

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

111A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
January 26, 2015

SUBJECT: Notice of Completion – Stanford Street Resurfacing Project from Thornton Avenue to Florida Avenue and Construction of a Traffic Signal at the Intersection of Stanford Street and Mayberry Avenue in the Community of East Hemet. 3rd District; [\$2,169,800]; State Funds 91.3%, Local Funds 8.7%

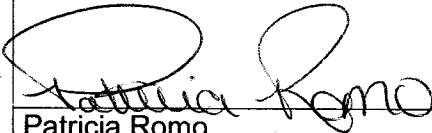
RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached "Notice of Completion."

BACKGROUND:

Summary

By Minute Order 3-49 of November 26, 2013, the Board of Supervisors entered into a contract with Skanska USA Civil West of Riverside, CA for the Stanford Street Resurfacing Project from Thornton Avenue to Florida Avenue, approximately 1.5 miles, and construction of a traffic signal at the intersection of Stanford Street and Mayberry Avenue in the community of East Hemet.

Departmental Concurrence



Patricia Romo
Assistant Director of Transportation



Juan C. Perez
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 2,169,800	\$ 0	\$ 2,169,800	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: Prop 1B [State Bond Funds-Local Roads] (91.3%) and West County Development Impact fee [DIF] Signal Mitigation Fund (8.7%). There were no General funds used in this Project.

Budget Adjustment: No
For Fiscal Year: 14/15

C.E.O. RECOMMENDATION:

APPROVE

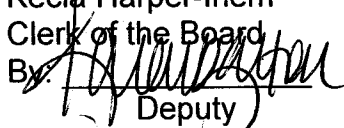
BY: 
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Benoit and Ashley
Nays: None
Absent: None
Date: February 10, 2015
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

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

Prev. Agn. Ref.: 11/26/13, Item 3-49

District: 3

Agenda Number:

3-23

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Stanford Street Resurfacing Project from Thornton Avenue to Florida Avenue and Construction of a Traffic Signal at the Intersection of Stanford Street and Mayberry Avenue in the Community of East Hemet. 3rd District; [\$2,169,800]; State Funds 91.3%, Local Funds 8.7%

DATE: January 26, 2015

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$2,134,676. The total amended contract is \$2,169,800, which is 1.6% more than the originally authorized amount.

The work was completed at the direction of the Transportation Department on June 25, 2014, Work Order numbers C1-0578 and C2-0139.

Impact on Residents and Businesses

Existing pavement was removed and new pavement was placed. Driveways, curbs, and gutters were replaced and existing access ramps not meeting current Americans with Disabilities Act (ADA) requirements were removed or replaced to meet current requirements. New ramps were also added. The installed traffic signal has improved safety by providing protected traffic movements and pedestrian crossings.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$2,134,676
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,134,676
* Quantity Adjustments	1.6%	\$35,124
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	101.6%	\$2,169,800

Expenditures

Total Progress Payments	\$2,169,800
Estimated Pending Payments	\$0
Total Expenditures	\$2,169,800

(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 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."

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Stanford Street Resurfacing Project from Thornton Avenue to Florida Avenue and Construction of a Traffic Signal at the Intersection of Stanford Street and Mayberry Avenue in the Community of East Hemet. 3rd District; [\$2,169,800]; State Funds 91.3%, Local Funds 8.7%

DATE: January 26, 2015

PAGE: 3 of 3

This project was funded with \$1,981,027 of Proposition 1B funds and \$188,773 of West County Development Impact Fee Signal Mitigation 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**

DOC # 2015-0060857

02/13/2015 02:31P Fee:NC

Page 1 of 2

Recorded in Official Records

County of Riverside

Peter Aldana

Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
1			2		1				
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
N.H.G.C.C.						T:	CTY	UNI	525

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: Resurfacing and Traffic Signal Construction Project

Date of Completion: Date of this notice 02/10/15

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: Skanska USA Civil West

Street or legal description of site: Stanford Street, from Thornton Avenue to Florida Avenue and Mayberry Avenue

Dated: February 10, 2015

Owner: County of Riverside
(Name of Public Entity)

By: Marion Ashley
Chairman, Board of Supervisors
Marion Ashley

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 02/10/15 (Date)

Marion Ashley, Chairman of the Board of Supervisors
Marion Ashley

ATTEST:
Kecia Harper-Ihem, Clerk
By: [Signature] 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 OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date: 2-10-15

Signature: *Karen Barton*

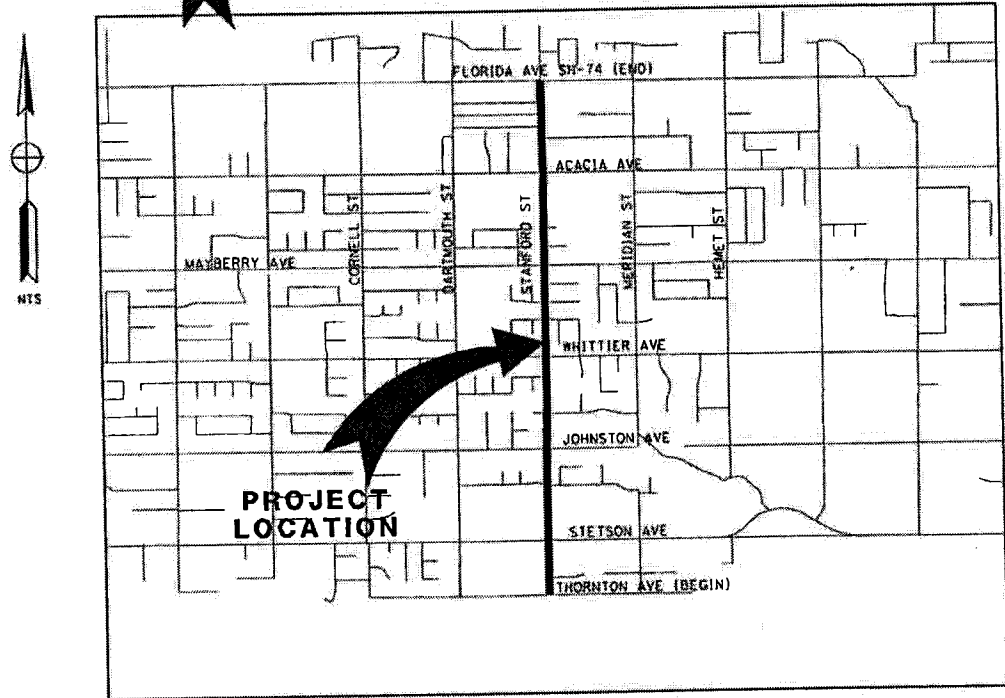
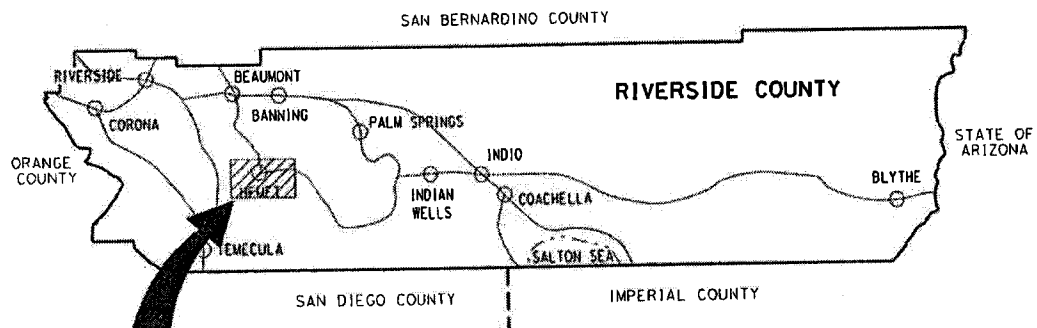
Print Name: Karen Barton, Board Assistant, Riverside County Clerk of the Board

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

STANFORD STREET
STREET IMPROVEMENTS PROJECT
FROM THORNTON AVENUE TO FLORIDA AVE

PROJECT NO. C1-0578

AND
TRAFFIC SIGNAL AND LIGHTING
AT THE INTERSECTION OF STANFORD STREET AND MAYBERRY AVENUE
PROJECT NO. C2-0139
IN THE COMMUNITY OF EAST HEMET



VICINITY MAP

TOWNSHIP 5S RANGE 1W SECTION 12, 13, AND 24
COUNTY ROAD BOOK PAGE No. 111



Contractor: Skanska USA Civil West
 Address: 1985 Aiguia Mansa Rd.
 City, State, Zip: Riverside, CA 92509

PROJECT: Stanford Avenue Resurfacing & Stanford Avenue Traffic Signal at Mayberry
 County Project No.: C1-0578 & C2-0139
 Contract No. 13-10-003

Estimate No. 6 Final
 From: July 26, 2014
 To: October 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1	10,000.00	10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	1.00	1.00	10,000.00	100%		
2	WATER POLLUTION CONTROL	LS	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	1.00	1.00	5,000.00	100%		
3	TRAFFIC CONTROL SYSTEM	LS	1	20,000.00	20,000.00	1.00	20,000.00	1.00	20,000.00	1.00	1.00	1.00	20,000.00	100%		
4	CLEARING AND GRUBBING	LS	1	25,000.00	25,000.00	1.00	25,000.00	1.00	25,000.00	1.00	1.00	1.00	25,000.00	100%		
5	DEVELOP WATER SUPPLY	LS	1	12,000.00	12,000.00	1.00	12,000.00	1.00	12,000.00	1.00	1.00	1.00	12,000.00	100%		
6	FINISHING ROADWAY	LS	1	8,000.00	8,000.00	1.00	8,000.00	1.00	8,000.00	1.00	1.00	1.00	8,000.00	100%		
7	OBTAIN ENCROACHMENT PERMIT	FA	1	1,400.00	1,400.00	1.00	1,400.00	1.00	1,400.00	1.00	1.00	1.00	1,400.00	100%		
8	ADJUST WATER METER BOX TO GRADE	EA	2	500.00	1,000.00	2.00	1,000.00	2.00	1,000.00	2.00	2.00	2.00	1,000.00	100%		
9	RELOCATE WATER METER	EA	1	800.00	800.00	1.00	800.00	1.00	800.00	1.00	1.00	1.00	800.00	100%		
10	ADJUST FIRE HYDRANT	EA	4	1,000.00	4,000.00	4.00	4,000.00	4.00	4,000.00	4.00	3.00	3.00	3,000.00	75%		
11	ADJUST MANHOLE TO GRADE	EA	4	1,100.00	4,400.00	4.00	4,400.00	4.00	4,400.00	4.00	4.00	4.00	4,400.00	100%		
12	ADJUST SEWER MANHOLE	EA	34	1,100.00	37,400.00	34.00	37,400.00	34.00	37,400.00	34.00	32.00	32.00	35,200.00	94%		
13	RELOCATE FENCE	LF	50	12.00	600.00	50.00	600.00	50.00	600.00	33.00	33.00	33.00	396.00	66%		
14	RELOCATE MAILBOX	EA	7	350.00	2,450.00	7.00	2,450.00	7.00	2,450.00	8.50	8.50	8.50	2,975.00	121%		
15	REMOVE TREES	EA	5	850.00	4,250.00	5.00	4,250.00	5.00	4,250.00	3.00	3.00	3.00	2,550.00	60%		
16	ROADWAY EXCAVATION	CY	5,650	30.00	169,500.00	5,650.00	169,500.00	5,650.00	169,500.00	5,368.76	5,368.76	5,368.76	161,062.80	95%		
17	SHOULDER BACKING	LF	300	4.50	1,350.00	300.00	1,350.00	300.00	1,350.00	300.00	300.00	300.00	1,350.00	100%		
18	CLASS 2 AGGREGATE BASE	CY	140	55.00	7,700.00	140.00	7,700.00	140.00	7,700.00	66.67	66.67	66.67	3,666.85	48%		
19	HOT MIX ASPHALT	TON	11,660	81.00	944,460.00	11,660.00	944,460.00	11,660.00	944,460.00	12,187.11	12,187.11	12,187.11	987,155.91	105%		

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	
20	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	SQYD	300	8.00	2,400.00	300.00		2,400.00	300.00	2,400.00		293.77	293.77	2,350.16	293.77	2,350.16	98%
21	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	400	5.00	2,000.00	400.00		2,000.00	400.00	2,000.00		500.00	500.00	2,500.00	500.00	2,500.00	125%
22	PLACE ASPHALT CONCRETE DIKE (CRS 212) (8")	LF	1,250	5.00	6,250.00	1,250.00		6,250.00	1,250.00	6,250.00		1,562.50	1,562.50	7,812.50	1,562.50	7,812.50	125%
23	PLACE ASPHALT CONCRETE DIKE (TYPE E)	LF	465	5.00	2,325.00	465.00		2,325.00	465.00	2,325.00		581.25	581.25	2,906.25	581.25	2,906.25	125%
24	MINOR CONCRETE (CURB & GUTTER) (CRS 200)	LF	1,600	19.00	30,400.00	1,600.00		30,400.00	1,600.00	30,400.00		1,113.00	1,113.00	21,147.00	1,113.00	21,147.00	70%
25	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	SQFT	3,830	7.00	26,810.00	3,830.00		26,810.00	3,830.00	26,810.00		4,787.50	4,787.50	33,512.50	4,787.50	33,512.50	125%
26	MINOR CONCRETE (GROSS GUTTER) (CRS 209)	SQFT	5,220.00	9.00	46,980.00	5,220.00		46,980.00	5,220.00	46,980.00		4,693.00	4,693.00	42,237.00	4,693.00	42,237.00	90%
27	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	12,340	8.00	98,720.00	12,340.00		98,720.00	12,340.00	98,720.00		13,071.66	13,071.66	104,573.28	13,071.66	104,573.28	106%
28	MINOR CONCRETE (GROSS GUTTER) (CRS 210) (MODIFIED)	SQFT	4,080	8.00	32,640.00	4,080.00		32,640.00	4,080.00	32,640.00		5,100.00	5,100.00	40,800.00	5,100.00	40,800.00	125%
29	MINOR CONCRETE (SIDEWALK)	SQFT	10,280	5.00	51,400.00	10,280.00		51,400.00	10,280.00	51,400.00		10,093.00	10,093.00	50,465.00	10,093.00	50,465.00	98%
30	MINOR CONCRETE (CURB RAMP) (CRS 403 CASE A)	EA	26	2,500.00	65,000.00	26.00		65,000.00	26.00	65,000.00		28.00	28.00	70,000.00	28.00	70,000.00	108%
31	MINOR CONCRETE (CURB RAMP) (CRS 403 CASE B)	EA	20	3,400.00	68,000.00	20.00		68,000.00	20.00	68,000.00		25.00	25.00	85,000.00	25.00	85,000.00	125%
32	CURB RAMP DETECTABLE WARNING SURFACE	EA	10	500.00	5,000.00	10.00		5,000.00	10.00	5,000.00		5.00	5.00	2,500.00	5.00	2,500.00	50%
33	JOINTED PLAIN CONCRETE PAVEMENT	CY	340	410.00	139,400.00	340.00		139,400.00	340.00	139,400.00		258.00	258.00	105,780.00	258.00	105,780.00	76%
34	UNDER SIDEWALK DRAIN CAST IN PLACE (CRS 309)	EA	4	350.00	1,400.00	4.00		1,400.00	4.00	1,400.00		5.00	5.00	1,750.00	5.00	1,750.00	125%
35	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	4,300	2.55	10,965.00	4,300.00		10,965.00	4,300.00	10,965.00		5,154.00	5,154.00	13,142.70	5,154.00	13,142.70	120%
36	PAINT TRAFFIC STRIPE (2-COAT)	LF	15,500	0.40	6,200.00	15,500.00		6,200.00	15,500.00	6,200.00		19,224.00	19,224.00	7,689.60	19,224.00	7,689.60	124%
37	PAVEMENT MARKER (REFLECTIVE)	EA	800	2.25	1,800.00	800.00		1,800.00	800.00	1,800.00		700.00	700.00	1,575.00	700.00	1,575.00	88%
38	RELOCATE SIGN	EA	9	150.00	1,350.00	9.00		1,350.00	9.00	1,350.00		9.00	9.00	1,350.00	9.00	1,350.00	100%

Contractor: Skanska USA Civil West
 Address: 1985 August Mansa Rd.
 City, State, Zip: Riverside, CA 92509



PROJECT: Stamford Avenue Resurfacing & Stamford Avenue Traffic Signal at Mayberry
 County Project No.: C1-0578 & C2-0139
 Contract No.: 13-10-003

Estimate No. 6 Final
 From: July 26, 2014
 To: October 28, 2014

PROJECT: Stanford Avenue Resurfacing & Stanford Avenue Traffic Signal at Mayberry
 County Project No.: C1-0578 & C2-0139
 Contract No. 13-10-003

Contractor: Skanska USA Civil West
 Address: 1995 Augua Mansa Rd.
 City, State, Zip: Riverside, CA 92509



Estimate No. 6 Final
 From: July 26, 2014
 To: October 25, 2014

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	
39	SALVAGE ROADSIDE SIGN	EA	47	30.00	1,410.00			47.00	1,410.00	47.00	1,410.00	47.00	1,410.00	100%	
40	ROADSIDE SIGN - ONE POST	EA	98	212.00	20,776.00			98.00	20,776.00	100.00	21,200.00	100.00	21,200.00	102%	
41	DELINEATOR (CLASS 1)	EA	10	40.00	400.00			10.00	400.00					0%	
42	DETECTOR LOOP	EA	52	195.00	10,140.00			52.00	10,140.00			49.00	9,555.00	94%	
43	ADJUST PULL BOX	EA	5	480.00	2,400.00			5.00	2,400.00			6.00	2,880.00	120%	
44	SIGNAL AND LIGHTING	LS	1	134,000.00	134,000.00			1.00	134,000.00	0.10	13,400.00	0.90	134,000.00	100%	
45	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6	1,200.00	7,200.00			6.00	7,200.00			6.00	7,200.00	100%	
46	MISCELLANEOUS DIRECTED WORK	FA	100,000	1.00	100,000.00			100,000.00	100,000.00			111,507.38	111,507.38	112%	

PROJECT: Stanford Avenue Resurfacing & Stanford Avenue Traffic Signal at Mayberry County Project No.: C1-0576 & C2-0139 Contract No. 13-10-003		Contractor: Skanska USA Civil West Address: 1995 Augua Mansa Rd. City, State, Zip: Riverside, CA 92509		Estimate No.: 5 Final From: July 26, 2014 To: October 25, 2014											
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					2,134,676.00		0.00		2,134,676.00		13,400.00			2,169,799.93	
PROJECT TOTAL															
Made by: <u>Patricia Robbins</u> Checked by: <u>Patricia Robbins</u> 11-4-14 OK Const. Supv. <u>Patricia Robbins</u>															
Working Days: 40 Start Date: 3-10-14 Days Added: 20 End Date: 6-25-14 Subtotal: 60 % Complete: 102% Days Used: 61 Original Contract: \$2,134,676.00 % Time Elapsed: 102% Amended Contract: \$2,134,676.00															
TOTAL VALUE OF WORK TO DATE: \$2,169,799.93 LESS RETENTION: 5% 108,490.00 TOTAL DUE TO DATE: \$2,061,309.93 LESS PREVIOUSLY INVOICED: 2,048,579.93 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$12,730.00															
This Estimate Approved _____ Date: _____ for: _____ Patricia Romo, Assistant Director of Transportation Skanska USA Civil West															
Quantities on This Estimate Approved _____ Date: <u>1-14-2015</u> Skanska USA Civil West															

PAYMENT APPROVAL

Fund 20000
 Dept ID 31305
 Account 527980
 Project ZC2-01396
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 1/14/15

COPY

PROJECT: Stanford Avenue Resurfacing & Stanford Avenue Traffic Signal at Mayberry
 County Project No.: C1-0578 & C2-0139
 Contract No. 13-10-003

Contractor: Skanska USA Civil West
 Address: 1955 Augua Mansa Rd.
 City, State, Zip: Riverside, CA 92509



Estimate No. 6 Final
 From: July 26, 2014
 To: October 25, 2014

Stanford Avenue Resurfacing	ESTIMATE TO DATE:	\$2,023,364.93
	LESS RETENTION:	5% 101,168.25
	LESS PREVIOUSLY INVOICED:	1,922,196.68
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	===== \$0.00

Stanford Avenue at Mayberry Avenue Traffic Signal	ESTIMATE TO DATE:	\$146,435.00
	LESS RETENTION:	5% 7,321.75
	LESS PREVIOUSLY INVOICED:	126,383.25
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	===== \$12,730.00

TOTAL DUE THIS PAYMENT: **\$12,730.00**

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
	Stanford Avenue at Mayberry Avenue Traffic Signal	EA	52.00	195.00	10,140.00	0.00	0.00	52.00	10,140.00	0.00	0.00	49.00	9,555.00	49.00	9,555.00	
43	ADJUST PULL BOX	EA	5.00	480.00	2,400.00	0.00	0.00	5.00	2,400.00	0.00	0.00	6.00	2,880.00	6.00	2,880.00	120%
	Stanford Avenue Resurfacing	EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Stanford Avenue at Mayberry Avenue Traffic Signal	EA	5.00	480.00	2,400.00	0.00	0.00	5.00	2,400.00	0.00	0.00	6.00	2,880.00	6.00	2,880.00	
44	SIGNAL AND LIGHTING	LS	1.00	134,000.00	134,000.00	0.00	0.00	1.00	134,000.00	0.10	13,400.00	0.90	134,000.00	1.00	134,000.00	100%
	Stanford Avenue Resurfacing	LS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Stanford Avenue at Mayberry Avenue Traffic Signal	LS	1.00	134,000.00	134,000.00	0.00	0.00	1.00	134,000.00	0.10	13,400.00	0.90	134,000.00	1.00	134,000.00	
45	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6.00	1,200.00	7,200.00	0.00	0.00	6.00	7,200.00	0.00	0.00	6.00	7,200.00	6.00	7,200.00	100%
	Stanford Avenue Resurfacing	EA	6.00	1,200.00	7,200.00	0.00	0.00	6.00	7,200.00	0.00	0.00	6.00	7,200.00	6.00	7,200.00	
	Stanford Avenue at Mayberry Avenue Traffic Signal	EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
46	MISCELLANEOUS DIRECTED WORK	FA	100,000.00	1.00	100,000.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00	111,507.38	111,507.38	111,507.38	111,507.38	112%
	Stanford Avenue Resurfacing	FA	100,000.00	1.00	100,000.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00	111,507.38	111,507.38	111,507.38	111,507.38	
	Stanford Avenue at Mayberry Avenue Traffic Signal	FA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Project Subtotals															
	Stanford Avenue Resurfacing				1,988,136.00	0.00	0.00		1,988,136.00		0.00		0.00		2,023,364.93	
	Stanford Avenue at Mayberry Avenue Traffic Signal				146,540.00	0.00	0.00		146,540.00		13,400.00		13,400.00		146,435.00	
	PROJECT TOTAL															

ESTIMATE TO DATE: \$2,169,799.93
 LESS RETENTION: 5% 108,490.00
 LESS PREVIOUSLY INVOICED: 2,048,579.93
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$12,730.00