

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

243 A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
July 22, 2014

SUBJECT: Notice of Completion – Estelle Street Resurfacing and Grant Street Sidewalk Construction Project in the Community of Home Gardens. 2nd/2nd District; [\$715,221]; Local Funds 100%

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

BACKGROUND:

Summary

By Minute Order 3-32 of December 10, 2013, the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Santa Ana, CA for the construction of the Estelle Street Resurfacing Project (between McKinley Street and Grant Street) and the Grant Street Sidewalk Project (between Indiana Avenue and Magnolia Avenue) in the community of Home Gardens.

Patricia Romo

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

Departmental Concurrence

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 715,221	\$ 0	\$ 715,221	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Gas Tax [ABX8-9 Mar 2010 New HUTA] (62.7%), SB 821 [Local Transportation Funds] (18.6%), Measure A/Western (18%), and Home Gardens Sanitary District (0.7%). There were no General Funds used in this project.	Budget Adjustment: No
	For Fiscal Year: 2014-2015

C.E.O. RECOMMENDATION:

APPROVE
BY *Steven C. Horn*
Steven C. Horn

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

- Positions Added
- Change Order
- A-30
- 4/5 Vote

Prev. Agn. Ref.: 12/10/13, Item 3-32 | District: 2/2 | Agenda Number:

3-39

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Estelle Street Resurfacing and Grant Street Sidewalk Construction Project in the Community of Home Gardens. 2nd/2nd District; [\$715,221]; Local Funds 100%
DATE: July 22, 2014
PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$838,000. The total amended contract is \$715,221, which is 14.7% less than the originally authorized amount. The reduction in the total contract price was the result of a modification to the method of constructing the roadway structural section. The placement of the new concrete cross gutters revealed the underlying earthwork material was unstable and would be problematic for the contractor to construct the roadway per the original plans, which called for removal and disposal of the existing asphalt. Based on this information, staff requested a recommendation from Riverside County’s material lab to provide some alternative paving methods to provide the same desired end result for the new asphalt pavement. The recommended construction method of pulverizing in-place the existing asphalt resulted in a reduction in the total project contract price.

This work was completed at the direction of the Transportation Department on February 20, 2014, Work Orders B3-0492 and C3-0049.

Impact on Residents and Businesses

The road improvements on Estelle Street improved safety and driving conditions. Sidewalk construction on Grant Street provided a safer pedestrian path for travel to and from Home Gardens Elementary School. Existing access ramps were improved and several were added to comply with current ADA (Americans with Disabilities Act) requirements.

SUPPLEMENTAL:

Additional Fiscal Information

Budget		
Original Contract Amount		\$838,000
Total Change Orders Authorized	-12.0%	-\$100,409
Estimated Pending Change Orders	0.0%	\$0
Amended Contract Amount		\$737,591
* Quantity Adjustments	-2.7%	-\$22,370
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	85.3%	\$715,221
Expenditures		
Total Progress Payments		\$715,221
Estimated Pending Payments		\$0
Total Expenditures		\$715,221
(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

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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 4-1.03C, "Changes in Character of Work."

Estelle Street Resurfacing and Grant Street Sidewalk projects were funded with \$448,443 of Gas Tax funds, \$133,031 of SB821 funds, \$128,740 of Measure A/Western funds and \$5,007 of Home Gardens Sanitary District funds.

Contract History and Price Reasonableness

N/A

ATTACHMENTS:

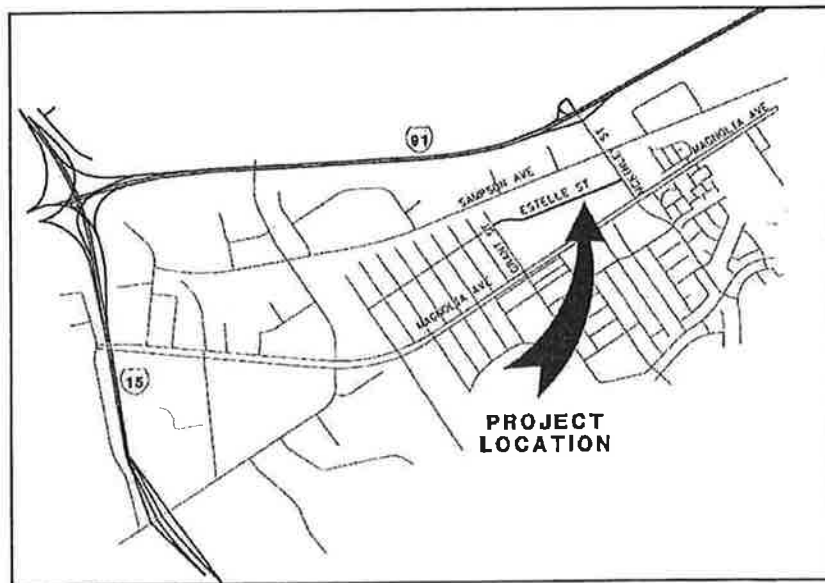
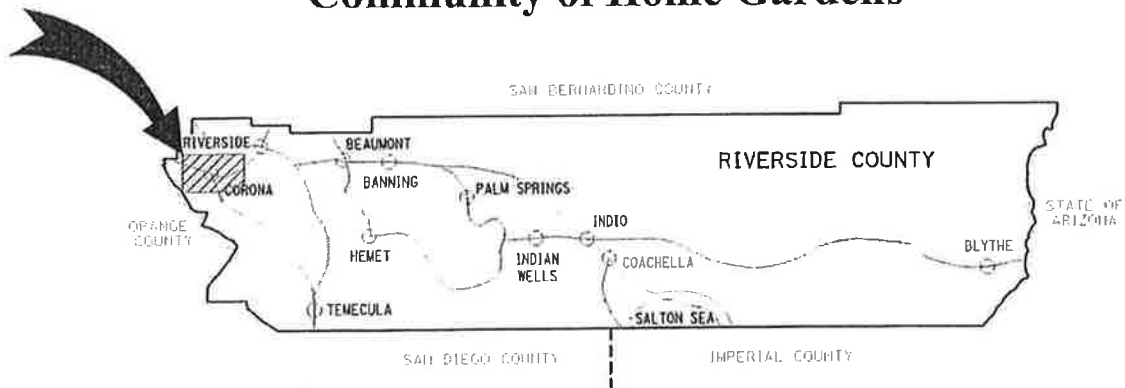
- A. Change Order Report

CHANGE ORDER REPORT
(Estelle Street Resurfacing and Grant Street Sidewalk Projects)

Change Order #	Contract Amount	Percent	Description
	Original Contract Amount \$838,000		
1	-\$102,809	-12.27%	Pulverize in-place the existing AC pavement versus removal and disposal of the AC as originally specified in the Special Provisions
2	\$2,400	0.29%	Increase in the number of sewer manholes to be adjusted from five to seven
Quantity Adjustments	-\$22,370	-2.7%	
Change Order Total and New Contract Total	\$715,221		

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

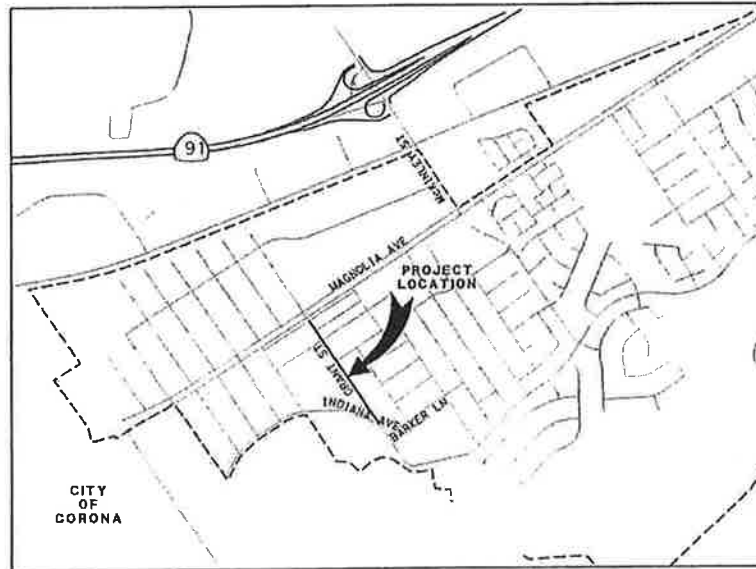
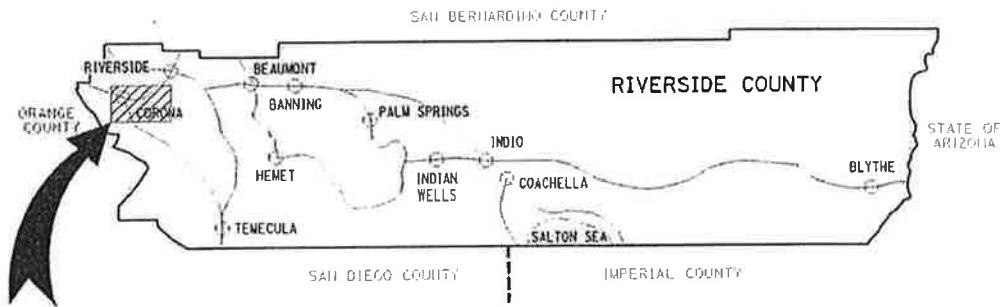
**Estelle Street Resurfacing Project
Between Grant Street and McKinley Street
Project No. B3-0492
Community of Home Gardens**



VICINITY MAP
TOWNSHIP 3S RANGE 6W SECTION 28
COUNTY ROAD BOOK PAGE No. 22

C O U N T Y O F R I V E R S I D E
T R A N S P O R T A T I O N D E P A R T M E N T

Grant Street Sidewalk Project
Project No. C3-0049
Community of Home Gardens



VICINITY MAP
TOWNSHIP 3S RANGE 6W SECTION 28
COUNTY ROAD BOOK PAGE No. 22

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: Estelle Street Resurfacing & Grant Street Sidewalk 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: Hardy & Harper, Inc.

Street or legal description of site: Estelle Street & Grant Street

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

Estimate No. 4 Final
 From: March 26, 2014
 To: May 25, 2014



Contractor: Hardy & Harper, Inc.
 Address: 1312 E. Warner Ave.
 City, State, Zip: Santa Ana, CA 92705

PROJECT: Estelle Street Resurfacing Project between Grant Street and McKinley Street Project and Grant Street Sidewalk Project
 County Project No.: B3-0492 & C3-0049
 Contract No.: 13-11-001

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	Quantity	Amount	Quantity	Amount	Quantity		
CCO 1	PULVERIZE AC IN PLACE	AP	0	2.89	0.00	16,517.44	47,735.41	16,517.44	47,735.41	16,517.44	16,517.44	47,735.40*	16,517.44	47,735.40	100%		
Project Subtotals																	
	Estelle Street Resurfacing Project - B3-0492				531,000.00		-148,144.70		382,855.30		-21,138.50					391,349.46	
	Grant Street Sidewalk Project - C3-0049				307,000.00		47,735.41		354,735.41		57,226.83					323,871.31	
	PROJECT TOTAL				838,000.00		(100,409.29)		737,590.71		36,588.33					715,220.77	

Made by: Iral Nguyen
 Checked by: RCY 6-5-14
 OK Const. Supervisor: WJM 6/5/14

Working Days: 40
 Days Added: 0
 Subtotal: 40
 Days Used: 36
 % Time Elapsed: 90%

Start Date: 12-16-13
 End Date: 2-20-14
 % \$ Complete: 97%
 Original Contract: \$638,000.00
 Amended Contract: \$737,590.71

TOTAL VALUE OF WORK TO DATE: \$715,220.77
 LESS RETENTION: 5% 35,761.04
 TOTAL DUE TO DATE: \$679,459.73
 LESS PREVIOUSLY INVOICED: 644,700.82
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$34,758.91

This Estimate Approved _____ Date: _____ for: _____
 Juan C. Perez, Director of Transportation and Land Management

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527980
 Project 203-00492
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 6/25/14

Quantities on This Estimate Approved: _____ Date: 6/16/14
 Hardy & Harper, Inc.

PROJECT: Estelle Street Resurfacing Project between Grant Street and McKinley Street Project and Grant Street Sidewalk Project
 County Project No.: B3-0492 & C3-0409
 Contract No.: 13-11-001



Contractor: Hardy & Harper, Inc.
 Address: 1312 E. Warner Ave.
 City, State, Zip: Santa Ana, CA 92705

Estimate No. 4 Final
 From: March 26, 2014
 To: May 25, 2014

Item No.	Item Description	Units	Quantity	Unit Prices	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
Estelle Street Resurfacing Project - B3-0492														
1	DUST ABATEMENT	LS	1	2,300.00	2,300.00			1.00	2,300.00			1.00	2,300.00	100%
2	WATER POLLUTION CONTROL	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	36,000.00	36,000.00			1.00	36,000.00			1.00	36,000.00	100%
4	CLEARING AND GRUBBING	LS	1	18,000.00	18,000.00			1.00	18,000.00			1.00	18,000.00	100%
5	DEVELOP WATER SUPPLY	LS	1	2,300.00	2,300.00			1.00	2,300.00			1.00	2,300.00	100%
6	ITEM DELETED PER ADDENDUM No.2													
6.A	ROADWAY EXCAVATION	CY	2,250	16.00	36,000.00	-2,025.00	-32,400.00	225.00	3,600.00	-2,587.50	-41,400.00	225.00	3,600.00	100%
7	COLD PLANE ASPHALT CONCRETE PAVEMENT [0.17" PER DETAILS A,B]	SQYD	59	23.00	1,357.00			59.00	1,357.00			59.00	1,357.00	100%
8	FINISHING ROADWAY	LS	1	6,334.24	6,334.24			1.00	6,334.24			1.00	6,334.24	100%
9	HOT MIX ASPHALT (TYPE C)	TON	5,155	62.00	319,610.00	-1,905.56	-118,144.70	3,249.44	201,465.30			3,249.44	201,465.28	100%
10	PLACE ASPHALT CONCRETE DIKE	LF	30	15.00	450.00			30.00	450.00			30.00	450.00	100%
11	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA) [TRANSITION RAMP]	SQYD	27	60.00	1,620.00			27.00	1,620.00			27.00	1,620.00	100%
12	MINOR CONCRETE (CURB AND GUTTER)	LF	49	32.00	1,568.00			49.00	1,568.00			61.25	1,960.00	125%
13	MINOR CONCRETE (CURB AND GUTTER) [DEPRESSED CURB]	LF	451	32.00	14,432.00			451.00	14,432.00			562.00	17,984.00	125%
14	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207A)	SQFT	570	8.50	4,845.00			570.00	4,845.00			712.50	6,056.25	125%
15	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	2,575.00	5,150.00			2.00	5,150.00			2.00	5,150.00	100%
16	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	2	2,575.00	5,150.00			2.00	5,150.00			2.00	5,150.00	100%
17	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	1,352	10.75	14,534.00			1,352.00	14,534.00			1,352.00	14,534.00	100%
18	MINOR CONCRETE (DRIVEWAY)	SQFT	1,345	8.50	11,432.50			1,345.00	11,432.50			1,681.25	14,290.63	125%
19	MINOR CONCRETE (CURB RAMP) [CAL TRANS CASE CM]	EA	2	2,575.00	5,150.00			2.00	5,150.00			2.00	5,150.00	100%
20	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	84	0.77	64.68			84.00	64.68			80.00	61.60	95%

PROJECT: Estelle Street Resurfacing Project between Grant Street and McKinley Street Project and Grant Street Sidewalk Project
 County Project No.: B3-0492 & C3-0049
 Contract No.: 13-11-001

Contractor: Hardy & Harper, Inc.
 Address: 1312 E. Warner Ave.
 City, State, Zip: Santa Ana, CA 92705

Estimate No. 4 Final
 From: March 26, 2014
 To: May 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date		% Aft.
					Amount	Quantity	Amount	Quantity	Quantity	Amount				Quantity	Amount	
21	ROADSIDE SIGN - ONE POST	EA	8	210.00	1,680.00	8.00			1,680.00	8.00		8.00	8.00	1,680.00	100%	
22	RELOCATE ROADSIDE SIGN-ONE POST	EA	2	200.00	400.00	2.00			400.00	2.00		2.00	2.00	400.00	100%	
23	PAINT CURB (2-COAT) [RED]	LF	1,328	1.10	1,460.80	1,328.00			1,460.80	1,328.00		1,328.00	1,328.00	1,826.00	125%	
24	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	735	2.34	1,719.90	735.00			1,719.90	735.00		735.00	735.00	1,806.48	105%	
25	PAINT TRAFFIC STRIPE (2-COAT)	LF	7,614	0.42	3,197.88	7,614.00			3,197.88	7,614.00		8,155.00	8,155.00	3,425.10	107%	
26	PAVEMENT MARKER (REFLECTIVE)	EA	350	4.00	1,400.00	350.00			1,400.00	350.00		364.00	364.00	1,456.00	104%	
27	DETECTOR LOOP	EA	16	234.00	3,744.00	16.00			3,744.00	16.00		16.00	16.00	3,744.00	100%	
28	PULL BOX [FURNISH AND INSTALL]	EA	4	525.00	2,100.00	4.00			2,100.00	4.00		4.00	4.00	2,100.00	100%	
29	MISCELLANEOUS WORK (AS DIRECTED)	FA	20,000	1.00	20,000.00	20,000.00			20,000.00	20,000.00	19,061.50	19,061.50	19,061.50	19,748.88	99%	
30	ADJUST FRAME AND COVER TO GRADE [MANHOLE] & CCO 2	EA	5	1,200.00	6,000.00	7.00	2,400.00		8,400.00	7.00	1.00	1,200.00	6.00	8,400.00	100%	
Grant Street Sidewalk Project - C3-0049																
31	DUST ABATEMENT	LS	1	2,300.00	2,300.00	1.00			2,300.00	1.00		1.00	1.00	2,300.00	100%	
32	WATER POLLUTION CONTROL	LS	1	1,000.00	1,000.00	1.00			1,000.00	1.00		1.00	1.00	1,000.00	100%	
33	TRAFFIC CONTROL SYSTEM	LS	1	16,000.00	16,000.00	1.00			16,000.00	1.00		1.00	1.00	16,000.00	100%	
34	CLEARING AND GRUBBING	LS	1	23,000.00	23,000.00	1.00			23,000.00	1.00		1.00	1.00	23,000.00	100%	
35	DEVELOP WATER SUPPLY	LS	1	300.00	300.00	1.00			300.00	1.00		1.00	1.00	300.00	100%	
36	RELOCATE FENCE [VINYL, CHAIN LINK, WROUGHT IRON, AND WOOD RAIL]	LF	800	44.00	35,200.00	800.00			35,200.00	800.00		486.00	486.00	21,384.00	61%	
37	RELOCATE GATE [CHAIN LINK]	EA	3	1,500.00	4,500.00	3.00			4,500.00	3.00		2.00	2.00	3,000.00	67%	
38	REMOVE ASPHALT CONCRETE DIKE	LF	900	1.50	1,350.00	900.00			1,350.00	900.00		900.00	900.00	1,350.00	100%	
39	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	350	3.00	1,050.00	350.00			1,050.00	350.00		437.50	437.50	1,312.50	125%	
40	ROADWAY EXCAVATION	CY	550	16.00	8,800.00	550.00			8,800.00	550.00		412.62	412.62	6,601.92	75%	
41	CLASS 2 AGGREGATE BASE	CY	50	90.00	4,500.00	50.00			4,500.00	50.00		35.87	35.87	3,228.30	72%	
42	HOT MIX ASPHALT	TON	80	123.00	9,840.00	80.00			9,840.00	80.00		89.33	89.33	10,987.59	112%	
43	MINOR CONCRETE [6-INCH RETAINING CURB BEHIND SIDEWALK]	LF	800	15.00	12,000.00	800.00			12,000.00	800.00		700.00	700.00	10,500.00	88%	

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 County Project No.: B3-0462 & C3-0049
 Contract No.: 13-11-001

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 Address: 1312 E. Warner Ave.
 City, State, Zip: Santa Ana, CA 92705

Estimate No. 4 Final
 From: March 26, 2014
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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		% Adu.
													Quantity	Amount	
44	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	1,200	32.00	38,400.00			1,200.00	38,400.00	1,203.00	38,496.00	1,203.00	38,496.00	100%	
45	MINOR CONCRETE (DRIVEWAY) (CRS 207 AND 213)	SQFT	3,300	8.50	28,050.00			3,300.00	28,050.00	2,988.50	25,402.25	2,988.50	25,402.25	91%	
46	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	850	10.75	9,137.50			850.00	9,137.50	850.00	9,137.50	850.00	9,137.50	100%	
47	MINOR CONCRETE (SIDEWALK)	SQFT	6,300	4.95	31,185.00			6,300.00	31,185.00	5,750.25	28,463.74	5,750.25	28,463.74	91%	
48	MINOR CONCRETE (CURB RAMP) (CRS 403)	EA	8	2,575.00	20,600.00			8.00	20,600.00	8.00	20,600.00	8.00	20,600.00	100%	
49	CURB RAMP DETECTABLE WARNING SURFACE	EA	2	1,200.00	2,400.00			2.00	2,400.00	2.00	2,400.00	2.00	2,400.00	100%	
50	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA) [DRIVEWAY]	SQYD	30	60.00	1,800.00			30.00	1,800.00					0%	
51	ADJUST GATE TO MATCH NEW DRIVEWAY ELEVATIONS	EA	2	2,700.00	5,400.00			2.00	5,400.00	1.00	2,700.00	1.00	2,700.00	50%	
52	RE-SOD GRASSY AREAS AND REPLACE PLANTS AND IRRIGATION	LS	1	13,196.50	13,196.50			1.00	13,196.50	1.00	13,196.50	1.00	13,196.50	100%	
53	CURB DRAIN [PRIVATE DRAIN THROUGH CURB (CRS 310)]	EA	1	3,000.00	3,000.00			1.00	3,000.00	1.00	3,000.00	1.00	3,000.00	100%	
54	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	1,000	0.77	770.00			1,000.00	770.00	996.00	766.92	996.00	766.92	100%	
55	PAINT TRAFFIC STRIPE (2-COAT)	LF	700	0.42	294.00			700.00	294.00	494.00	207.48	494.00	207.48	71%	
56	THERMOPLASTIC PAVEMENT MARKING	SQFT	950	2.34	2,223.00			950.00	2,223.00	917.00	2,145.78	917.00	2,145.78	97%	
57	PAVEMENT MARKER (REFLECTIVE)	EA	60	4.00	240.00			60.00	240.00	47.00	188.00	47.00	188.00	78%	
58	RELOCATE ROADSIDE SIGN-ONE POST	EA	12	200.00	2,400.00			12.00	2,400.00	12.00	2,400.00	12.00	2,400.00	100%	
59	ROADSIDE SIGN - ONE POST	EA	4	210.00	840.00			4.00	840.00	4.00	840.00	4.00	840.00	100%	
60	REMOVE EXISTING STREET NAME SIGN AND INSTALL NEW STREET NAME SIGN PER STD No. 1221	EA	3	330.00	990.00			3.00	990.00	3.00	990.00	3.00	990.00	100%	
61	RELOCATE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	1	234.00	234.00			1.00	234.00	1.00	234.00	1.00	234.00	100%	
62	MISCELLANEOUS WORK (AS DIRECTED)	FA	10,000	1.00	10,000.00			10,000.00	10,000.00	7391.43	7391.43	7391.43	11,003.43	110%	
63	DE-MOBILIZATION	LS	1	13,000.00	13,000.00			1.00	13,000.00	0.20	2,600.00	0.80	13,000.00	100%	
64	CROSSING GUARDS	FA	1	3,000.00	3,000.00			1.00	3,000.00					0%	

PROJECT: Estelle Street Resurfacing Project between Grant Street and McKinley Street Project
 and Grant Street Sidewalk Project
 County Project No.: B3-0492 & C3-0049
 Contract No.: 13-11-001

Contractor: Hardy & Harper, Inc.
 Address: 1312 E. Warner Ave.
 City, State, Zip: Santa Ana, CA 92705

Estimate No. 4 Final
 From: March 26, 2014
 To: May 25, 2014



Estelle Street Resurfacing Project - B3-0492

ESTIMATE TO DATE:	\$391,349.46
LESS RETENTION:	5% 19,567.47
LESS PREVIOUSLY INVOICED:	391,863.56
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	(\$20,081.57)

Grant Street Sidewalk Project - C3-0049

ESTIMATE TO DATE:	\$323,871.31
LESS RETENTION:	5% 16,193.57
LESS PREVIOUSLY INVOICED:	252,837.26
TOTAL DUE THIS PAYMENT:	\$54,840.48

TOTAL DUE THIS PAYMENT: **\$34,758.91**