1.00	4,000.00	1.00	1.00	100%
12	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	12,600	3.50	44,100.00	12,600.00	44,100.00	12,187.00	42,654.50	12,187.00	12,187.00	97%
13	HOT MIX ASPHALT	TON	14,000	66.00	924,000.00	14,000.00	924,000.00	15,260.21	1,007,173.86	15,260.21	15,260.21	109%
14	PLACE ASPHALT CONCRETE (MISCELLANEOUS AR)SQYD		1,200	22.00	26,400.00	1,200.00	26,400.00	76.17	1,675.74	76.17	76.17	6%
15	PLACE HOT MIX ASPHALT DIKE (TYPE D) (IRREGULAR)	LF	1,200	3.50	4,200.00	1,200.00	4,200.00	1,141.00	3,993.50	1,141.00	1,141.00	95%
16	ROUT AND SEAL RANDOM CRACKS	LS	1	47,000.00	47,000.00	1.00	47,000.00	1.00	47,000.00	1.00	1.00	100%
17	MINOR CONCRETE (CURB & GUTTER) (CRS 200)	LF	700	41.00	28,700.00	700.00	28,700.00	647.00	26,527.00	647.00	647.00	92%
18	MINOR CONCRETE (CURB RAMP) (CRS 403)	EA	18	2,100.00	37,800.00	18.00	37,800.00	18.00	37,800.00	18.00	18.00	100%
19	MINOR CONCRETE (CROSS GUTTER AND SPANDREL)SQFT		13,500	12.85	173,475.00	13,500.00	173,475.00	13,451.50	172,851.78	13,451.50	13,451.50	100%

PROJECT: East Hemet Resurfacing Project In the Community of East Hemet and Valle Vie  
 County Project No.: X1108, C3-0053 & C3-0052  
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 Address: P.O. Box 2229  
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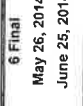
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						Quantity	Amount	Quantity	Amount				Quantity	Amount	
20	MINOR CONCRETE (DRIVEWAY) (CRS 213)	EA	3	2,400.00	7,200.00			3.00	7,200.00	3.00	7,200.00	3.00	3.00	7,200.00	100%
21	THERMOPLASTIC CROSSWALK AND PAVEMENT MARK	MSQFT	1,100	3.61	3,971.00			1,100.00	3,971.00	1,101.00	3,974.61	1,101.00	1,101.00	3,974.61	100%
22	PAINT TRAFFIC STRIPE (2-COAT)	LF	4,000	0.52	2,080.00			4,000.00	2,080.00	4,300.00	2,236.00	4,300.00	4,300.00	2,236.00	108%
23	PAVEMENT MARKER (REFLECTIVE)	EA	60	6.20	372.00			60.00	372.00	60.00	372.00	60.00	60.00	372.00	100%
24	MISCELLANEOUS DIRECTED WORK	FA	1	100,000.00	100,000.00			1.00	100,000.00	0.17	17,176.29	0.17	0.17	17,176.29	17%

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 Address: P.O. Box 2229  
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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	Amount	Quantity	
					1,613,608.00		0.00		1,613,608.00		0.00					1,584,163.63	
<b>PROJECT TOTAL</b>																	

Made by: Joseph Martinez  
 Checked by: MS 6/17/14  
 OK Const. Supv. \_\_\_\_\_

Working Days: 40 Start Date: 11-27-13  
 Days Added: 8 End Date: 2-26-14  
 Subtotal: 48 % \$ Complete: 98%  
 Days Used: 50 Original Contract: \$1,613,608.00  
 % Time Elapsed: 104% Amended Contract: \$1,613,608.00

TOTAL VALUE OF WORK TO DATE: \$1,584,163.63  
 LESS RETENTION: 5% 79,208.17  
 TOTAL DUE TO DATE: \$1,504,955.46  
 LESS PREVIOUSLY INVOICED: 1,504,955.46  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$0.00

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_ \$0.00  
 Juan C. Perez, Director of Transportation and Land Management

Quantities on This Estimate Approved [Signature] Date: 6-17-14  
 All American Asphalt

**PAYMENT APPROVAL**

Fund 20000  
 Dept ID 31505  
 Account 527980  
 Project ZX1108E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 6/18/14

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 City, State, Zip: Corona, CA 92878-2229



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 From: May 26, 2014  
 To: June 25, 2014

**Work Orders Breakdown:**

**Hemet Area Resurfacing Group 2 - X1108**

ESTIMATE TO DATE:	\$798,307.24
LESS RETENTION: 5%	39,915.35
LESS PREVIOUSLY INVOICED:	758,391.89
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	<b>\$0.00</b>

**Hemet Area Resurfacing Group 5 - C3-0053**

ESTIMATE TO DATE:	\$361,211.11
LESS RETENTION: 5%	18,060.56
LESS PREVIOUSLY INVOICED:	343,150.55
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	<b>\$0.00</b>

**Pachea Trail Resurfacing Group - C3-0052**

ESTIMATE TO DATE:	\$424,645.28
LESS RETENTION: 5%	21,232.26
LESS PREVIOUSLY INVOICED:	403,413.02
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	<b>\$0.00</b>

TOTAL DUE THIS PAYMENT: **\$0.00**

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
								Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	<b>DUST ABATEMENT</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	LS	1	4,000.00	4,000.00			1.00	4,000.00	1.00	1.00	1.00	4,000.00	100%	
		LS	0.50	4,000.00	2,000.00			0.50	2,000.00	0.50	0.50	0.50	2,000.00		
		LS	0.20	4,000.00	800.00			0.20	800.00	0.20	0.20	0.20	800.00		
		LS	0.30	4,000.00	1,200.00			0.30	1,200.00	0.30	0.30	0.30	1,200.00		
2	<b>WATER POLLUTION CONTROL</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	LS	1	2,100.00	2,100.00			1.00	2,100.00	1.00	1.00	1.00	2,100.00	100%	
		LS	0.50	2,100.00	1,050.00			0.50	1,050.00	0.50	0.50	0.50	1,050.00		
		LS	0.20	2,100.00	420.00			0.20	420.00	0.20	0.20	0.20	420.00		
		LS	0.30	2,100.00	630.00			0.30	630.00	0.30	0.30	0.30	630.00		
3	<b>TRAFFIC CONTROL SYSTEM</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	LS	1	55,000.00	55,000.00			1.00	55,000.00	1.00	1.00	1.00	55,000.00	100%	
		LS	0.50	55,000.00	27,500.00			0.50	27,500.00	0.50	0.50	0.50	27,500.00		
		LS	0.20	55,000.00	11,000.00			0.20	11,000.00	0.20	0.20	0.20	11,000.00		
		LS	0.30	55,000.00	16,500.00			0.30	16,500.00	0.30	0.30	0.30	16,500.00		
4	<b>GRINDING ASPHALT CONCRETE IN PLACE</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	SQYD	10,000	1.87	18,700.00			10,000	18,700.00	9,440.14	9,440.14	9,440.14	17,653.06	94%	
		SQYD	0	1.87	0.00			0	0.00	0	0	0	0.00		
		SQYD	0	1.87	0.00			0	0.00	0	0	0	0.00		
		SQYD	10,000	1.87	18,700.00			10,000	18,700.00	9,440.14	9,440.14	9,440.14	17,653.06		
5	<b>COLD PLANE ASPHALT CONCRETE PAVEMENT (.25")</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	SQYD	58,000	1.49	86,420.00			58,000	86,420.00	62,706.85	62,706.85	62,706.85	93,433.21	108%	
		SQYD	39,300	1.49	58,557.00			39,300	58,557.00	39,300	39,300	39,300	58,557.00		
		SQYD	18,700	1.49	27,863.00			18,700	27,863.00	18,700	18,700	18,700	27,863.00		
		SQYD	0	1.49	0.00			0	0.00	0	0	0	0.00		
6	<b>RELOCATE FENCE</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	LF	200	54.00	10,800.00			200	10,800.00	75.00	75.00	75.00	4,050.00	38%	
		LF	200	54.00	10,800.00			200	10,800.00	75.00	75.00	75.00	4,050.00		
		LF	0	54.00	0.00			0	0.00	0	0	0	0.00		
		LF	0	54.00	0.00			0	0.00	0	0	0	0.00		
7	<b>RELOCATE ROADSIDE SIGN-ONE POST</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	EA	10	129.00	1,290.00			10	1,290.00	10.00	10.00	10.00	1,290.00	100%	
		EA	10	129.00	1,290.00			10	1,290.00	10.00	10.00	10.00	1,290.00		
		EA	0	129.00	0.00			0	0.00	0	0	0	0.00		
		EA	0	129.00	0.00			0	0.00	0	0	0	0.00		
8	<b>CLEARING AND GRUBBING</b> Hemet Area Resurfacing Group 2 - X1108 Hemet Area Resurfacing Group 5 - C3-0053 Pachea Trail Resurfacing Group - C3-0052	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	1.00	1.00	5,000.00	100%	
		LS	0.50	5,000.00	2,500.00			0.50	2,500.00	0.50	0.50	0.50	2,500.00		
		LS	0.20	5,000.00	1,000.00			0.20	1,000.00	0.20	0.20	0.20	1,000.00		
		LS	0.30	5,000.00	1,500.00			0.30	1,500.00	0.30	0.30	0.30	1,500.00		
9	<b>DEVELOP WATER SUPPLY</b> Hemet Area Resurfacing Group 2 - X1108	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00	1.00	1.00	3,000.00	100%	
		LS	0.50	3,000.00	1,500.00			0.50	1,500.00	0.50	0.50	0.50	1,500.00		

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	
	Hemet Area Resurfacing Group 5 - C3-0053	LS	0.20	3,000.00	600.00			0.20	600.00	0.20	0.20	0.20	600.00		
	Pachea Trail Resurfacing Group - C3-0052	LS	0.30	3,000.00	900.00			0.30	900.00	0.30	0.30	0.30	900.00		
<b>10</b>	<b>ROADWAY EXCAVATION</b>														
	Hemet Area Resurfacing Group 2 - X1108	CY	1,500	16.00	24,000.00			1,500	24,000.00	1,500.13	1,500.13	1,500.13	24,002.08	100%	
	Hemet Area Resurfacing Group 5 - C3-0053	CY	230	16.00	3,680.00			230	3,680.00	230.00	230.00	230.00	3,680.00		
	Pachea Trail Resurfacing Group - C3-0052	CY	0	16.00	0.00			0	0.00						
		CY	1,270	16.00	20,320.00			1,270	20,320.00	1,270.13	1,270.13	1,270.13	20,322.08		
<b>11</b>	<b>FINISHING ROADWAY</b>														
	Hemet Area Resurfacing Group 2 - X1108	LS	1	4,000.00	4,000.00			1	4,000.00	1.00	1.00	1.00	4,000.00	100%	
	Hemet Area Resurfacing Group 5 - C3-0053	LS	0.50	4,000.00	2,000.00			0.50	2,000.00	0.50	0.50	0.50	2,000.00		
	Pachea Trail Resurfacing Group - C3-0052	LS	0.20	4,000.00	800.00			0.20	800.00	0.20	0.20	0.20	800.00		
		LS	0.30	4,000.00	1,200.00			0.30	1,200.00	0.30	0.30	0.30	1,200.00		
<b>12</b>	<b>PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")</b>														
	Hemet Area Resurfacing Group 2 - X1108	LF	12,600	3.50	44,100.00			12,600	44,100.00	12,187.00	12,187.00	12,187.00	42,654.50	97%	
	Hemet Area Resurfacing Group 5 - C3-0053	LF	0.00	3.50	0.00			0	0.00						
	Pachea Trail Resurfacing Group - C3-0052	LF	0.00	3.50	0.00			0	0.00						
		LF	12,600	3.50	44,100.00			12,600	44,100.00	12,187.00	12,187.00	12,187.00	42,654.50		
<b>13</b>	<b>HOT MIX ASPHALT</b>														
	Hemet Area Resurfacing Group 2 - X1108	TON	14,000	66.00	924,000.00			14,000	924,000.00	15,260.21	15,260.21	15,260.21	1,007,173.86	109%	
	Hemet Area Resurfacing Group 5 - C3-0053	TON	6,680	66.00	440,880.00			6,680	440,880.00	7,281.41	7,281.41	7,281.41	480,573.06		
	Pachea Trail Resurfacing Group - C3-0052	TON	3,165	66.00	208,890.00			3,165	208,890.00	3,449.85	3,449.85	3,449.85	227,690.10		
		TON	4,155	66.00	274,230.00			4,155	274,230.00	4,528.95	4,528.95	4,528.95	298,910.70		
<b>14</b>	<b>PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)</b>														
	Hemet Area Resurfacing Group 2 - X1108	SQYD	1,200	22.00	26,400.00			1,200	26,400.00	76.17	76.17	76.17	1,675.74	6%	
	Hemet Area Resurfacing Group 5 - C3-0053	SQYD	0	22.00	0.00			0	0.00						
	Pachea Trail Resurfacing Group - C3-0052	SQYD	0	22.00	0.00			0	0.00						
		SQYD	1,200	22.00	26,400.00			1,200	26,400.00	76.17	76.17	76.17	1,675.74		
<b>15</b>	<b>PLACE HOT MIX ASPHALT DIKE (TYPE D) (IRREGULAR BERM)</b>														
	Hemet Area Resurfacing Group 2 - X1108	LF	1,200	3.50	4,200.00			1,200	4,200.00	1,141.00	1,141.00	1,141.00	3,993.50	95%	
	Hemet Area Resurfacing Group 5 - C3-0053	LF	0	3.50	0.00			0	0.00						
	Pachea Trail Resurfacing Group - C3-0052	LF	0	3.50	0.00			0	0.00						
		LF	1,200	3.50	4,200.00			1,200	4,200.00	1,141.00	1,141.00	1,141.00	3,993.50		
<b>16</b>	<b>ROUT AND SEAL RANDOM CRACKS</b>														
	Hemet Area Resurfacing Group 2 - X1108	LS	1	47,000.00	47,000.00			1	47,000.00	1.00	1.00	1.00	47,000.00	100%	
	Hemet Area Resurfacing Group 5 - C3-0053	LS	0.50	47,000.00	23,500.00			0.50	23,500.00	0.50	0.50	0.50	23,500.00		
	Pachea Trail Resurfacing Group - C3-0052	LS	0.20	47,000.00	9,400.00			0.20	9,400.00	0.20	0.20	0.20	9,400.00		
		LS	0.30	47,000.00	14,100.00			0.30	14,100.00	0.30	0.30	0.30	14,100.00		
<b>17</b>	<b>MINOR CONCRETE (CURB &amp; GUTTER) (CRS 200)</b>														
	Hemet Area Resurfacing Group 2 - X1108	LF	700	41.00	28,700.00			700	28,700.00	647.00	647.00	647.00	26,527.00	92%	
	Hemet Area Resurfacing Group 5 - C3-0053	LF	700	41.00	28,700.00			700	28,700.00	647.00	647.00	647.00	26,527.00		
		LF	0	41.00	0.00			0	0.00						

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		Total Estimate To Date		% Auth.
										Quantity	Amount	Quantity	Amount	
18	Pachea Trail Resurfacing Group - C3-0052	LF	0	41.00	0.00			0						
	<b>MINOR CONCRETE (CURB RAMP) (CRS 403)</b>	EA	18	2,100.00	37,800.00			18	37,800.00	18.00	18.00	37,800.00	37,800.00	100%
	Hemet Area Resurfacing Group 2 - X1108	EA	14	2,100.00	29,400.00			14	29,400.00	14.00	14.00	29,400.00	29,400.00	
	Hemet Area Resurfacing Group 5 - C3-0053	EA	4	2,100.00	8,400.00			4	8,400.00	4.00	4.00	8,400.00	8,400.00	
19	Pachea Trail Resurfacing Group - C3-0052	EA	0	2,100.00	0.00			0						
	<b>MINOR CONCRETE (CROSS GUTTER AND SPANDREL)</b>	SQFT	13,500	12.85	173,475.00			13,500	173,475.00	13,451.50	13,451.50	172,851.78	172,851.78	100%
	Hemet Area Resurfacing Group 2 - X1108	SQFT	12,970	12.85	166,664.50			12,970	166,664.50	12,921.50	12,921.50	166,041.28	166,041.28	
	Hemet Area Resurfacing Group 5 - C3-0053	SQFT	530	12.85	6,810.50			530	6,810.50	530.00	530.00	6,810.50	6,810.50	
20	Pachea Trail Resurfacing Group - C3-0052	SQFT	0	12.85	0.00			0						
	<b>MINOR CONCRETE (DRIVEWAY) (CRS 213)</b>	EA	3	2,400.00	7,200.00			3	7,200.00	3.00	3.00	7,200.00	7,200.00	100%
	Hemet Area Resurfacing Group 2 - X1108	EA	3	2,400.00	7,200.00			3	7,200.00	3.00	3.00	7,200.00	7,200.00	
	Hemet Area Resurfacing Group 5 - C3-0053	EA	0	2,400.00	0.00			0						
21	Pachea Trail Resurfacing Group - C3-0052	EA	0	2,400.00	0.00			0						
	<b>THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING</b>	SQFT	1,100	3.61	3,971.00			1,100	3,971.00	1,101.00	1,101.00	3,974.61	3,974.61	100%
	Hemet Area Resurfacing Group 2 - X1108	SQFT	680	3.61	2,454.80			680	2,454.80	681.00	681.00	2,458.41	2,458.41	
	Hemet Area Resurfacing Group 5 - C3-0053	SQFT	210	3.61	758.10			210	758.10	210.00	210.00	758.10	758.10	
22	Pachea Trail Resurfacing Group - C3-0052	SQFT	210	3.61	758.10			210	758.10	210.00	210.00	758.10	758.10	
	<b>PAINT TRAFFIC STRIPE (2-COAT)</b>	LF	4,000	0.52	2,080.00			4,000	2,080.00	4,300.00	4,300.00	2,236.00	2,236.00	108%
	Hemet Area Resurfacing Group 2 - X1108	LF	0	0.52	0.00			0						
	Hemet Area Resurfacing Group 5 - C3-0053	LF	0	0.52	0.00			0						
23	Pachea Trail Resurfacing Group - C3-0052	LF	4,000	0.52	2,080.00			4,000	2,080.00	4,300.00	4,300.00	2,236.00	2,236.00	
	<b>PAVEMENT MARKER (REFLECTIVE)</b>	EA	60	6.20	372.00			60	372.00	60.00	60.00	372.00	372.00	100%
	Hemet Area Resurfacing Group 2 - X1108	EA	26	6.20	161.20			26	161.20	26.00	26.00	161.20	161.20	
	Hemet Area Resurfacing Group 5 - C3-0053	EA	16	6.20	99.20			16	99.20	16.00	16.00	99.20	99.20	
24	Pachea Trail Resurfacing Group - C3-0052	EA	18	6.20	111.60			18	111.60	18.00	18.00	111.60	111.60	
	<b>MISCELLANEOUS DIRECTED WORK</b>	FA	1	100,000.00	100,000.00			1.00	100,000.00	0.00	0.00	17,476.29	17,476.29	17%
	Hemet Area Resurfacing Group 2 - X1108	FA	0.50	100,000.00	50,000.00			0.50	50,000.00	0.00	0.00	16,876.29	16,876.29	
	Hemet Area Resurfacing Group 5 - C3-0053	FA	0.20	100,000.00	20,000.00			0.20	20,000.00	0.00	0.00	0.00	0.00	
25	Pachea Trail Resurfacing Group - C3-0052	FA	0.30	100,000.00	30,000.00			0.30	30,000.00	0.00	0.00	300.00	300.00	
	<b>ADJUST MANHOLE TO GRADE</b>	EA	0	593.00	0.00			0	0.00					N/A
	Hemet Area Resurfacing Group 2 - X1108	EA	0	593.00	0.00			0	0.00					
	Hemet Area Resurfacing Group 5 - C3-0053	EA	0	593.00	0.00			0	0.00					

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
	<b>Project Subtotals</b>													
	Hemet Area Resurfacing Group 2 - X1108				859,837.50			859,837.50					798,307.24	
	Hemet Area Resurfacing Group 5 - C3-0053				296,840.80			296,840.80					361,211.11	
	Pachea Trail Resurfacing Group - C3-0052				456,929.70			456,929.70					424,645.28	
	<b>PROJECT TOTAL</b>				1,613,608.00		0.00	1,613,608.00		0.00			1,584,163.63	

ESTIMATE TO DATE:	\$1,584,163.63
LESS RETENTION:	5% 79,208.17
LESS PREVIOUSLY INVOICED:	1,504,955.46
LESS LABOR NON COMPLIANCE:	0.00
<b>TOTAL DUE THIS PAYMENT:</b>	<b>\$0.00</b>