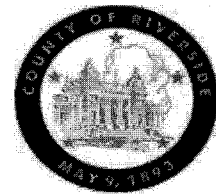


**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM  
3.10  
(ID # 3246)

**MEETING DATE:**  
Tuesday, January 24, 2017

**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TLMA - TRANSPORTATION: Notice of Completion – Van Buren Street Reconstruction and Sidewalk Project, Adjacent to the City of Indio. 4th District; [\$532,592 - Total Cost]; Local Funds 100%

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept Van Buren Street Reconstruction and Sidewalk Project as completed; and
2. Authorize the Chairman of the Board to execute the Notice of Completion and the Clerk of the Board to record the Notice.

**ACTION:** Policy

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 532,592	\$ 0	\$ 532,592	\$ 0
<b>NET COUNTY COST</b>	\$	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> Gas Tax/HUTA (79%), SB 821 Local Transportation Funds (14%), Indio Water Authority (2%), and Carver Tract Mutual Water Corporation (5%). There are no General funds used in this Project.			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 16/17	

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

**MINUTES OF THE BOARD OF SUPERVISORS**

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

**Ayes:** Jeffries, Washington and Ashley  
**Nays:** None  
**Absent:** Tavaglione  
**Date:** January 24, 2017  
**xc:** Transp., Recorder

Kecia Harper-Ihem  
 Clerk of the Board,  
 By: *[Signature]*  
 Deputy

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

**BACKGROUND:**

**Summary**

By Minute Order 3-34 of April 26, 2016, the Board of Supervisors entered into a contract with Granite Construction Company of Indio, CA for the construction of Van Buren Street Reconstruction and Sidewalk Project, adjacent to the City of Indio.

The originally authorized amount of the contract was \$469,520. The total amended contract is \$532,592 which is 13.4% more than the originally authorized amount. The increase in the total contract price was the result of three (3) contract change orders and bid quantity adjustments. The three (3) contract change orders, which totaled 9.86% of the contract amount, provided compensation to the contractor for various changes to the project and are summarized in the attached change order report. 5.46% of the total change order costs are being reimbursed by the Indio Water Authority and Carver Tract Mutual Water Corporation under separate agreements. The 3.5% increase in the bid item quantities was primarily attributed to an increase in roadway excavation required to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on August 23, 2016. Work Order Number C4-0049 and C1-0613.

**Impact on Residents and Businesses**

This project improves pedestrian safety and provides an Americans with Disabilities Act (ADA) compliant path for all pedestrians, especially students and parents traveling to and from the Martin Van Buren Elementary School

**SUPPLEMENTAL:**

**Additional Fiscal Information**

<b>Budget</b>		
Original Contract Amount		\$469,520
Total Change Orders Authorized	9.9%	\$46,433
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$515,953
* Quantity Adjustments	3.5%	\$16,639
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	113.4%	\$532,592
<b>Expenditures</b>		
Total Progress Payments		\$532,592
Estimated Pending Payments		\$0
Total Expenditures		\$532,592
(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**

\* 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."

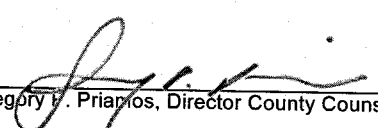
This project was funded with \$408,362 of Gas Tax funds/Highway Users Tax Account (HUTA) funds, \$65,733 of SB 821 Local Transportation funds, \$32,621 of Indio Water Authority funds, and \$25,876 of Carver Track Mutual Water Corporation funds. There are no General funds used in this project.

**Contract History and Price Reasonableness**

Five bids were received on February 3, 2016 ranging from \$469,520 to 622,000 (including Base Bid Schedule and Alternate bid Schedules 1 and 2). The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Granite Construction Company in the amount of \$469,520, which was \$10,480 (2%) lower than the Engineer's Estimate.

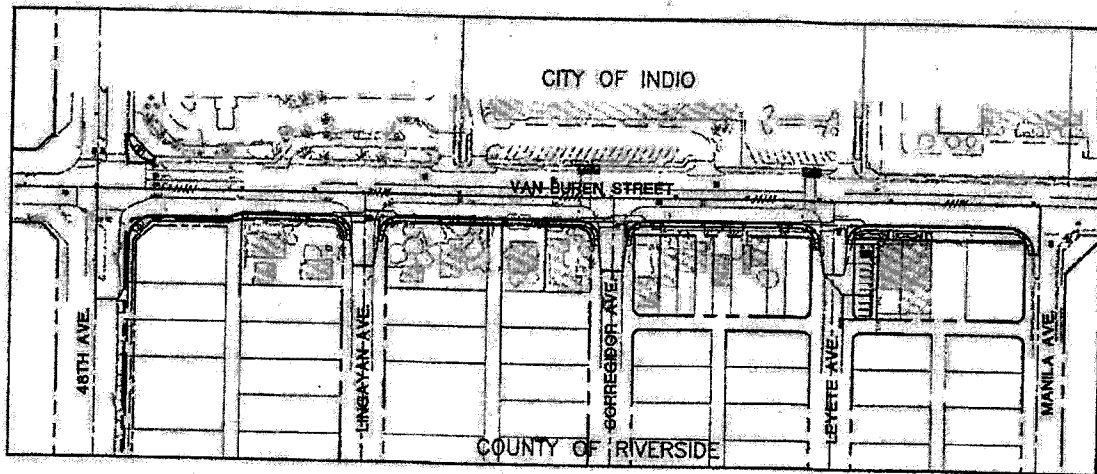
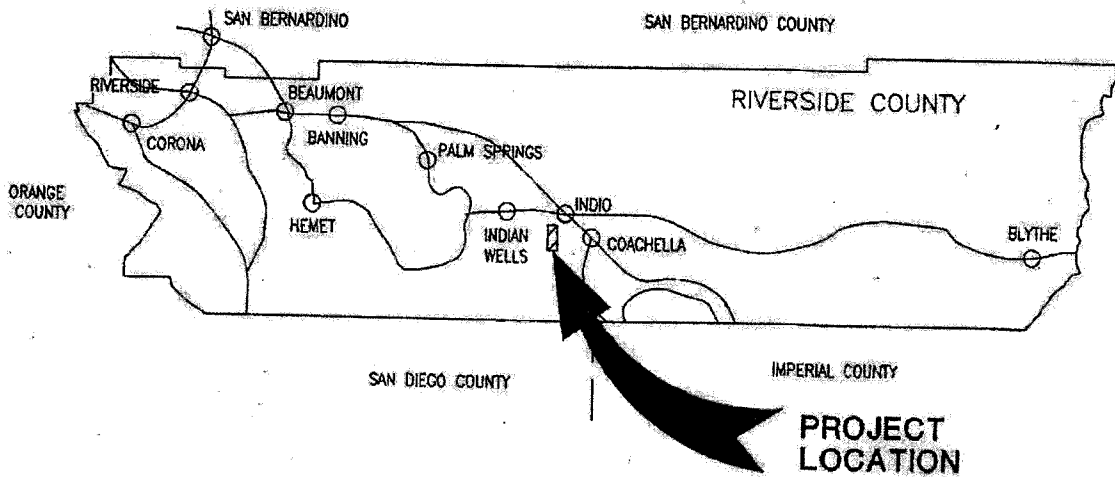
**ATTACHMENTS:**

Vicinity Map  
Change Order Report  
Progress Estimate Report  
Notice of Completion

  
\_\_\_\_\_  
Gregory J. Priamos, Director County Counsel 1/3/2017

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

**VAN BUREN STREET**  
RECONSTRUCTION AND SIDEWALK PROJECT  
48TH AVENUE TO MANILA AVENUE  
ADJACENT TO THE CITY OF INDIO  
PROJECT No. C1-0613, C4-0049



NO SCALE

**VAN BUREN STREET  
VICINITY MAP**

PROJECT LENGTH = 1,300 LF.  
TOWNSHIP 7S, SECTION 35 RANGE 23E.  
2009 THOMAS GUIDE PG 5590

**CHANGE ORDER REPORT**  
**(Van Buren Reconstruction and Sidewalk Project)**

CCO #	Amount	Percent	Description
	Original Contract Amount \$469,520		
1	\$23,231	4.95%	Indio Water Authority authorized additional work to remove and dispose of sections of previously damaged transite water line and for the upgrade and relocation of an IWA fire hydrant. The cost is bourn entirely on IWA.
2	\$2,400	0.51%	Carver Tract Mutual Water Corporation authorized the Contractor to relocate and adjust its water facilities within the project footprint. Five additional buried valve covers were discovered that needed to be adjusted to grade and added collars. The cost is bourn entirely on CTMWC.
3	\$20,802	4.4%	A field adjustment was made to add concrete retaining curb to prevent silty material from sluffing onto the sidewalk. The work included placement of 450 linear feet of 6" high concrete retaining curb behind the newly installed sidewalk
Quantity Adjustments	\$16,639	3.5%	
Change Order Total and New Contract Total	\$532,592		

PROJECT: Van Buren Street Reconstruction and Sidewalk Project  
 County Project No.: C4-0048 & C1-0513  
 Contract No. 16-03-009

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
<b>PROJECT TOTAL</b>						469,520.00	46,433.22	515,953.22	48,811.22	532,592.46							

Made by: Alec Yzaquire  
 Checked by: [Signature] 11/17/10  
 OK Const. Supv. [Signature]

Working Days:  
 Days Added: 40  
 Subtotal: 0  
 Days Used: 40  
 % Time Elapsed: 100%

Start Date: 6-27-16  
 End Date: 8-23-16  
 % Complete: 103%  
 Original Contract: \$469,520.00  
 Amended Contract: \$515,953.22

TOTAL VALUE OF WORK TO DATE: \$532,592.46  
 LESS RETENTION: 5% 26,629.62  
 TOTAL DUE TO DATE: \$505,962.84  
 LESS PREVIOUSLY INVOICED: 459,592.18  
 TOTAL DUE THIS PAYMENT: \$46,370.66

This Estimate Approved, \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Patricia Romo, Director of Transportation

Quantities on This Estimate Approved, [Signature] Date: 11-23-2016  
 Granite Construction

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31305  
 Account 527980  
 Project ZC4-00496  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 12/6/16

Item No.	Item Description	Units	Quantity	Unit Price	Contractor:		Granite Construction		Estimate No.		From:	To:	% Auth.
					Original Contract Amount	Change Authorized Amount	Total Authorized Amount	This Estimate Quantity	Previous Quantity	Total Estimate To Date Amount			
1	Dust Abatement	LS	1	500.00	500.00		500.00	1.00	1.00	500.00	100%		
2	Water Pollution Control	LS	1	500.00	500.00		500.00	1.00	1.00	500.00	100%		
3	Traffic Control System	LS	1	20,000.00	20,000.00		20,000.00	1.00	1.00	20,000.00	100%		
4	Develop Water Supply	LS	1	500.00	500.00		500.00	1.00	1.00	500.00	100%		
5	Cleaning and Grubbing	LS	1	68,170.00	68,170.00		68,170.00	1.00	1.00	68,170.00	100%		
6	Relocate Fence	LF	30	115.00	3,450.00		3,450.00	30.00	30.00	3,450.00	100%		
7	Remove Backflow Preventer & Lateral	EA	1	3,500.00	3,500.00		3,500.00	1.00	1.00	3,500.00	100%		
8	Roadway Excavation	CY	1,400	35.00	49,000.00		49,000.00	1,400.00	1,750.00	61,250.00	125%		
9	Cold Plane Asphalt Concrete Pavement (.25)	SQYD	650	10.00	6,500.00		6,500.00	650.00	706.00	7,060.00	109%		
10	Hot Mix Asphalt	TON	1,750	68.00	119,000.00		119,000.00	1,750.00	1,777.98	120,902.64	102%		
11	Place Asphalt Concrete Dike (CRS 212 6")	LF	60	68.00	4,080.00		4,080.00	60.00	45.00	3,050.00	75%		
12	Minor Concrete (Curb and Gutter)(CRS 200)	LF	1,030	27.00	27,810.00		27,810.00	1,030.00	1,030.00	27,810.00	100%		
13	Minor Concrete (Driveway Approach)(CRS 207)	SQFT	1,150	10.00	11,500.00		11,500.00	1,150.00	1,435.00	14,350.00	125%		
14	Minor Concrete (Cross-Gutter)(CRS 209)	SQFT	1,350	11.00	14,850.00		14,850.00	1,350.00	1,348.00	14,828.00	100%		
15	Minor Concrete (Spanrel)(CRS 209)	SQFT	2,100	11.00	23,100.00		23,100.00	2,100.00	2,100.00	23,100.00	100%		
16	Minor Concrete (Curb Ramp)(CRS 403 Case A)	EA	1	1,000.00	1,000.00		1,000.00	1.00	1.00	1,000.00	100%		
17	Minor Concrete (Curb Ramp)(CRS 403-Case B)	EA	7	800.00	5,600.00		5,600.00	7.00	7.00	5,600.00	100%		
18	Minor Concrete (Sidewalk)	SQFT	6,500	4.00	26,000.00		26,000.00	6,500.00	6,283.00	25,132.00	97%		
19	Minor Concrete (Brushed Concrete)	SQFT	1,300	4.00	5,200.00		5,200.00	1,300.00	1,294.80	5,179.20	100%		



PROJECT: Van Buren Street Reconstruction and Sidewalk Project  
 County Project No.: C4-0049 & C1-0613  
 Contract No. 16-03-008

Contractor: Granite Construction  
 Address: 38000 Monroe St.  
 City, State, Zip: Indio, CA 92203



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.	Estimate No.	
																From:	To:
20	Painted Stall Lines and Pavement Markings	LS	1	500.00	500.00			1.00	500.00	1.00	500.00	1.00	1.00	500.00	100%	August 26, 2016	3 Final
21	Parking Bumper (Precast Concrete)	EA	10	45.00	450.00			10.00	450.00	8.00	360.00	8.00	8.00	360.00	80%	September 25, 2016	
22	Relocate Roadside Sign	EA	8	90.00	720.00			8.00	720.00	8.00	720.00	8.00	8.00	720.00	100%		
23	Roadside Sign - One Post	EA	4	475.00	1,900.00			4.00	1,900.00	4.00	1,900.00	4.00	4.00	1,900.00	100%		
24	Portable Changeable Message Sign	EA	2	2,000.00	4,000.00			2.00	4,000.00	2.00	4,000.00	2.00	2.00	4,000.00	100%		
25	Funding Identification Sign	EA	2	500.00	1,000.00			2.00	1,000.00	2.00	1,000.00	2.00	2.00	1,000.00	100%		
26	Thermoplastic Crosswalk and Pavement Marking	SQFT	1,100	4.00	4,400.00			1,100.00	4,400.00	1,317.00	5,268.00	1,317.00	1,317.00	5,268.00	120%		
27	Paint Traffic Stripe (2-Coat)	LF	2,200	1.50	3,300.00			2,200.00	3,300.00	2,750.00	4,125.00	2,750.00	2,750.00	4,125.00	125%		
28	Pavement Marker (Reflective)	EA	150	3.00	450.00			150.00	450.00	146.00	438.00	146.00	146.00	438.00	97%		
29	Miscellaneous Directed Work	FA	1	30,000.00	30,000.00			1.00	30,000.00	0.9555466	29,416.40	0.9555466	0.9805466	29,416.40	98%		
CCO 3	RETAINING CURB 6"	FA	0	1.00	0.00			20,801.90	20,801.90	20,801.90	20,801.90	20,801.90	20,801.90	20,801.90	100%		
<b>Alternate Bid 1 - Carver Tract Mutual Water Corp. Facilities Relocation</b>																	
30	Install New Water Meter Box and Adjust to Grade	EA	4	1,350.00	5,400.00			4.00	5,400.00	4.00	5,400.00	4.00	4.00	5,400.00	100%		
31	Relocate Water Meter, Install New Box, Adjust to Grade	EA	8	1,350.00	10,800.00			8.00	10,800.00	8.00	10,800.00	8.00	8.00	10,800.00	100%		
32	Relocate Water Meter - Large Box	EA	1.00	1,350.00	1,350.00			1.00	1,350.00	1.00	1,350.00	1.00	1.00	1,350.00	100%		
33	Relocate Hydrant	EA	1.00	2,500.00	2,500.00			1.00	2,500.00	1.00	2,500.00	1.00	1.00	2,500.00	100%		
34	Adjust Water Valve Cover to Grade, Reconstruct Concrete Collars & CCO 2	EA	5.00	480.00	2,400.00			5.00	2,400.00	5.00	2,400.00	5.00	5.00	2,400.00	100%		



PROJECT: Van Buren Street Reconstruction and Sidewalk Project County Project No.: C4-0049 & C1-0613 Contract No. 16-03-009		Contractor: Granite Construction Address: 38000 Monroe St. City, State, Zip: Indio, CA 92203		Estimate No. 3 Final From: August 26, 2016 To: September 25, 2016												
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	Previous Quantity	Previous Amount	This Estimate Quantity	This Estimate Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
<b>Alternate Bid 2 - Indio Water Authority Facilities Relocation</b>																
35	Relocate Water Meter	EA	1.00	1,350.00	1,350.00			1.00	1,350.00					1.00	1,350.00	100%
36	Relocate Hydrant	EA	1.00	2,500.00	2,500.00			1.00	2,500.00					1.00	2,500.00	100%
37	Adjust Water Valve Cover to Grade, Reconstruct Concrete Collars	EA	6.00	480.00	2,880.00			6.00	2,880.00					6.00	2,880.00	100%
38	Adjust Water Valve Cover to Grade	EA	7.00	480.00	3,360.00			7.00	3,360.00					7.00	3,360.00	100%
CCO 1	INDIO WATER AUTHORITY REPAIRS & UP-GRADES	FA	0.00	1.00	0.00	23,231.32	23,231.32	23,231.32	23,231.32			23,231.32	23,231.32	23,231.32	23,231.32	100%



PROJECT: Van Buren Street Reconstruction and Sidewalk Project  
 County Project No.: C4-0049 & C1-0613  
 Contract No. 16-03-009

Contractor: Granite Construction  
 Address: 38000 Monroe St.  
 City, State, Zip: Indio, CA 92283



Estimate No. 3 Final  
 From: August 26, 2016  
 To: September 26, 2016

Work Orders Breakdown:

<p>Van Buren Street Reconstruction - C1-0613</p>	<p>ESTIMATE TO DATE: \$200,364.18                  LESS RETENTION: 5% 10,018.21                  LESS PREVIOUSLY INVOICED: 144,907.11                  LESS LABOR NON COMPLIANCE: 0.00                  TOTAL DUE THIS PAYMENT: \$45,438.86</p>
<p>Sidewalk 48th Ave to Manila Ave - C4-0049</p>	<p>ESTIMATE TO DATE: \$332,228.28                  LESS RETENTION: 5% 16,611.41                  LESS PREVIOUSLY INVOICED: 314,686.07                  LESS LABOR NON COMPLIANCE: 0.00                  TOTAL DUE THIS PAYMENT: \$931.80</p>

\$46,370.66

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 Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LS	1.00	500.00	500.00			1.00	500.00	0.00	0.00	1.00	500.00	1.00	500.00	100%
		LS	0.30	500.00	150.00			0.30	150.00	0.00	0.00	0.30	150.00	0.30	150.00	
		LS	0.70	500.00	350.00			0.70	350.00	0.00	0.00	0.70	350.00	0.70	350.00	
2	Water Pollution Control Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LS	1.00	500.00	500.00			1.00	500.00	0.00	0.00	1.00	500.00	1.00	500.00	100%
		LS	0.30	500.00	150.00			0.30	150.00	0.00	0.00	0.30	150.00	0.30	150.00	
		LS	0.70	500.00	350.00			0.70	350.00	0.00	0.00	0.70	350.00	0.70	350.00	
3	Traffic Control System Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LS	1.00	20,000.00	20,000.00			1.00	20,000.00			1.00	20,000.00	1.00	20,000.00	100%
		LS	0.30	20,000.00	6,000.00			0.30	6,000.00			0.30	6,000.00	0.30	6,000.00	
		LS	0.70	20,000.00	14,000.00			0.70	14,000.00			0.70	14,000.00	0.70	14,000.00	
4	Develop Water Supply Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LS	1.00	500.00	500.00			1.00	500.00			1.00	500.00	1.00	500.00	100%
		LS	0.30	500.00	150.00			0.30	150.00			0.30	150.00	0.30	150.00	
		LS	0.70	500.00	350.00			0.70	350.00			0.70	350.00	0.70	350.00	
5	Clearing and Grubbing Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LS	1.00	68,170.00	68,170.00			1.00	68,170.00			1.00	68,170.00	1.00	68,170.00	100%
		LS	0.30	68,170.00	20,451.00			0.30	20,451.00			0.30	20,451.00	0.30	20,451.00	
		LS	0.70	68,170.00	47,719.00			0.70	47,719.00			0.70	47,719.00	0.70	47,719.00	
6	Relocate Fence Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LF	30.00	115.00	3,450.00			30.00	3,450.00			30.00	3,450.00	30.00	3,450.00	100%
		LF	30.00	115.00	3,450.00			30.00	3,450.00			30.00	3,450.00	30.00	3,450.00	
		LF	0.00	115.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	
7	Remove Backflow Preventer & Lateral Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	1.00	3,500.00	3,500.00			1.00	3,500.00			1.00	3,500.00	1.00	3,500.00	100%
		EA	1.00	3,500.00	3,500.00			1.00	3,500.00			1.00	3,500.00	1.00	3,500.00	
		EA	0.00	3,500.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	
8	Roadway Excavation Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	CY	1,400.00	35.00	49,000.00			1,400.00	49,000.00			1,750.00	61,250.00	1,750.00	61,250.00	125%
		CY	500.00	35.00	17,500.00			500.00	17,500.00			630.00	22,050.00	630.00	22,050.00	
		CY	900.00	35.00	31,500.00			900.00	31,500.00			1,120.00	39,200.00	1,120.00	39,200.00	
9	Cold Plane Asphalt Concrete Pavement ( 25') Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SOYD	650.00	10.00	6,500.00			650.00	6,500.00			706.00	7,060.00	706.00	7,060.00	109%
		SOYD	0.00	10.00	0.00			0.00	0.00			0.00	0.00	0.00	0.00	
		SOYD	650.00	10.00	6,500.00			650.00	6,500.00			706.00	7,060.00	706.00	7,060.00	

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 Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth	
																Quantity
10	Hot Mix Asphalt Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	TON	1,750.00	68.00	119,000.00			1,750.00	119,000.00			1,777.98	1,777.98	120,902.64	102%	
		TON	0.00	68.00	0.00											
		TON	1,750.00	68.00	119,000.00				1,750.00	119,000.00			1,777.98	1,777.98	120,902.64	
11	Place Asphalt Concrete Dike (CRS 212 6") Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LF	60.00	68.00	4,080.00			60.00	4,080.00			45.00	45.00	3,060.00	75%	
		LF	0.00	68.00	0.00											
		LF	60.00	68.00	4,080.00				60.00	4,080.00			45.00	45.00	3,060.00	
12	Minor Concrete (Curb and Gutter)(CRS 200) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LF	1,030.00	27.00	27,810.00			1,030.00	27,810.00			1,030.00	1,030.00	27,810.00	100%	
		LF	1,030.00	27.00	27,810.00			1,030.00	27,810.00			1,030.00	1,030.00	27,810.00		
		LF	0.00	27.00	0.00											
13	Minor Concrete (Driveway Approach)(CRS 207) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SQFT	1,150.00	10.00	11,500.00			1,150.00	11,500.00			1,435.00	1,435.00	14,350.00	125%	
		SQFT	1,150.00	10.00	11,500.00			1,150.00	11,500.00			1,435.00	1,435.00	14,350.00		
		SQFT	0.00	10.00	0.00											
14	Minor Concrete (Cross-Gutter)(CRS 209) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SQFT	1,350.00	11.00	14,850.00			1,350.00	14,850.00			1,348.00	1,348.00	14,828.00	100%	
		SQFT	1,350.00	11.00	14,850.00			1,350.00	14,850.00			1,348.00	1,348.00	14,828.00		
		SQFT	0.00	11.00	0.00											
15	Minor Concrete (Spandrel)(CRS 209) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SQFT	2,100.00	11.00	23,100.00			2,100.00	23,100.00			2,100.00	2,100.00	23,100.00	100%	
		SQFT	2,100.00	11.00	23,100.00			2,100.00	23,100.00			2,100.00	2,100.00	23,100.00		
		SQFT	0.00	11.00	0.00											
16	Minor Concrete (Curb Ramp)(CRS 403 Case A) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	1.00	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	1,000.00	100%	
		EA	1.00	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	1,000.00		
		EA	0.00	1,000.00	0.00											
17	Minor Concrete (Curb Ramp)(CRS 403-Case B) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	7.00	800.00	5,600.00			7.00	5,600.00			7.00	7.00	5,600.00	100%	
		EA	7.00	800.00	5,600.00			7.00	5,600.00			7.00	7.00	5,600.00		
		EA	0.00	800.00	0.00											
18	Minor Concrete (Sidewalk) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SQFT	6,500.00	4.00	26,000.00			6,500.00	26,000.00	407.00	1,628.00	5,876.00	6,283.00	25,132.00	97%	
		SQFT	4,700.00	4.00	18,800.00			4,700.00	18,800.00	293.04	1,172.16	4,239.72	4,523.76	18,095.04		
		SQFT	1,800.00	4.00	7,200.00			1,800.00	7,200.00	113.96	455.84	1,645.28	1,759.24	7,036.96		

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	
19	Minor Concrete (Brushed Concrete) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SQFT	1,300.00	4.00	5,200.00			1,300.00	5,200.00			1,294.80	5,179.20	100%
		SQFT	0.00	4.00	0.00							1,294.80	5,179.20	
		SQFT	1,300.00	4.00	5,200.00									
20	Painted Stall Lines and Pavement Markings Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LS	1.00	500.00	500.00			1.00	500.00			1.00	500.00	100%
		LS	0.00	500.00	0.00									
		LS	1.00	500.00	500.00			1.00	500.00			1.00	500.00	
21	Parking Bumper (Precast Concrete) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	10.00	45.00	450.00			10.00	450.00			8.00	360.00	80%
		EA	0.00	45.00	0.00							8.00	360.00	
		EA	10.00	45.00	450.00			10.00	450.00			8.00	360.00	
22	Relocate Roadside Sign Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	8.00	90.00	720.00			8.00	720.00			8.00	720.00	100%
		EA	0.00	90.00	0.00									
		EA	8.00	90.00	720.00			8.00	720.00			8.00	720.00	
23	Roadside Sign - One Post Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	4.00	475.00	1,900.00			4.00	1,900.00			4.00	1,900.00	100%
		EA	0.00	475.00	0.00									
		EA	4.00	475.00	1,900.00			4.00	1,900.00			4.00	1,900.00	
24	Portable Changeable Message Sign Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	2.00	2,000.00	4,000.00			2.00	4,000.00			2.00	4,000.00	100%
		EA	2.00	2,000.00	4,000.00			2.00	4,000.00			2.00	4,000.00	
		EA	0.00	2,000.00	0.00									
25	Funding Identification Sign Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	EA	2.00	500.00	1,000.00			2.00	1,000.00			2.00	1,000.00	100%
		EA	2.00	500.00	1,000.00			2.00	1,000.00			2.00	1,000.00	
		EA	0.00	500.00	0.00									
26	Thermoplastic Crosswalk and Pavement Marking Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	SQFT	1,100.00	4.00	4,400.00			1,100.00	4,400.00			1,317.00	5,268.00	120%
		SQFT	0.00	4.00	0.00									
		SQFT	1,100.00	4.00	4,400.00			1,100.00	4,400.00			1,317.00	5,268.00	
27	Paint Traffic Stripe (2-Coat) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manila Ave - C4-0049	LF	2,200.00	1.50	3,300.00			2,200.00	3,300.00			2,750.00	4,125.00	125%
		LF	0.00	1.50	0.00									
		LF	2,200.00	1.50	3,300.00			2,200.00	3,300.00			2,750.00	4,125.00	

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Quantity	Change Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date		% Auth.	
													Quantity	Amount		
28	Pavement Marker (Reflective) Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	150.00	3.00	450.00			150.00	450.00			146.00	146.00	438.00	97%	
		EA	0.00	3.00	0.00											
		EA	150.00	3.00	450.00				150.00	450.00			146.00	146.00	438.00	
29	Miscellaneous Directed Work Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	FA	1.00	30,000.00	30,000.00			1.00	30,000.00	0.02500000	750.00	0.955466	0.980466	29,416.40	96%	
		FA	0.30	30,000.00	9,000.00			0.30	9,000.00	0.00750000	2,250.00	0.2866840	0.2941840	8,824.92		
		FA	0.70	30,000.00	21,000.00			0.70	21,000.00	0.01750000	5,250.00	0.6688826	0.6863826	20,591.48		
		FA	0.00	1.00	0.00			20,801.90	20,801.90	20,801.90			20,801.90	20,801.90	100%	
CCO 3 RETAINING CURB 6"																
Alternate Bid 1 - Carver Tract Mutual Water Corp. Facilities Relocation																
30	Install New Water Meter Box and Adjust to Grade Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	4	1,350.00	5,400.00			4.00	5,400.00			4.00	4.00	5,400.00	100%	
		EA	4	1,350.00	5,400.00			4.00	5,400.00			4.00	4.00	5,400.00		
		EA	0	1,350.00	0.00											
31	Relocate Water Meter, Install New Box, Adjust to Grade Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	8	1,350.00	10,800.00			8.00	10,800.00			8.00	8.00	10,800.00	100%	
		EA	6	1,350.00	8,100.00			6.00	8,100.00			6.00	6.00	8,100.00		
		EA	2	1,350.00	2,700.00			2.00	2,700.00			2.00	2.00	2,700.00		
		EA	1	1,350.00	1,350.00			1.00	1,350.00			1.00	1.00	1,350.00	100%	
32	Relocate Water Meter - Large Box Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	0	1,350.00	0.00			1.00	1,350.00			1.00	1.00	1,350.00	100%	
		EA	1	1,350.00	1,350.00			1.00	1,350.00			1.00	1.00	1,350.00		
		EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%	
33	Relocate Hydrant Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	0	2,500.00	0.00			1.00	2,500.00			1.00	1.00	2,500.00	100%	
		EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00		
		EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%	
34	Adjust Water Valve Cover to Grade, Reconstruct Concrete Collars & CCO 2 Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	5	480.00	2,400.00			10.00	4,800.00	5.00	2,400.00	5.00	10.00	4,800.00	100%	
		EA	0	480.00	0.00			5.00	2,400.00	5.00	2,400.00	5.00	5.00	2,400.00		
		EA	5	480.00	2,400.00			5.00	2,400.00			5.00	5.00	2,400.00		
		EA	5	480.00	2,400.00			5.00	2,400.00			5.00	5.00	2,400.00		
Alternate Bid 2 - Indio Water Authority, Facilities																
35	Relocate Water Meter Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	1	1,350.00	1,350.00			1.00	1,350.00			1.00	1.00	1,350.00	100%	
		EA	1	1,350.00	1,350.00			1.00	1,350.00			1.00	1.00	1,350.00		
		EA	1	1,350.00	1,350.00			1.00	1,350.00			1.00	1.00	1,350.00	100%	
36	Relocate Hydrant Van Buren Street Reconstruction - C1-0613 Sidewalk 48th Ave to Manilla Ave - C4-0049	EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%	
		EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00		
		EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%	



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Charge Authorized Quantity	Charge Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
37	Adjust Water Valve Cover to Grade, Reconstruct Con	EA	6	480.00	2,880.00			6.00	2,880.00	6.00	2,880.00	6.00	2,880.00	6.00	2,880.00	100%
	Van Buren Street Reconstruction - C1-0613	EA	0	480.00	0.00			6.00	2,880.00	6.00	2,880.00	6.00	2,880.00	6.00	2,880.00	
	Sidewalk 48th Ave to Manila Ave - C4-0049	EA	6	480.00	2,880.00											
38	Adjust Water Valve Cover to Grade	EA	7	480.00	3,360.00			7.00	3,360.00	7.00	3,360.00	7.00	3,360.00	7.00	3,360.00	100%
	Van Buren Street Reconstruction - C1-0613	EA	0	480.00	0.00			7.00	3,360.00	7.00	3,360.00	7.00	3,360.00	7.00	3,360.00	
	Sidewalk 48th Ave to Manila Ave - C4-0049	EA	7	480.00	3,360.00											
CCO 1	INDIO WATER AUTHORITY REPAIRS & UPGRADES	FA	0	1.00	0.00	23,231.32	23,231.32	23,231.32	23,231.32	23,231.32	23,231.32	23,231.32	23,231.32	23,231.32	23,231.32	100%
	<u>Project Subtotals</u>				147,411.00	46,433.22	193,844.22		47,830.38		47,830.38		47,830.38		200,364.18	
	Van Buren Street Reconstruction - C1-0613				322,109.00		322,109.00		980.84		980.84		980.84		332,228.28	
	Sidewalk 48th Ave to Manila Ave - C4-0049															
	<b>PROJECT TOTAL</b>				469,520.00	46,433.22	515,953.22		48,811.22		48,811.22		48,811.22		532,592.46	

ESTIMATE TO DATE: \$532,592.46  
 LESS RETENTION: 5% 26,629.62  
 LESS PREVIOUSLY INVOICED: 459,592.18  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$46,370.66

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

**2017-0036399**

01/27/2017 11:29 AM

**\*\*\*Customer Copy Label\*\*\***

The paper to which this label is affixed  
has not been compared with the  
filed/recorded document

Peter Aldana  
County Of Riverside  
Assessor-County Clerk-Recorder

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:** Van Buren Street Reconstruction and Sidewalk Project

**Date of Completion:** Date of this notice 01/24/17

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** Public Roadway

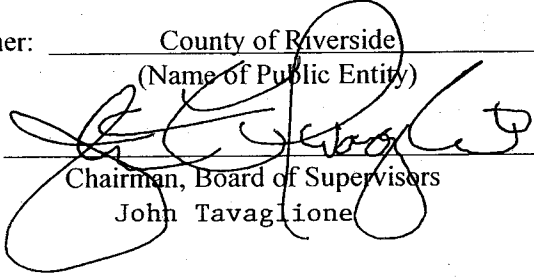
**Address of owner:** 4080 Lemon Street, 8th Floor, Riverside, CA 92501

**Name of contractor:** Granite Construction Company

**Street or legal description of site:** Van Buren Street, 48<sup>th</sup> Street to Manila Avenue

Dated: January 24, 2017

Owner: County of Riverside  
(Name of Public Entity)

By:   
Chairman, Board of Supervisors  
John Tavaglione

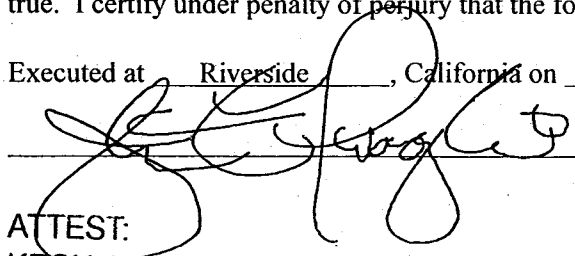
STATE OF CALIFORNIA )

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 01/24/17 (Date)

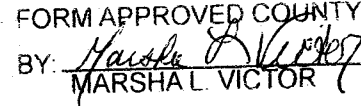
  
Chairman of the Board of Supervisors  
John Tavaglione

ATTEST:

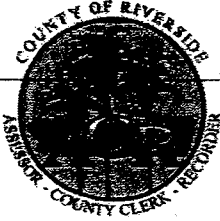
KECIA HARPER-IHEM, Clerk

01.24.17 3.10

By   
DEPUTY

FORM APPROVED COUNTY COUNSEL  
BY:  1/31/17  
MARSHAL VICTOR DATE





**PETER ALDANA**  
**COUNTY OF RIVERSIDE**  
**ASSESSOR-COUNTY CLERK-RECORDER**

**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

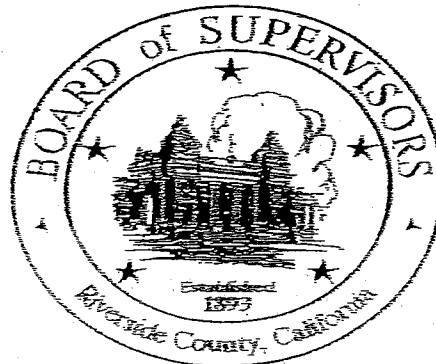
www.riversideacr.com

**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:

1-24-17

Signature:

*Karen Barton*

Print Name:

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