

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



ITEM
3.18
(ID # 4505)

MEETING DATE:

Tuesday, October 3, 2017

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/ TRANSPORTATION:
Notice of Completion – Slurry Seal Project at Various Locations. 4th and 5th
Districts. [\$2,088,738]; Local Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

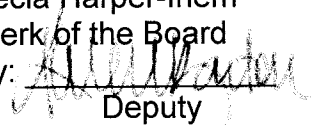
1. Accept Slurry Seal Project at Various Locations, 4th and 5th Districts as completed; and
2. Authorize the Chairman of the board to execute the Notice of Completion and the Clerk of the Board to record the Notice.

ACTION: Policy

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Washington, Perez and Ashley
Nays: None
Absent: None
Date: October 3, 2017
xc: Transp.

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 2,088,738	\$ 0	\$ 2,088,738	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Gas Tax/HUTA (100%) There are no general funds used in this project.				Budget Adjustment: N/A
				For Fiscal Year: 17/18

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3-52 of July 26, 2016, the Board of Supervisors entered into a contract with Pavement Coating Company of Riverside, CA for the regular preventative maintenance for various streets located within the 4th and 5th Supervisorial Districts.

The originally authorized amount of the contract was \$1,825,950. The total amended contract is \$2,088,738 which is 14.4% more than the originally authorized amount. The increase in the total contract price was the result of one (1) contract change order and bid quantity adjustments. During the preventative maintenance operations along Harrison Avenue, from Airport Blvd to 81st Ave (approximately 15 miles), it was determined that the paved shoulder areas (2 to 4 ft.) were in need of a slurry seal treatment. This additional work cost an additional \$103,520 and will reduce future maintenance costs for the County.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on July 25, 2017. Work Order Number C5-0009 (District 4) and C5-0010 (District 5).

Impact on Residents and Businesses

This project has extended the life of the roads and reduced the need for resurfacing which is ten times more costly.

SUPPLEMENTAL:

Additional Fiscal Information

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

Budget

Original Contract Amount		\$1,825,950
Total Change Orders Authorized	5.7%	\$103,520
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,929,470
* Quantity Adjustments	8.7%	\$159,268
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	114.4%	<u>\$2,088,738</u>

Expenditures

Total Progress Payments		\$2,088,738
Estimated Pending Payments		<u>\$0</u>
Total Expenditures		<u>\$2,088,738</u>

(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."

This project was funded with \$2,088,738 of Gas Tax funds.

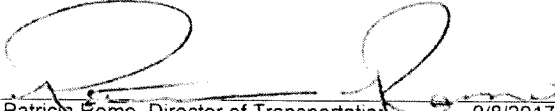
Contract History and Price Reasonableness

Four bids were received on June 8, 2016 ranging from \$1,825,950 to \$2,804,301. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Pavement Coatings Company in the amount of \$1,825,950, which is \$424,550 (19%) lower than the Engineer's Estimate.

ATTACHMENTS:

- Contract Change Order Report
- Vicinity Map
- Progress Estimate Report
- Notice of Completion

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


Patricia Romo, Director of Transportation 9/8/2017


Marsha Victor, Chief Deputy County Counsel 9/15/2017

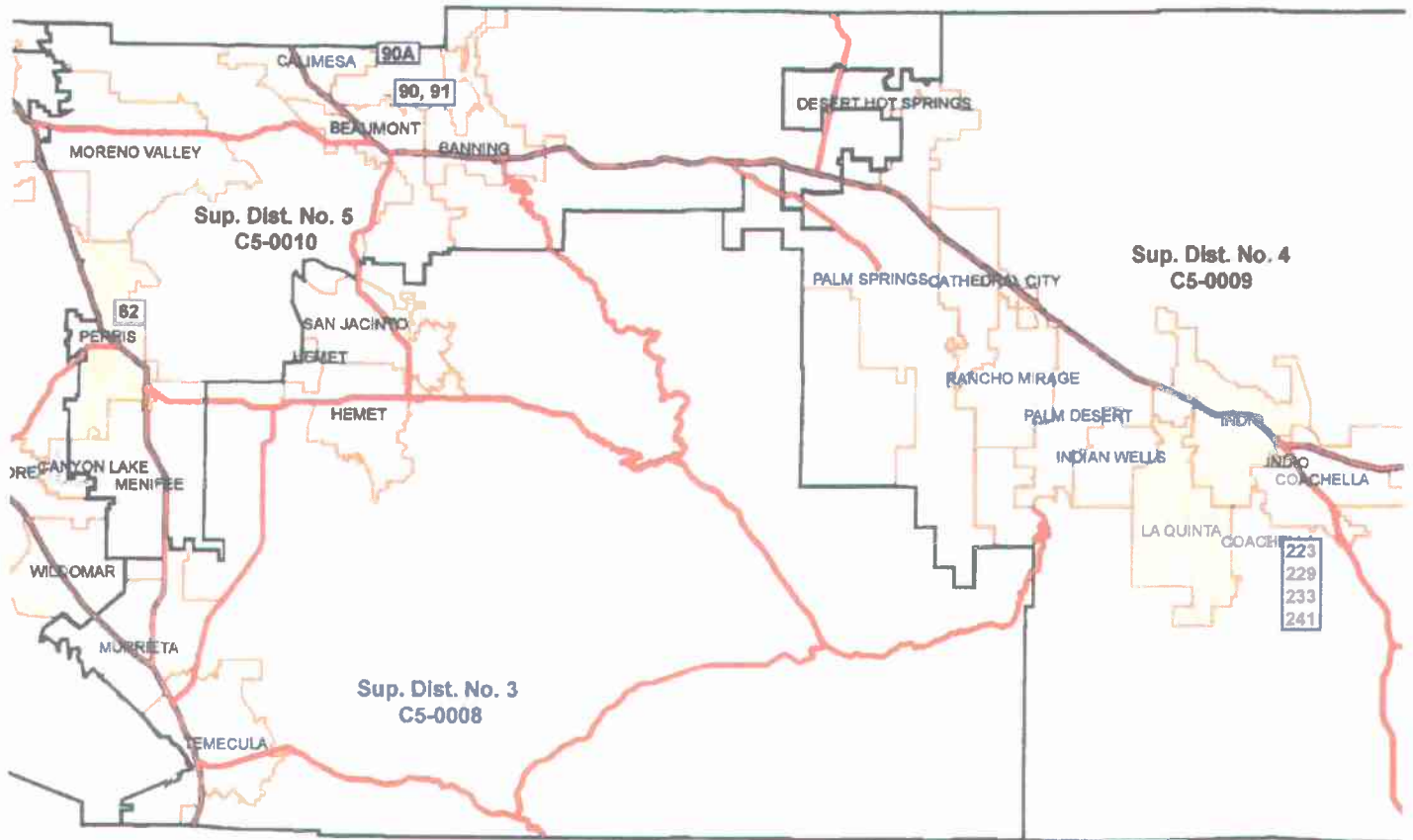
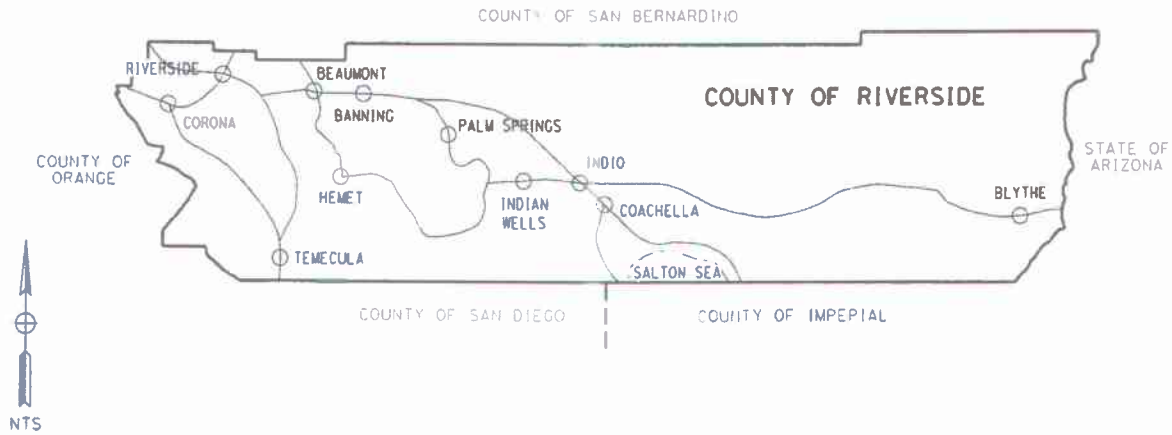

Gregory V. Priarios, Director County Counsel 9/15/2017


Tina Grande, Principal Management Analyst 9/26/2017


Gregory V. Priarios, Director County Counsel 9/15/2017

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

SLURRY SEAL PROJECT
SUPERVISOR DISTRICT 4 - C5-0009
SUPERVISOR DISTRICT 5 - C5-0010



VICINITY MAP

RD BK PAGE	SUPV. DIST.	MAINT DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	Area (SQ YD)	WORK DESC.	
				From	To					
B										
90	A	5	16	BASIL LN	COUNTY LINE RD	BUTTERFLY DR	1,282	36	5,128	SS1
90		5	16	BROOKSIDE AVE	I-10 OVERPASS	1367' E I-10 OVERPASS	1,367	14	2,126	SCRUB2
90		5	16	BROOKSIDE AVE	CHERRY AVE	148' W MAUREEN DR	3,096	15	5,160	SCRUB2
91		5	16	BROOKSIDE AVE	148' W MAUREEN DR	BELFLOWER AVE	800	30	2,667	SCRUB2
91		5	16	BROOKSIDE AVE	BELFLOWER AVE	HIGHLAND SPRINGS AVE	1,394	40	6,196	SCRUB2
90	A	5	16	BUTTERFLY DR	MEADOW VIEW LN	1644' E MEADOW VIEW LN	1,644	40	7,307	SCRUB1
C										
90	A	5	16	COMANCHE CT	MEADOW VIEW LN	412' NE MEADOW VIEW LN	412	32	1,465	SS1
90	A	5	16	COUNTY LINE RD	BASIL LN	MARBLE DR	1,267	17	2,393	SS1
90	A	5	16	COVERED WAGON CT	FINCH DR	411' S FINCH DR	411	32	1,461	SS1
D										
62		5		DUNLAP DR	NUEVO RD	705' S NUEVO RD	705	42	3,290	SS2
62		5		DUNLAP DR	705' S NUEVO RD	2885' S NUEVO RD	2,180	22	5,329	CAPE II
F										
90	A	5	16	FINCH DR	BASIL LN	IRONWOOD DR	1,529	36	6,116	SS1
H										
223		4	19	HARRISON ST	AIRPORT BLVD	58TH AVE	5,280	40	23,467	MICROSCRUB
223		4	19	HARRISON ST	58TH AVE	60TH AVE	5,280	41	24,053	MICROSCRUB
223		4	19	HARRISON ST	60TH AVE	62ND AVE	5,280	41	24,053	MICROSCRUB
229		4	19	HARRISON ST	62ND AVE	64TH AVE	5,280	26	15,253	MICROSCRUB
229		4	19	HARRISON ST	64TH AVE	66TH AVE	5,280	26	15,253	MICROSCRUB
229		4	19	HARRISON ST	66TH AVE	MIDDLETON ST	3,500	26	10,111	MICROSCRUB
229		4	19	HARRISON ST	MIDDLETON ST	5280' SE MIDDLETON ST	5,280	26	15,253	MICROSCRUB
233		4	19	HARRISON ST	5280' SE MIDDLETON ST	70TH AVE	5,854	73	47,482	MICROSCRUB
233		4	19	HARRISON ST	70TH AVE	72ND AVE	5,803	42	27,081	MICROSCRUB
233		4	19	HARRISON ST	72ND AVE	74TH AVE	5,803	44	28,370	MICROSCRUB
241		4	19	HARRISON ST	74TH AVE	4759' SE 74TH AVE	4,759	74	39,130	MICROSCRUB
241		4	19	HARRISON ST	4759' SE 74TH AVE	1815' NW PIERCE ST (77TH AVE)	2,041	52	11,792	MICROSCRUB
241		4	19	HARRISON ST	1085' S OF PIERCE ST (77TH AVE)	KINGS RD	2,900	40	12,889	MICROSCRUB
241		4	19	HARRISON ST	KINGS RD	80TH AVE	5,000	40	22,222	MICROSCRUB
241		4	19	HARRISON ST	80TH AVE	81ST AVE	3,500	40	15,556	MICROSCRUB
90	A	5	16	HUMMINGBIRD CT	MEADOW VIEW LN	542' SW MEADOW VIEW LN	542	36	2,168	SCRUB1
I										
90	A	5	16	IRONWOOD DR	800' N FINCH DR	FINCH DR	800	27	2,400	SS1
M										
90	A	5	16	MARBLE DR	COUNTY LINE RD	FINCH DR	553	36	2,212	SS1
91		5	16	MAUREEN DR	BROOKSIDE AVE	NORMAN RD	669	33	2,453	SS1
90	A	5	16	MEADOW VIEW LN	1780' SE PINE VIEW DR	COMANCHE CT	1,435	40	6,378	SS1
90	A	5	16	MEADOW VIEW LN	PINE VIEW DR	1780' SE PINE VIEW DR	1,780	40	7,911	SCRUB1
90	A	5	16	MISTY MEADOW DR	SHADOW VALLEY LN	MEADOW VIEW LN	637	40	2,831	SCRUB1
90	A	5	16	MUSTARD SEED DR	MEADOW VIEW LN	BUTTERFLY DR	1,122	36	4,488	SS1
N										
91		5	16	NORMAN RD	MAUREEN DR	415' E MAUREEN DR	415	33	1,522	SS1
P										
90	A	5	16	PINE VIEW DR	SHADOW VALLEY LN	1401' NE SHADOW VALLEY LN	1,401	40	6,227	SCRUB1
90	A	5	16	POMO CT	MEADOW VIEW LN	474' N MEADOW VIEW LN	474	32	1,685	SS1
S										
91		5	16	SANDRA DR	NORMAN RD	604' N NORMAN RD	604	33	2,215	SS1
90	A	5	16	SHADOW VALLEY LN	PINE VIEW DR	MISTY MEADOW DR	1,096	40	4,871	SCRUB1
90	A	5	16	SHADY CT	VIEW DR	239' NW VIEW DR	239	36	956	SCRUB1
90	A	5	16	STAGHORN CT	FINCH DR	302' S FINCH DR	302	32	1,074	SS1
T										
90	A	5	16	TOUCAN CT	MEADOW VIEW LN	265' W MEADOW VIEW LN	265	32	942	SS1
V										
90	A	5	16	VIEW DR	486' NE WOODCREST DR	425' SW WOODCREST DR	911	40	4,049	SCRUB1
W										
90	A	5	16	WILDFLOWER LN	SHADOW VALLEY LN	MEADOW VIEW LN	790	40	3,511	SCRUB1
90	A	5	16	WOODCREST DR	PINE VIEW DR	VIEW DR	414	40	1,840	SCRUB1

CHANGE ORDER REPORT
(Slurry Seal District 4 & 5 FY 16/17)

CCO #	Amount	Percent	Description
	Original Contract Amount \$1,825,950		
1	\$103,520	5.67%	The microsurfacing quantity provided in the contract was insufficient to cover the full width of the existing pavement along Harrison Ave. (from Airport Blvd to 81st Ave) approximately 15 miles. The estimated quantity for the microsurfacing was intended to coat the driving lanes only. However, it was decided during the application of the microsurfacing that the paved shoulder areas (2 to 4 ft.) is also in need of maintenance preservation.
Quantity Adjustments	\$159,268	8.7%	
Change Order Total and New Contract Total	\$2,088,738		

PROJECT: Slurry Seal Project District 4 & 5, FY16/17
County Project No.: CS-0009 & CS-0010
Contract No.: 16-06-003

Contractor: Pavement Coating Company
Address: 10240 San Seavine Way
City, State, Zip: Jurupa Valley, CA 91752

Estimate No.: 3 Final
From: October 26, 2016
To: July 25, 2017

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	
PROJECT TOTAL																	
					1,825,950.00			103,520.00		1,929,470.00			0.00			2,088,738.34	

Made by: Paul Castillo
Checked by: _____
OK Const. Supv.: _____

Working Days: 45
Days Added: 0
Subtotal: 45
Days Used: 45
% Time Elapsed: 100%

Start Date: 8-15-16
End Date: 10-7-16
% \$ Complete: 108%
Original Contract: \$1,825,950.00
Amended Contract: \$1,929,470.00

TOTAL VALUE OF WORK TO DATE: \$2,088,738.34
LESS RETENTION: 2% 41,774.77
TOTAL DUE TO DATE: \$2,046,963.57
LESS PREVIOUSLY INVOICED: 1,984,301.42
LESS LABOR NON COMPLIANCE: 0.00
TOTAL DUE THIS PAYMENT: \$62,662.15

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

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved TRB Date: 7-25-17
 Pavement Coating Company

PAYMENT APPROVAL
Fund: 20000
Dept ID: 31305
Account: 527980
Project: 205-00096
Activity ID: Z3500

Resource Type: CNT
Signature: Paul A. Romo
Date: 7/27/17

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	
1	Rout and Seal Random Cracks	LS	1	20,000.00	20,000.00			1.00	20,000.00	1.00		1.00	20,000.00	100%
2	Remove Traffic Stripe, Pavement Markings & Markers	LS	1	19,000.00	19,000.00			1.00	19,000.00	1.00		1.00	19,000.00	100%
3	Portable Changeable Message Sign	EA	4	2,000.00	8,000.00			4.00	8,000.00	4.00		4.00	8,000.00	100%
4	Slurry Seal (Type 1)	TON	440	219.00	96,360.00			440.00	96,360.00	485.00		485.00	106,215.00	110%
5	Slurry Seal (Type 2)	TON	170	219.00	37,230.00			170.00	37,230.00	203.00		203.00	44,457.00	119%
6	Screenings (Medium)	SOYD	395,200	1.05	414,960.00			395,200.00	414,960.00	438,300.00		438,300.00	460,215.00	111%
7	Thermoplastic Crosswalk and Pavement Marking	SQFT	2,500	2.20	5,500.00			2,500.00	5,500.00	3,125.00		3,125.00	6,875.00	125%
8	Paint Traffic Stripe (2-Coat)	LF	226,000	0.22	49,720.00			226,000.00	49,720.00	241,667.00		241,667.00	53,166.74	107%
9	Pavement Marker (Reflective)	EA	3,000	2.20	6,600.00			3,000.00	6,600.00	3,750.00		3,750.00	8,250.00	125%
10	Miscellaneous Directed Work	LS	1	80,000.00	80,000.00			1.00	80,000.00	0.50		0.50	40,280.00	50%
11	Microsurfacing & CCO 1	TON	3,700	160.00	592,000.00	647.00	103,520.00	4,347.00	695,520.00	4,625.00		4,625.00	740,000.00	106%
12	Asphalt Rejuvenating Emulsion (Scrub Seal)	TON	530	895.00	474,350.00			530.00	474,350.00	625.89		625.89	560,171.55	118%
13	Traffic Control System	LS	1	3,750.00	3,750.00			1.00	3,750.00	1.00		1.00	3,750.00	100%
14	Portable Changeable Message Sign	EA	2	1,200.00	2,400.00			2.00	2,400.00	2.00		2.00	2,400.00	100%
15	Remove Traffic Striping	LS	3,200	1.10	3,520.00			3,200.00	3,520.00	3,200.00		3,200.00	3,520.00	100%
16	Rumble Strip	LF	3,200	3.15	10,080.00			3,200.00	10,080.00	3,215.00		3,215.00	10,127.25	100%
17	Paint Traffic Stripe (2-Coat)	LF	6,500	0.28	1,820.00			6,500.00	1,820.00	6,210.00		6,210.00	1,738.80	96%
18	Pavement Marker (Reflective)	EA	300	2.20	660.00			300.00	660.00	260.00		260.00	572.00	87%



Contractor: Pavement Coating Company
 Address: 10240 San Sevaine Way
 Jurupa Valley, CA 91752
City, State, Zip:

PROJECT: Slurry Seal Project District 4 & 5, FY16/17
County Project No.: C5-0009 & C5-0010
Contract No.: 16-06-003

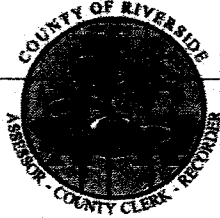
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Total Estimate To Date		% Auth
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Rout and Seal Random Cracks 4th District - C5-0009 5th District - C5-0010	LS	1.00	20,000.00	20,000.00		1.00	20,000.00	1.00	1.00	20,000.00	100%		
		LS	0.75	20,000.00	15,000.00		0.75	15,000.00	0.75	0.75	15,000.00			
		LS	0.25	20,000.00	5,000.00		0.25	5,000.00	0.25	0.25	5,000.00			
2	Remove Traffic Stripe, Pavement Markings & Markers 4th District - C5-0009 5th District - C5-0010	LS	1.00	19,000.00	19,000.00		1.00	19,000.00	1.00	1.00	19,000.00	100%		
		LS	0.9473684	19,000.00	18,000.00		0.9473684	18,000.00	0.95	0.9473684	18,000.00			
		LS	0.0526316	19,000.00	1,000.00		0.0526316	1,000.00	0.05	0.0526316	1,000.00			
3	Portable Changeable Message Sign 4th District - C5-0009 5th District - C5-0010	EA	4.00	2,000.00	8,000.00		4.00	8,000.00	4.00	4.00	8,000.00	100%		
		EA	2.00	2,000.00	4,000.00		2.00	4,000.00	2.00	2.00	4,000.00			
		EA	2.00	2,000.00	4,000.00		2.00	4,000.00	2.00	2.00	4,000.00			
4	Slurry Seal (Type 1) 4th District - C5-0009 5th District - C5-0010	TON	440.00	219.00	96,360.00		440.00	96,360.00	440.00	485.00	106,215.00	110%		
		TON	0.00	219.00	0.00		0.00	0.00						
		TON	440.00	219.00	96,360.00		440.00	96,360.00	440.00	485.00	106,215.00			
5	Slurry Seal (Type 2) 4th District - C5-0009 5th District - C5-0010	TON	170.00	219.00	37,230.00		170.00	37,230.00	170.00	203.00	44,457.00	119%		
		TON	0.00	219.00	0.00		0.00	0.00						
		TON	170.00	219.00	37,230.00		170.00	37,230.00	203.00	203.00	44,457.00			
6	Screenings (Medium) 4th District - C5-0009 5th District - C5-0010	SQYD	395,200.00	1.05	414,960.00		395,200.00	414,960.00	438,300.00	438,300.00	460,215.00	111%		
		SQYD	332,000.00	1.05	348,600.00		332,000.00	348,600.00	375,135.00	375,135.00	393,891.75			
		SQYD	63,200.00	1.05	66,360.00		63,200.00	66,360.00	63,165.00	63,165.00	66,323.25			
7	Thermoplastic Crosswalk and Pavement Marking 4th District - C5-0009 5th District - C5-0010	SQFT	2,500.00	2.20	5,500.00		2,500.00	5,500.00	3,125.00	3,125.00	6,875.00	125%		
		SQFT	2,300.00	2.20	5,060.00		2,300.00	5,060.00	2,875.00	2,875.00	6,325.00			
		SQFT	200.00	2.20	440.00		200.00	440.00	250.00	250.00	550.00			
8	Paint Traffic Stripe (2-Coat) 4th District - C5-0009 5th District - C5-0010	LF	226,000.00	0.22	49,720.00		226,000.00	49,720.00	241,667.00	241,667.00	53,166.74	107%		
		LF	220,000.00	0.22	48,400.00		220,000.00	48,400.00	235,432.00	235,432.00	51,795.04			
		LF	6,000.00	0.22	1,320.00		6,000.00	1,320.00	6,235.00	6,235.00	1,371.70			
9	Pavement Marker (Reflective) 4th District - C5-0009 5th District - C5-0010	EA	3,000.00	2.20	6,600.00		3,000.00	6,600.00	3,750.00	3,750.00	8,250.00	125%		
		EA	3,000.00	2.20	6,600.00		3,000.00	6,600.00	3,750.00	3,750.00	8,250.00			
		EA	0.00	2.20	0.00		0.00	0.00						

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
10	Miscellaneous Directed Work 4th District - C5-0009 5th District - C5-0010	LS	1.00	80,000.00	80,000.00			1.00	80,000.00			0.5035	40,280.00	50%
		LS	0.75	80,000.00	60,000.00			0.75	60,000.00			0.5035	40,280.00	
		LS	0.25	80,000.00	20,000.00			0.25	20,000.00			0.0000		
11	Microsurfacing & CCO 1 4th District - C5-0009 5th District - C5-0010	TON	3,700.00	160.00	592,000.00	647.00	103,520.00	4,347.00	695,520.00			4,625.00	740,000.00	106%
		TON	3,700.00	160.00	592,000.00	647.00	103,520.00	4,347.00	695,520.00			4,625.00	740,000.00	
		TON	0.00	160.00	0.00									
12	Asphalt Rejuvenating Emulsion (Scrub Seal) 4th District - C5-0009 5th District - C5-0010	TON	530.00	895.00	474,350.00			530.00	474,350.00			625.89	560,171.55	118%
		TON	440.00	895.00	393,800.00			440.00	393,800.00			535.89	479,621.55	
		TON	90.00	895.00	80,550.00			90.00	80,550.00			90.00	80,550.00	
13	Traffic Control System 4th District - C5-0009 5th District - C5-0010	LS	1.00	3,750.00	3,750.00			1.00	3,750.00			1.00	3,750.00	100%
		LS	1.00	3,750.00	3,750.00			1.00	3,750.00			1.00	3,750.00	
14	Portable Changeable Message Sign 4th District - C5-0009 5th District - C5-0010	EA	2.00	1,200.00	2,400.00			2.00	2,400.00			2.00	2,400.00	100%
		EA	0.00	1,200.00	0.00			0.00	0.00			2.00	2,400.00	
		EA	2.00	1,200.00	2,400.00			2.00	2,400.00			2.00	2,400.00	
15	Remove Traffic Striping 4th District - C5-0009 5th District - C5-0010	LS	3,200.00	1.10	3,520.00			3,200.00	3,520.00			3,200.00	3,520.00	100%
		LS	0.00	1.10	0.00			0.00	0.00			3,200.00	3,520.00	
		LS	3,200.00	1.10	3,520.00			3,200.00	3,520.00			3,200.00	3,520.00	
16	Rumble Strip 4th District - C5-0009 5th District - C5-0010	LF	3,200.00	3.15	10,080.00			3,200.00	10,080.00			3,215.00	10,127.25	100%
		LF	0.00	3.15	0.00			0.00	0.00			3,215.00	10,127.25	
		LF	3,200.00	3.15	10,080.00			3,200.00	10,080.00			3,215.00	10,127.25	
17	Paint Traffic Stripe (2-Coat) 4th District - C5-0009 5th District - C5-0010	LF	6,500.00	0.28	1,820.00			6,500.00	1,820.00			6,210.00	1,738.80	96%
		LF	0.00	0.28	0.00			0.00	0.00			6,210.00	1,738.80	
		LF	6,500.00	0.28	1,820.00			6,500.00	1,820.00			6,210.00	1,738.80	
18	Pavement Marker (Reflective) 4th District - C5-0009 5th District - C5-0010	EA	300.00	2.20	660.00			300.00	660.00			260.00	572.00	87%
		EA	0.00	2.20	0.00			0.00	0.00			260.00	572.00	
		EA	300.00	2.20	660.00			300.00	660.00			260.00	572.00	

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.
Project Subtotals															
	4th District - C5-0009				1,491,460.00		103,520.00		1,594,980.00		1,594,980.00			1,757,163.34	
	5th District - C5-0010				334,490.00				334,490.00		334,490.00			331,575.00	
	PROJECT TOTAL				1,825,950.00		103,520.00		1,929,470.00		1,929,470.00	0.00		2,088,738.34	

ESTIMATE TO DATE: \$2,088,738.34
 LESS RETENTION: 2% 41,774.77
 LESS PREVIOUSLY INVOICED: 1,384,361.42
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$62,662.15



PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

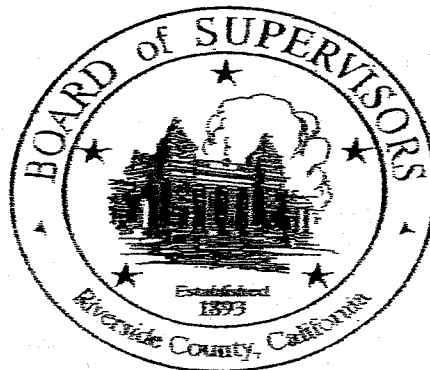
www.riversideacr.com

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:

10-3-17

Signature:

Karen Barton

Print Name:

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