

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

726A



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**

July 22, 2015

**SUBJECT:** Notice of Completion – Whittier Avenue Sidewalk and Resurfacing Project, Yale Street to Cornell Street in the Community of East Hemet. 3<sup>rd</sup> District. [\$922,949]; Federal Funds 36%, Local Funds 64%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-67 of June 17, 2014, the Board of Supervisors entered into a contract with R-JS General Construction of Riverside, CA for the construction of the Whittier Avenue Sidewalk Project, Yale Street to Cornell Street 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)
<b>COST</b>	\$ 922,949	\$ 0	\$ 922,949	\$ 0	Consent <input checked="" type="checkbox"/> Policy <input type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	

**SOURCE OF FUNDS:** Federal Safe Routes to School (36%), SB 821 Local Transportation Funds (12%), Measure A/Western (52%) There were no General funds used in this project. **Budget Adjustment:** No  
**For Fiscal Year:** 15/16

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

**APPROVE**

BY:   
Alex Gann

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

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

**Ayes:** Jeffries, Tavaglione, Washington and Benoit  
**Nays:** None  
**Absent:** Ashley  
**Date:** August 18, 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.:** 6/17/14, Item 3-67 **District:** 3 **Agenda Number:**

**3-77**

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$845,700. The total amended contract is \$922,949, which is 9.1% more than the originally authorized amount. The increase in the total contract amount was the result of one (1) contract change order and bid quantity adjustments. The majority of this change order compensated the contractor for the increase in costs associated with extending the project limits during construction. The original project scope included a sidewalk on the south side of the street and road resurfacing. After the sidewalk construction on the south side of Whittier was complete and prior to the contractor commencing with the resurfacing operation, six remaining homeowners on the north side requested a sidewalk on their side. The request was reviewed and approved by the Transportation Department. It was very cost effective to do the work with the larger project. The work was done for the same contract unit costs as the rest of the larger project. The additional sidewalk would have been too small and very expensive to do as a standalone project. The additional sidewalk could have been added to a future larger project but that could take several years to happen.

The work was completed at the direction of the Transportation Department on September 18, 2014, Work Order Numbers C2-0142 and C4-0080.

**Impact on Residents and Businesses**

The improvements have improved the safety for pedestrians and motorists and have provided an Americans with Disabilities Act (ADA) compliant path. The new road surface will extend the life of the road by at least 15 years.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		<b>\$845,700</b>
Total Change Orders Authorized	6.3%	<b>\$53,570</b>
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		<b>\$899,270</b>
* Quantity Adjustments	2.8%	<b>\$23,679</b>
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	109.1%	<b>\$922,949</b>

**Expenditures**

Total Progress Payments	<b>\$922,949</b>
Estimated Pending Payments	\$0
Total Expenditures	<b>\$922,949</b>

**(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.

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11:** Notice of Completion – Whittier Avenue Sidewalk and Resurfacing Project, Yale Street to Cornell Street in the Community of East Hemet. 3<sup>rd</sup> District. [\$922,949]; Federal Funds 36%, Local Funds 64%.  
**DATE:** July 22, 2015  
**PAGE:** 3 of 3

\* 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."

This project was funded with \$332,262 of Federal Safe Routes to School funds, \$110,754 of SB 821 Local Transportation funds, and \$479,933 of Measure A/Western funds.

**Contract History and Price Reasonableness**

Five bids were received on April 2, 2014, ranging from \$845,700 to \$1,001,187. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by R-JS General Construction (R-JS), in the amount of \$845,700, which is \$2,610 (0.3%) higher than the Engineer's Estimate. The bid received from R-JS was within the bid target range set forth for this project.

**ATTACHMENTS:**

Vicinity Map  
Change Order Report  
Progress Estimate Records  
Completion Notice

2015-0377892

08/25/2015 08:30 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records  
County of Riverside  
Peter Aldana  
Assessor-County Clerk-Recorder



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

126					R	A	Exam: / / 0		
Page	DA	PCOR	Misc	Long	RFD	1st Pg	Adtl Pg	Cert	CC
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SIZE	NCOR	SMF	NCHG			NCHGCC			

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: Whittier Avenue Sidewalk and Resurfacing Project

Date of Completion: Date of this notice 08/18/15

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: R-JS General Construction,

Street or legal description of site: Whittier Avenue, Yale Street to Cornell Street

Dated: August 18, 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 08/18/15 (Date)

Marion Ashley Chairman of the Board of Supervisors  
Marion Ashley

ATTEST:  
Kecia Harper-Ihem, Clerk

By: Karen [Signature] Deputy

08.18.15 3-77

2015-10-17 287



**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:

8-18-15

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

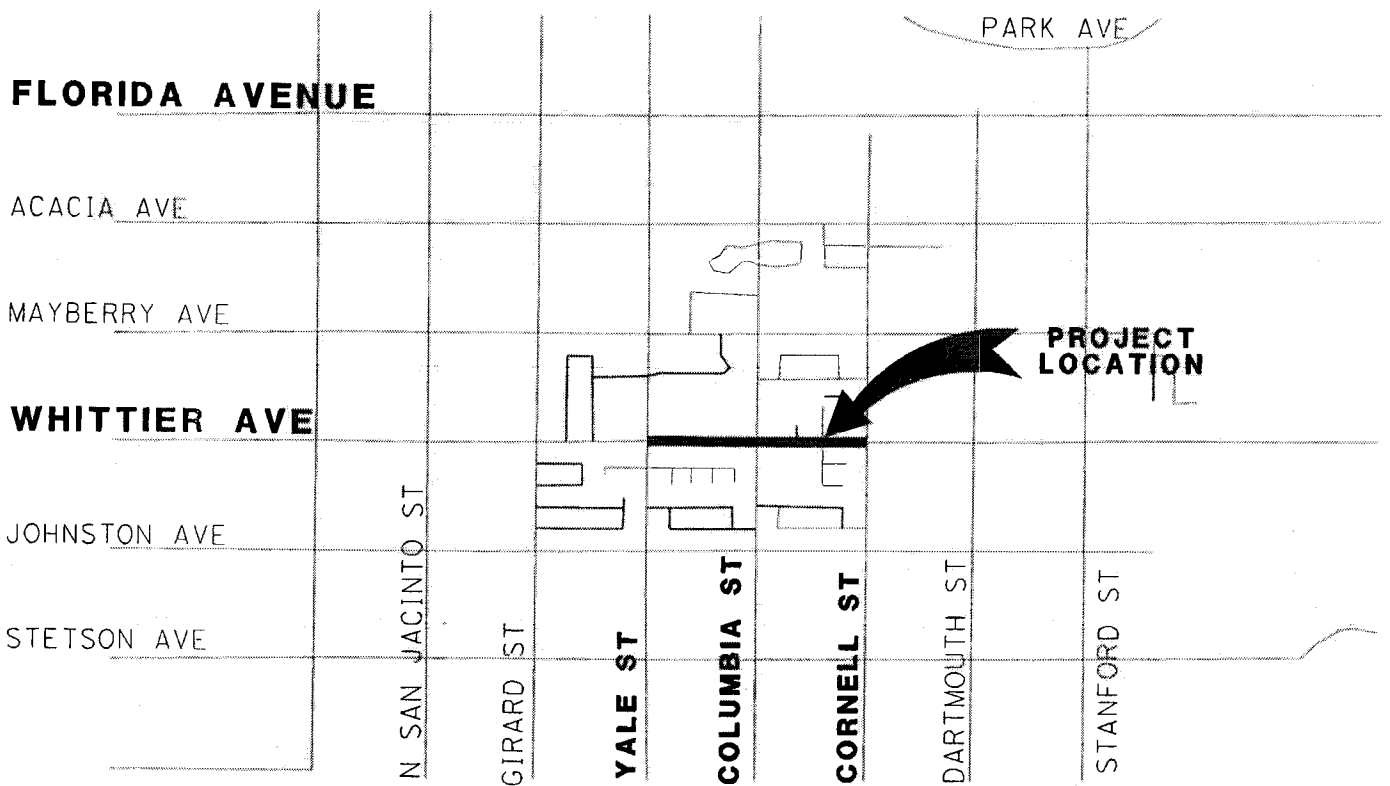
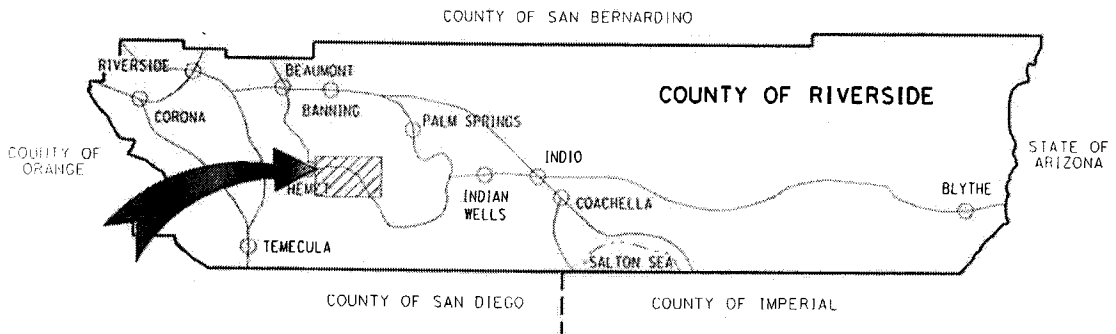
**CHANGE ORDER REPORT**  
**(Whittier Avenue Sidewalk and Resurfacing Project)**

Change Order Number	Contract/Change Order Amount	Percent	Description
	<p style="text-align: center;">Original Contract Amount</p> <p style="text-align: right;">\$845,700</p>		
1	<p style="text-align: right;">\$53,570</p>	6.33%	<p>AC dike was deleted and replaced with installation of curb and gutter. The project was extended, leaving several contract items with insufficient quantities; therefore, these quantities had to be increased. Supplementary roadway grading to increase drainage capacity; removed and re-installed fence</p>
Quantity Adjustments	<p style="text-align: right;">\$23,679</p>	2.8%	
Change Order Total and New Contract Total	<p style="text-align: right;">\$922,949</p>		

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

WHITTIER AVENUE  
SIDEWALK SAFETY PROJECT  
YALE ST TO CORNELL ST  
IN THE COMMUNITY OF EAST HEMET

PROJECT No. C2-0142 & C4-0080  
FEDERAL AID No. SRTSL 5956 (212)



VICINITY MAP  
TOWNSHIP 58 RANGE 1W SECTION 14, & 15  
COUNTY ROAD BOOK PAGE No. 110

PROJECT: Whittier Sidewalk and Resurfacing Project County Project No.: C2-0142 & C4-0080, SRTSL-6956(212) Contract No. 14-05-011		Contractor: R-JS General Construction Address: 18524 El Rivino Road City, State, Zip: Riverside, CA 92509		Estimate No. 4 Final From: September 26, 2014 To: October 25, 2014											
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.
1	Dust Abatement	LS	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%
2	Water Pollution Control	LS	1	3,500.00	3,500.00			1.00	3,500.00	0.20	700.00	0.80	1.00	3,500.00	100%
3	Traffic Control System	LS	1	6,000.00	6,000.00			1.00	6,000.00			1.00	1.00	6,000.00	100%
4	Develop Water Supply	LS	1	2,800.00	2,800.00			1.00	2,800.00			1.00	1.00	2,800.00	100%
5	Clearing & Grubbing	LS	1	8,000.00	8,000.00			1.00	8,000.00			1.00	1.00	8,000.00	100%
6	Relocate Mailbox	EA	24	80.00	1,920.00			24.00	1,920.00	6.00	480.00	23.00	29.00	2,320.00	121%
7	Relocate Fence and Gate & CCO 1	LF	266	35.00	9,310.00	(79.00)	(2,765.00)	187.00	6,545.00	20.00	700.00	167.00	187.00	6,545.00	100%
8	Relocate Gate	EA	2	350.00	700.00			2.00	700.00			2.00	2.00	700.00	100%
9	Relocate Roadside Sign	EA	14	275.00	3,850.00			14.00	3,850.00			14.00	14.00	3,850.00	100%
10	Adjust Manhole to Grade	EA	10	850.00	8,500.00			10.00	8,500.00			10.00	10.00	8,500.00	100%
11	Remove Tree	EA	6	500.00	3,000.00			6.00	3,000.00			6.00	6.00	3,000.00	100%
12	Cold Plane Asphalt Concrete Pavement & CCO 1	SQYD	14,130	4.00	56,520.00	4,602.00	18,408.00	18,732.00	74,928.00	4,602.00	18,408.00	14,130.00	18,732.00	74,928.00	100%
13	Roadway Excavation	CY	210	35.00	7,350.00			210.00	7,350.00	216.00	7,560.00		216.00	7,560.00	103%
14	Class 2 Aggregate Base & CCO 1	CY	150	50.00	7,500.00	68.00	3,400.00	218.00	10,900.00	38.00	1,900.00	180.00	218.00	10,900.00	100%
15	Hot Mix Asphalt	TON	2,500	95.00	237,500.00			2,500.00	237,500.00			2,480.48	2,480.48	235,645.60	99%
16	Place Asphalt Concrete Dike (CRS 212)(6") & CCO 1	LF	550	9.00	4,950.00	(550.00)	(4,950.00)								N/A





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		
Contractor: R-JS General Construction Address: 19624 El Rivino Road City, State, Zip: Riverside, CA 92509															
Estimate No. 4 Final From: September 26, 2014 To: October 25, 2014															
17	Place Asphalt Concrete (Misc. Area) & CCO 1	SQYD	40	20.00	800.00	30.00	600.00	70.00	1,400.00	20.00	400.00	50.00	70.00	1,400.00	100%
18	Minor Concrete (Curb & Gutter) (CRS 201)	LF	2,320	35.00	81,200.00			2,320.00	81,200.00	504.00	17,640.00	2,239.00	2,743.00	96,005.00	118%
19	Minor Concrete (Driveway Approach)(CRS 207) & CCO 1	SQFT	3,900	8.00	31,200.00	1,450.00	11,600.00	5,350.00	42,800.00	1,294.00	10,352.00	4,056.00	5,350.00	42,800.00	100%
20	Minor Concrete (Driveway) & CCO 1	SQFT	3,000	6.00	18,000.00	2,715.00	16,290.00	5,715.00	34,290.00	2,326.00	13,956.00	3,389.00	5,715.00	34,290.00	100%
21	Minor Concrete (Cross-Gutter)(CRS 209) & CCO 1	SQFT	6,400	5.50	35,200.00	(797.00)	(4,383.50)	5,603.00	30,816.50			5,603.00	5,603.00	30,816.50	100%
22	Minor Concrete (Spandrel)(CRS 209)	SQFT	5,400	5.50	29,700.00			5,400.00	29,700.00	299.00	1,644.50	5,297.00	5,596.00	30,778.00	104%
23	Minor Concrete (Sidewalk)	SQFT	8,400	4.50	37,800.00			8,400.00	37,800.00	1,922.00	8,649.00	8,464.00	10,386.00	46,737.00	124%
24	Minor Concrete (Misc. Construction) & CCO 1	SQFT	200	4.50	900.00	(200.00)	(900.00)								N/A
25	Minor Concrete (Monolithic Curb at Back of Walk)	LF	1,400	9.00	12,600.00			1,400.00	12,600.00	581.45	5,233.05	830.00	1,411.45	12,703.05	101%
26	Minor Concrete (Curb Ramp)(CRS 403-Case A)	EA	2	1,450.00	2,900.00			2.00	2,900.00			2.00	2.00	2,900.00	100%
27	Minor Concrete (Curb Ramp)(CRS 403-Case B) & CCO 1	EA	9	1,450.00	13,050.00	7.00	10,150.00	16.00	23,200.00	5.00	7,250.00	11.00	16.00	23,200.00	100%
28	Minor Concrete (Curb Ramp)(APWA 11-4 CASE D) & CCO 1	EA	8	1,200.00	9,600.00	(6.00)	(7,200.00)	2.00	2,400.00			2.00	2.00	2,400.00	100%
29	Curb Ramp Detectable Warning Surface	EA	5	650.00	3,250.00			5.00	3,250.00			5.00	5.00	3,250.00	100%
30	Private Drain Through Curb (CRS 310) & CCO 1	EA	2	50.00	100.00			4.00	200.00	2.00	100.00	2.00	4.00	200.00	100%
31	Thermoplastic Crosswalk and Pavement Marking	LS	1	8,500.00	8,500.00			1.00	8,500.00			1.00	1.00	8,500.00	100%
32	Funding Awareness Sign	TON	4	1,500.00	6,000.00			4.00	6,000.00			4.00	4.00	6,000.00	100%



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	
33	Mobilization, Demobilization, and Final Cleanup	LS	1	20,000.00	20,000.00			1.00	20,000.00	0.50	10,000.00	0.50	1.00	20,000.00	100%
34	Rubberized Hot Mix Asphalt (Gap Graded) & CCO 1	TON	1,800	95.00	171,000.00	(423.78)	(40,259.10)	1,376.22	130,740.90			1,376.22	1,376.22	130,740.90	100%
CCO 1	Supplementary Roadway Grading, Clearing & Grubbing, Curb Removal, Replace Proper Fencing	FA	0	1.00	0.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	100%



Contractor: R-JS General Construction  
 Address: 19624 El Rivirio Road  
 City, State, Zip: Riverside, CA 92509

Estimate No. 4 Final  
 From: September 26, 2014  
 To: October 26, 2014

PROJECT: Whittier Sidewalk and Resurfacing Project  
 County Project No.: C2-0742 & C4-0080, SRTSL-5656(212)  
 Contract No. 14-05-011

PROJECT: **Whittier Sidewalk and Resurfacing Project**  
 County Project No.: C2-0142 & C4-0080, SRTSL-6956(212)  
 Contract No. 14-05-011

Contractor: **R-JS General Construction**  
 Address: 19624 El Rivirio Road  
 City, State, Zip: Riverside, CA 92509

Estimate No. **4 Final**  
 From: September 26, 2014  
 To: October 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	Amount	Quantity	
					845,700.00		53,570.40		899,270.40		158,452.55					922,949.05	
<b>PROJECT TOTAL</b>																	

Made by: **David Hvilkema**  
 Checked by: *[Signature]* 1/20/14  
 OK Const. Supv. *[Signature]*

Working Days: 40  
 Days Added: 0  
 Subtotal: 40  
 Days Used: 62  
 % Time Elapsed: 155%

Start Date: 6-17-14  
 End Date: 9-18-14  
 % \$ Complete: 103%

Original Contract: \$845,700.00  
 Amended Contract: \$899,270.40

TOTAL VALUE OF WORK TO DATE: \$922,949.05  
 LESS RETENTION: 0%  
 TOTAL DUE TO DATE: \$922,949.05  
 LESS PREVIOUSLY INVOICED: 764,496.50  
 LESS LIQUIDATED DAMAGES (4 DAYS X \$5,000.00/DAY): 20,000.00  
 LESS SUBCONTRACTING PENALTY: 7,486.28  
 TOTAL DUE THIS PAYMENT: \$130,966.27

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \$130,966.27  
 Patricia Romo, Assistant Director of Transportation  
 Received by Accounts Payable: \_\_\_\_\_ By: \_\_\_\_\_

**PAYMENT APPROVAL**  
 Fund 2000  
 Dept ID 31005  
 Account 527980  
 Project Z02-0142  
 Activity ID Z0500  
 Resource Type CNT  
 Signature *[Signature]*  
 Date 6/24/15

Quantities on This Estimate Approved *[Signature]* Date: 1/27/2015  
 R-JS General Construction

Estimate No. 4 Final  
 From: September 26, 2014  
 To: October 26, 2014



Contractor: R-US General Construction  
 Address: 19624 El Rivinio Road  
 City, State, Zip: Riverside, CA 92509

PROJECT: Whittier Sidewalk and Resurfacing Project  
 County Project No.: C2-0142 & C4-0080, SRTSL-5956(212)  
 Contract No. 14-05-011

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 Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS	1.00	2,500.00	2,500.00			1.00	2,500.00	0.000	0.000	1.000	2,500.00	1.000	2,500.00	100%
		LS	0.46	2,500.00	1,150.00			0.46	1,150.00	0.000	0.000	0.460	1,150.00	0.460	1,150.00	
		LS	0.54	2,500.00	1,350.00			0.54	1,350.00	0.000	0.000	0.540	1,350.00	0.540	1,350.00	
2	Water Pollution Control Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS	1.00	3,500.00	3,500.00			1.00	3,500.00	0.200	700.00	0.800	3,500.00	1.000	3,500.00	100%
		LS	0.46	3,500.00	1,610.00			0.46	1,610.00	0.092	322.00	0.368	1,610.00	0.460	1,610.00	
		LS	0.54	3,500.00	1,890.00			0.54	1,890.00	0.108	378.00	0.432	1,890.00	0.540	1,890.00	
3	Traffic Control System Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS	1.00	6,000.00	6,000.00			1.00	6,000.00	0.000	0.000	1.000	6,000.00	1.000	6,000.00	100%
		LS	0.46	6,000.00	2,760.00			0.46	2,760.00	0.000	0.000	0.460	2,760.00	0.460	2,760.00	
		LS	0.54	6,000.00	3,240.00			0.54	3,240.00	0.000	0.000	0.540	3,240.00	0.540	3,240.00	
4	Develop Water Supply Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS	1.00	2,800.00	2,800.00			1.00	2,800.00			1.00	2,800.00	1.00	2,800.00	100%
		LS	0.46	2,800.00	1,288.00			0.46	1,288.00			0.46	1,288.00	0.46	1,288.00	
		LS	0.54	2,800.00	1,512.00			0.54	1,512.00			0.54	1,512.00	0.54	1,512.00	
5	Clearing & Grubbing Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS	1.00	8,000.00	8,000.00			1.00	8,000.00			1.00	8,000.00	1.00	8,000.00	100%
		LS	1.00	8,000.00	8,000.00			1.00	8,000.00			1.00	8,000.00	1.00	8,000.00	
		LS	0.00	8,000.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	
6	Relocate Mailbox Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA	24.00	80.00	1,920.00			24.00	1,920.00	6.00	480.00	23.00	1,920.00	29.00	2,320.00	121%
		EA	24.00	80.00	1,920.00			24.00	1,920.00	6.00	480.00	23.00	1,920.00	29.00	2,320.00	
		EA	0.00	80.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	
7	Relocate Fence and Gate & CCO 1 Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LF	266.00	35.00	9,310.00			187.00	6,545.00	20.00	700.00	167.00	6,545.00	187.00	6,545.00	100%
		LF	266.00	35.00	9,310.00			187.00	6,545.00	20.00	700.00	167.00	6,545.00	187.00	6,545.00	
		LF	0.00	35.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	
8	Relocate Gate Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA	2.00	350.00	700.00			2.00	700.00			2.00	700.00	2.00	700.00	100%
		EA	2.00	350.00	700.00			2.00	700.00			2.00	700.00	2.00	700.00	
		EA	0.00	350.00	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		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
<p><b>Contractor:</b> RJS General Construction                      19624 El Rinjio Road                      Riverside, CA 92509</p> <p><b>Address:</b> 19624 El Rinjio Road                      Riverside, CA 92509</p> <p><b>City, State, Zip:</b> Riverside, CA 92509</p>														
<p><b>Estimate No.:</b> 4 Final  <b>From:</b> September 26, 2014  <b>To:</b> October 25, 2014</p>														
25	Minor Concrete (Monolithic Curb at Back of Walk) Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LF LF LF	1,400.00 1,400.00 0.00	9.00 9.00 9.00	12,600.00 12,600.00 0.00			1,400.00 1,400.00	12,600.00 12,600.00	581.45 581.45	5,233.05 5,233.05	1,411.45 1,411.45	12,703.05 12,703.05	101%
26	Minor Concrete (Curb Ramp)(CRS 403-Case A) Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA EA EA	2.00 2.00 0.00	1,450.00 1,450.00 1,450.00	2,900.00 2,900.00 0.00			2.00 2.00	2,900.00 2,900.00			2.00 2.00	2,900.00 2,900.00	100%
27	Minor Concrete (Curb Ramp)(CRS 403-Case B) & CCC Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA EA EA	9.00 9.00 0.00	1,450.00 1,450.00 1,450.00	13,050.00 13,050.00 0.00	7.00 7.00	10,150.00 10,150.00	16.00 16.00	23,200.00 23,200.00	5.00 5.00	7,250.00 7,250.00	16.00 16.00	23,200.00 23,200.00	100%
28	Minor Concrete (Curb Ramp)(APIWA 11-4 CASE D) & C Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA EA EA	8.00 8.00 0.00	1,200.00 1,200.00 1,200.00	9,600.00 9,600.00 0.00	-6.00 -6.00	-7,200.00 -7,200.00	2.00 2.00	2,400.00 2,400.00			2.00 2.00	2,400.00 2,400.00	100%
29	Curb Ramp Detectable Warning Surface Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA EA EA	5.00 5.00 0.00	650.00 650.00 650.00	3,250.00 3,250.00 0.00			5.00 5.00	3,250.00 3,250.00			5.00 5.00	3,250.00 3,250.00	100%
30	Private Drain Through Curb (CRS 310) & CCO 1 Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	EA EA EA	2.00 2.00 0.00	50.00 50.00 50.00	100.00 100.00 0.00			4.00 4.00	200.00 200.00	2.00 2.00	100.00 100.00	4.00 4.00	200.00 200.00	100%
31	Thermoplastic Crosswalk and Pavement Marking Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS LS LS	1.00 1.00 0.00	8,500.00 8,500.00 8,500.00	8,500.00 8,500.00 0.00			1.00 1.00	8,500.00 8,500.00			1.00 1.00	8,500.00 8,500.00	100%
32	Funding Awareness Sign Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	TON TON TON	4.00 4.00 0.00	1,500.00 1,500.00 1,500.00	6,000.00 6,000.00 0.00			4.00 4.00	6,000.00 6,000.00			4.00 4.00	6,000.00 6,000.00	100%



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		
<b>PROJECT: Whittier Sidewalk and Resurfacing Project</b> County Project No.: C2-0142 & C4-0080, SRTSL-5956(212) Contract No. 14-05-011  <b>Contractor: R-JS General Construction</b> Address: 19624 El Rivino Road City, State, Zip: Riverside, CA 92509  <b>Estimate No. 4 Final</b> From: September 26, 2014 To: October 25, 2014															
33	Mobilization, Demobilization, and Final Cleanup Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	LS LS LS	1.00 0.46 0.54	20,000.00 20,000.00 20,000.00	20,000.00 9,200.00 10,800.00			1.00 0.46 0.54	20,000.00 9,200.00 10,800.00	0.500 0.230 0.270	10,000.00 4,600.00 5,400.00	0.500 0.230 0.270	20,000.00 9,200.00 10,800.00	100%	
34	Rubberized Hot Mix Asphalt (Gap Graded) & CCO 1 Whittier Sidewalk Project - C2-0142 Whittier Resurfacing Project - C4-0080	TON TON TON	1,800.00 0.00 1,800.00	95.00 95.00 95.00	171,000.00 0.00 171,000.00	-423.78 -423.78	1,376.22 1,376.22	130,740.90 130,740.90	130,740.90 130,740.90	1,376.22 1,376.22	130,740.90 130,740.90	1,376.22 1,376.22	130,740.90 130,740.90	100%	
CCO 1	Supplementary Roadway Grading, Clearing & Grubbing, Curb Removal, Replaces Property Fencing	FA	0	1.00	0.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	53,480.00	100%	
<b>Project Subtotals</b>									463,659.50 435,610.90		134,266.55 24,186.00		488,940.80 434,008.25		
<b>PROJECT TOTAL</b>									899,270.40		158,452.55		922,949.05		

ESTIMATE TO DATE:	\$922,949.05
LESS RETENTION:	0.00
LESS PREVIOUSLY INVOICED:	764,496.50
LESS LIQUIDATED DAMAGES:	20,000.00
LESS SUBCONTRACTING PENALTY:	7,486.28
<b>TOTAL DUE THIS PAYMENT:</b>	<b>\$130,966.27</b>



PROJECT: Whittier Sidewalk and Resurfacing Project  
 County Project No. C2-0142 & C4-0080, SRTSL-6966(212)  
 Contract No. 14-05-011

Contractor: R-JS General Construction  
 Address: 19624 El Rinovio Road  
 City, State, Zip: Riverside, CA 92509



Estimate No. 4 Final  
 From: September 26, 2014  
 To: October 25, 2014

**Work Orders Breakdown:**

**Whittier Sidewalk Project - C2-0142**

ESTIMATE TO DATE:	\$488,940.80
LESS RETENTION:	0.00
LESS PREVIOUSLY INVOICED:	354,674.25
LESS LIQUIDATED DAMAGES:	20,000.00
LESS SUBCONTRACTING PENALTY:	7,486.28
TOTAL DUE THIS PAYMENT:	=====
	<b>\$106,780.27</b>

**Whittier Resurfacing Project - C4-0080**

ESTIMATE TO DATE:	\$434,008.25
LESS RETENTION:	0.00
LESS PREVIOUSLY INVOICED:	409,822.25
TOTAL DUE THIS PAYMENT:	=====
	<b>\$24,186.00</b>

**Total: \$130,966.27**