

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



ITEM: 3.19
(ID # 11387)

MEETING DATE:
Tuesday, January 7, 2020

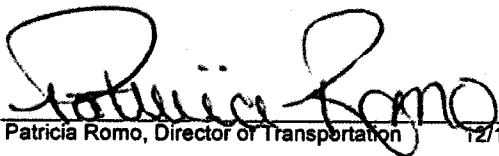
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Camino Aventura Sidewalk Project, Community of Desert Hot Springs and Thousand Palms Area Sidewalk Project, Community of Thousand Palms. District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Camino Aventura Sidewalk Project, Community of Desert Hot Springs and Thousand Palms Area Sidewalk Project, Community of Thousand Palms;
2. Authorize the Chairman of the Board to execute the Notice of Completion on behalf of the County; and
3. Direct the Clerk of the Board to record the Notice of Completion.

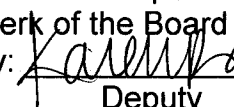
ACTION:Policy


Patricia Romo, Director of Transportation 12/18/2019

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: January 7, 2020
xc: Transp.

Kecia R. Harper
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	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment: N/A	
			For Fiscal Year: 19/20	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.50 of December 4, 2018, the Board of Supervisors entered into a contract with All American Asphalt of Corona, California, for the construction of the Camino Aventura Sidewalk Project in the Community of Desert Hot Springs and the Thousand Palms Area Sidewalk Project, La Canada Way and El Centro Way, in the Community of Thousand Palms.

The original authorized amount of the contract was \$2,019,191. The total price of the contract came in at \$1,776,116 which is 12% less than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on May 28, 2019.

Project No. C6-0067 – Camino Aventura Sidewalk Project
State Project No. ATPL-5956(259)

Project No. C6-0068 – Thousand Palms Area Sidewalk Project
State Project No. ATPL-5956(257)

Impact on Residents and Businesses

The improvements benefit the project area by enhancing public health, increasing mobility for non-motorized users and increasing public safety. Improved pedestrian routes will also benefit many residents in the area who walk to adjacent schools with new sidewalks on Camino Aventura, El Centro Way and La Canada Way.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$2,019,191
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,019,191
* Quantity Adjustments	-12.0%	(\$243,075)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	88.0%	<u>\$1,776,116</u>

Expenditures

Total Progress Payments		\$1,776,116
Estimated Pending Payments		<u>\$0</u>
Total Expenditures		<u>\$1,776,116</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.

* Caltrans 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 \$639,402 of Gas Tax funds, \$1,118,953 of Active Transportation Program ATP funds and \$17,761 of Mission Springs Water District funds.

Contract History and Price Reasonableness

Six bids were received on October 3, 2018 ranging from \$1,697,650 to \$3,592,420. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Gentry General Engineering, Inc. (GGE) in the amount of \$1,697,650. GGE requested relief from their bid without penalty to avoid working at a financial loss. The next lowest and responsible bid was submitted by All American Asphalt in the amount of \$2,019,191. This bid was accepted by the Transportation Department.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

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



Jason Farin, Senior Management Analyst 12/30/2019



Gregory V. Priapros, Director County Counsel 12/24/2019

PLEASE COMPLETE THIS INFORMATION
 RECORDING REQUESTED BY:

**KECIA R. HARPER, 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**

2020-0011310

01/09/2020 02:42 PM Fee: \$ 0.00

Page 1 of 2

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



293

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: Camino Aventura Sidewalk Project, Project No. C6-0067 and Thousand Palms Area Sidewalk Project, Project No. C6-0068

Date of Completion: Date Hereof 01/07/2020

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Road Right-of-Way

Address of owner: Clerk of the Board of Supervisors, County Administrative Center
 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name and Address of contractor: All American Asphalt Inc., 400 E 6th Street, Corona, CA 92879

Street or legal description of site: Camino Aventura, from Avenida Descanso to Bubbling Wells Road, Community of Desert Hot Springs and La Canada Way and El Centro Way, from Via Ventana to San Miguelito Drive, Community of Thousand Palms

Dated: January 7, 2020

Owner: County of Riverside
 (Name of Public Entity)

By: V. Manuel Perez
 Chairman, Board of Supervisors
 V. Manuel Perez

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 01/07/2020 (Date)

V. Manuel Perez, Chairman of the Board of Supervisors
 V. Manuel Perez

ATTEST:

KECIA R. HARPER, 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 the document)



Date:

1-7-2020

Signature:

Karen Barton

Print Name:

Karen Barton, Secretary of the Board

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

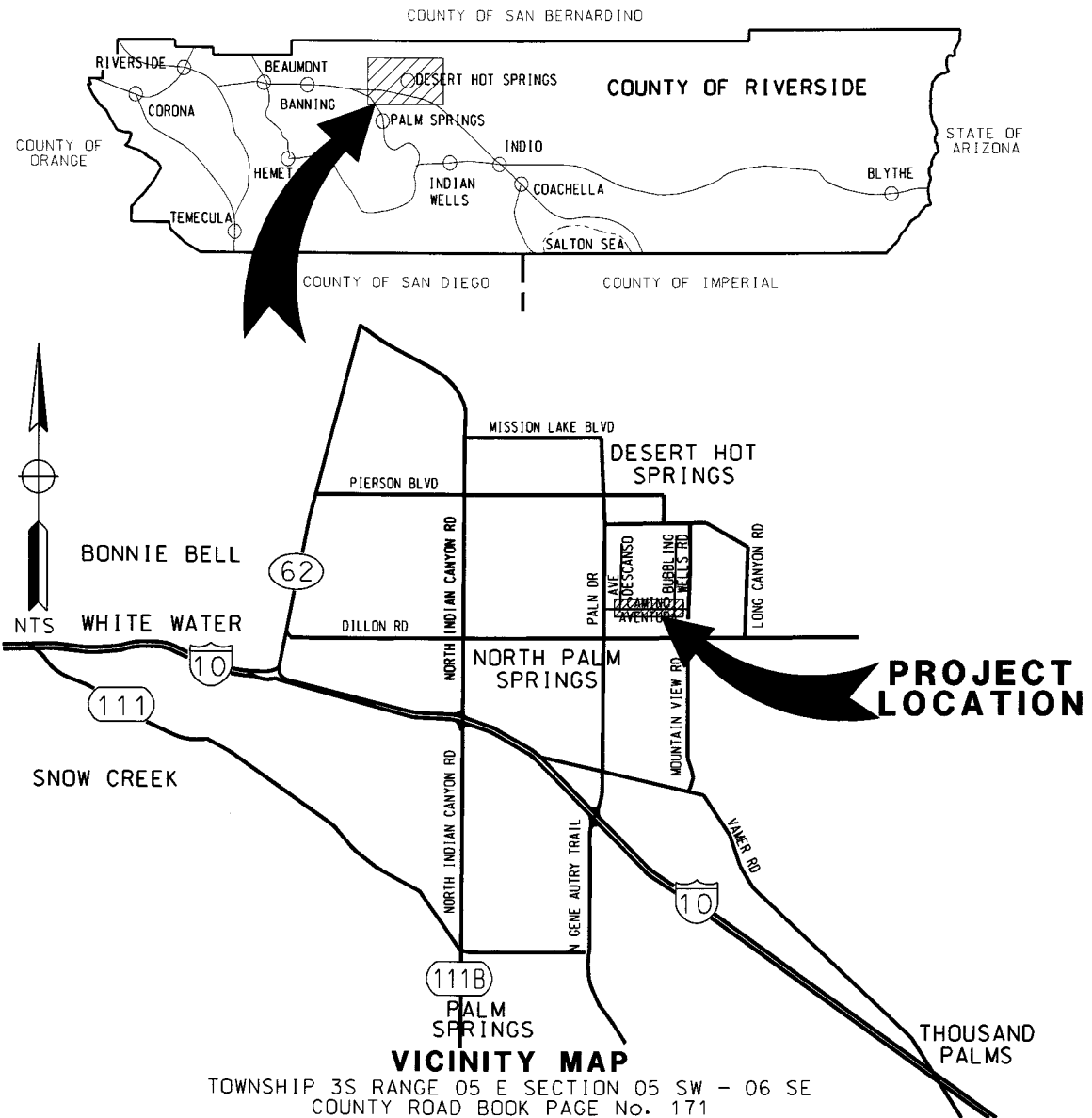
**CAMINO AVENTURA
SIDEWALK IMPROVEMENTS**

FROM AVENIDA DESCANSO
TO BUBBLING WELLS ROAD

COMMUNITY OF DESERT HOT SPRINGS

PROJECT NUMBER C6-0067

STATE NO. ATPL-5956(259)



COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

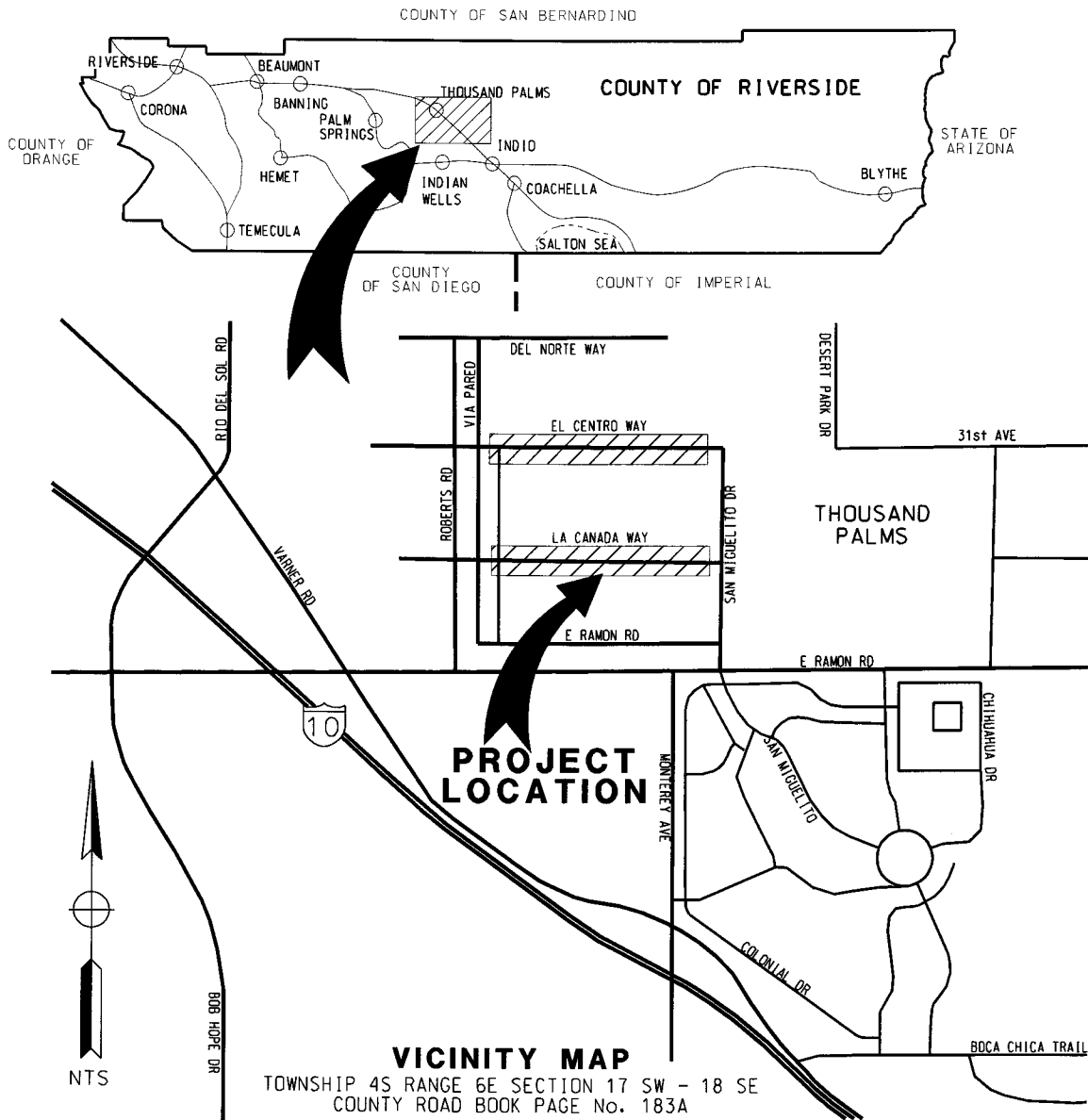
LA CANADA WAY AND
EL CENTRO WAY
SIDEWALK IMPROVEMENTS

FROM VIA VENTANA
TO SAN MIGUELITO DRIVE

COMMUNITY OF THOUSAND PALMS

PROJECT NUMBER C6-0068

STATE NO. ATPL-5956(257)



PROJECT: Camino Aventura Sidewalk Project, Desert Hot Springs Area and Thousand Palms Area Sidewalk Project
 County Project No.: C6-0067, State Project No. ATPL-5956(259) and C6-0068, State Project No. ATPL-5956(257)
 Contract No. 18-11-001



Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA

Estimate No. 3 Final
 From: April 26, 2019
 To: May 28, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Amended Contract Quantity	This Estimate Quantity	Previous Quantity	Total Estimate To Date Quantity	% Auth.
	CAMINO AVENTURA SIDEWALK - C6-0067				803,820.5	0.00	803,820.50	35,264.31	29,251.37	30,636.58	768,068.95
	THOUSAND PALMS AREA SIDEWALK - C6-0068				1,215,370.00	0.00	1,215,370.00	12,581.31	37,949.22	38,522.89	1,008,047.24
	PROJECT TOTAL				2,019,190.50	0.00	2,019,190.50	47,845.62		1,776,116.19	

Made by: Trai Nguyen
 Checked by: DR
 OK Const. Supv. TR

Working Days: 65
 Days Added: 0
 Subtotal: 65
 Days Used: 65
 % Time Elapsed: 100%

Start Date: 2-25-19
 End Date: 5-28-19
 % Complete: 88%
 Original Contract: \$2,019,190.50
 Amended Contract: \$2,019,190.50

TOTAL VALUE OF WORK TO DATE: \$1,776,116.19
 LESS RETENTION: 5% 88,805.81
 TOTAL DUE TO DATE: \$1,687,310.38
 LESS PREVIOUSLY INVOICED: 1,641,857.04
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$45,453.34

This Estimate Approved Patricia Robay for: 9/26/19 Date: 9/16/2019

Patricia Robay, Director of Transportation
Edward Rya, All American Asphalt

PAYMENT APPROVAL Received by Accounts Payable: _____
 By: _____
 Fund 20000
 Dept ID 31305
 Account 527980
 Project Z886-88067E
 Activity ID Z3500

Quantities on This Estimate Approved Edward Rya Date: 9/16/2019

Resource Type CNT
 Signature Edward Rya
 Date 9/23/19

PROJECT: Camino Aventura Sidewalk Project, Desert Hot Springs Area and
 Thousand Palms Area Sidewalk Project
 County Project No.: CG-0067, State Project No. ATPL-5956(289) and
 CG-0068, State Project No. ATPL-5956(257)
 Contract No. 18-11-001

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA

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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	CAMINO AVENTURA SIDEWALK - CG-0067	EA	2.00	1,170.00	2,340.00			2.00	2,340.00			2.00	2.00	2,340.00	100%
2	FUNDING AWARENESS SIGN	CY	880	40.20	35,376.00			880.00	35,376.00			737.69	737.69	29,655.14	84%
3	ROADWAY EXCAVATION	CY	525	61.80	32,445.00			525.00	32,445.00			360.41	360.41	22,273.34	69%
4	CLASS 2 AGGREGATE BASE	TON	725	95.30	69,092.50			725.00	69,092.50			855.27	855.27	81,507.23	118%
5	HOT MIX ASPHALT - TYPE A	LF	90	10.00	900.00			90.00	900.00			99.50	99.50	995.00	111%
6	PLACE ASPHALT CONCRETE DIKE (6") (CRS 212)	LF	1,900	24.50	46,550.00			1,900.00	46,550.00			1,829.00	1,829.00	44,810.50	96%
7	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	16,000	7.80	124,800.00			16,000.00	124,800.00			14,124.00	14,124.00	110,167.20	88%
8	MINOR CONCRETE (SIDEWALK) [CRS 400 & 401]	SQFT	18	4,840.00	87,120.00			18.00	87,120.00			18.00	18.00	87,120.00	100%
9	MINOR CONCRETE (CURB RAMP) (CRS 403, CASE A)	EA	550	11.00	6,050.00			550.00	6,050.00			462.00	462.00	5,082.00	84%
10	MINOR CONCRETE (DRIVEWAY) [CRS 207]	SQFT	8,500	17.30	147,050.00			8,500.00	147,050.00			9,809.00	9,809.00	169,695.70	115%
11	MINOR CONCRETE (CROSS GUTTER AND SPANDRE)	SQFT	800	10.80	8,640.00			800.00	8,640.00						0%
12	MINOR CONCRETE (6" THICK PCC CONCRETE DRIVE)	SQFT	15	187.50	2,812.50			15.00	2,812.50			12.00	12.00	2,250.00	80%
13	RELOCATE ROADSIDE SIGN	EA	3	1,250.00	3,750.00			3.00	3,750.00			3.00	3.00	3,750.00	100%
14	GUARD POST [CONCRETE BOLLARD]	EA	125	99.00	12,375.00			125.00	12,375.00			10.00	10.00	990.00	8%
15	REMOVE AND REPLACE EXISTING FENCE/GATE IN P	LF	40	313.00	12,520.00			40.00	12,520.00						0%
16	REMOVE AND REPLACE EXISTING BLOCK WALL IN P	LF	600	1.85	1,110.00			600.00	1,110.00	575.00	1,063.75		575.00	1,063.75	96%
17	THERMOPLASTIC TRAFFIC STRIPE	SQFT	800	5.75	4,600.00			800.00	4,600.00	800.00	4,600.00		800.00	4,600.00	100%
18	THERMOPLASTIC PAVEMENT MARKING	SQFT	1	3,640.00	3,640.00			1.00	3,640.00			1.00	1.00	3,640.00	100%
19	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	37,000.00	37,000.00			1.00	37,000.00			1.00	1.00	37,000.00	100%
20	TRAFFIC CONTROL SYSTEM	LS	1	5,200.00	5,200.00			1.00	5,200.00			1.00	1.00	5,200.00	100%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
 PROJECT: Camino Aventura Sidewalk Project, Desert Hot Springs Area and
 Thousand Palms Area Sidewalk Project
 County Project No.: Cs-0067, State Project No. ATPL-5956(259) and
 CS-0068, State Project No. ATPL-5956(257)
 Contract No. 18-11-001



Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA

Estimate No. 3 Final
 From: April 28, 2019
 To: May 28, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Amended Contract Quantity	This Estimate Quantity	Previous Quantity	Total Estimate To Date Quantity	% Auth.
21	DUST ABATEMENT	LS	1	12,150.00	12,150.00	1.00	1.00	1.00	1.00	12,150.00	100%
22	CLEARING AND GRUBBING [SEE SPECS FOR ADDITIONAL]	LS	1	9,600.00	9,600.00	1.00	1.00	1.00	1.00	9,600.00	100%
23	MINOR CONCRETE (SIDEWALK) [6" THICK] (PER CRS)	SQFT	700	13.90	9,730.00	700.00	700.00	660.00	660.00	9,174.00	94%
24	MINOR CONCRETE (MINOR STRUCTURE) [CUT-OFF]	LF	125	213.00	26,625.00	125.00	125.00	120.00	120.00	25,560.00	96%
25	MINOR CONCRETE (STRUCTURE)	EA	2	17,100.00	34,200.00	2.00	2.00	2.00	2.00	34,200.00	100%
26	MINOR CONCRETE (CURB) [CURB TRANSITION-CRS]	LF	130	66.65	8,664.50	130.00	130.00	128.50	128.50	8,564.53	99%
27	MISCELLANEOUS GRADING	LS	1	18,280.00	18,280.00	1.00	1.00	1.00	1.00	18,280.00	100%
28	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	20,000.00	20,000.00	1.00	1.00	1.210028	1.210028	24,200.56	121%
29	THOUSAND PALMS AREA SIDEWALK - CS-0068	EA	2	1,170.00	2,340.00	2.00	2.00	2.00	2.00	2,340.00	100%
30	FUNDING AWARENESS SIGN	CY	2,200	40.20	88,440.00	2,200.00	2,200.00	73.33	1,748.95	1,822.28	83%
31	ROADWAY EXCAVATION	CY	1,400	61.80	86,520.00	1,400.00	1,400.00	1,104.60	1,104.60	68,264.28	79%
32	CLASS 2 AGGREGATE BASE	TON	1,600	95.30	152,480.00	1,600.00	1,600.00	1,690.34	1,690.34	161,089.40	106%
33	HOT MIX ASPHALT - TYPE A	LF	330	10.00	3,300.00	330.00	330.00	330.00	330.00	3,300.00	100%
34	PLACE ASPHALT CONCRETE DIKE (6") (CRS 212)	LF	4,100	24.50	100,450.00	4,100.00	4,100.00	3,714.00	3,714.00	90,993.00	91%
35	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	SQFT	22,000	7.80	171,600.00	22,000.00	22,000.00	19,585.50	19,585.50	152,766.90	89%
36	MINOR CONCRETE (SIDEWALK) [CRS 400 & 401]	EA	4	4,840.00	19,360.00	4.00	4.00	4.00	4.00	19,360.00	100%
37	MINOR CONCRETE (CURB RAMP) (CRS 403, CASE A)	SQFT	2,700	11.00	29,700.00	2,700.00	2,700.00	2,354.00	2,354.00	25,894.00	87%
38	MINOR CONCRETE (DRIVEWAY) [CRS 207]	SQFT	6,500	17.30	112,450.00	6,500.00	6,500.00	6,354.26	6,354.26	109,928.70	98%
39	MINOR CONCRETE (CROSS GUTTER AND SPANDREL)	SQFT	2,200	10.80	23,760.00	2,200.00	2,200.00	943.30	943.30	10,187.64	43%
40	MINOR CONCRETE [6" THICK PCC CONCRETE DRIVEWAY]	SQFT	18	187.50	3,375.00	18.00	18.00	18.00	18.00	3,375.00	100%
	RELOCATE ROADSIDE SIGN	EA	18	187.50	3,375.00	18.00	18.00	18.00	18.00	3,375.00	100%

PROJECT: Camino Aventura Sidewalk Project, Desert Hot Springs Area and Thousand Palms Area Sidewalk Project
 County Project No.: C6-0067, State Project No. ATPL-5956(259) and C6-0068, State Project No. ATPL-5956(257)
 Contract No. 18-11-001

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA



Estimate No. 3 Final
 From: April 28, 2019
 To: May 28, 2019

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41	GUARD POST (CONCRETE BOLLARD)	EA	4	1,250.00	5,000.00		4.00	5,000.00		5,000.00	4.00	4.00	5,000.00	100%
42	REMOVE AND REPLACE EXISTING FENCE/GATE IN PLACE	LF	380	99.00	37,620.00		380.00	37,620.00		37,620.00	66.00	66.00	6,534.00	17%
43	REMOVE AND REPLACE EXISTING BLOCK WALL IN PLACE	LF	220	313.00	68,860.00		220.00	68,860.00		68,860.00				0%
44	THERMOPLASTIC TRAFFIC STRIPE	SQFT	400	1.85	740.00		400.00	740.00		740.00				0%
45	THERMOPLASTIC PAVEMENT MARKING	SQFT	500	5.75	2,875.00		500.00	2,875.00		2,875.00		500.00	2,875.00	100%
46	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	3,640.00	3,640.00		1.00	3,640.00		3,640.00	1.00	1.00	3,640.00	100%
47	TRAFFIC CONTROL SYSTEM	LS	1	45,000.00	45,000.00		1.00	45,000.00		45,000.00	1.00	1.00	45,000.00	100%
48	DEVELOP WATER SUPPLY	LS	1	5,200.00	5,200.00		1.00	5,200.00		5,200.00	1.00	1.00	5,200.00	100%
49	DUST ABATEMENT	LS	1	14,000.00	14,000.00		1.00	14,000.00		14,000.00	1.00	1.00	14,000.00	100%
50	CLEARING AND GRUBBING [SEE SPECS FOR ADDITIONAL]	LS	1	54,000.00	54,000.00		1.00	54,000.00		54,000.00	1.00	1.00	54,000.00	100%
51	PLACE ASPHALT CONCRETE (MODIFIED DRIVEWAY)	SQFT	230	20.00	4,600.00		230.00	4,600.00		4,600.00				0%
52	MINOR CONCRETE (CURB RAMP) (CRS 403, CASE B)	EA	22	4,800.00	105,600.00		22.00	105,600.00		105,600.00	22.00	22.00	105,600.00	100%
53	UNDERSIDEWALK DRAIN CAST IN PLACE (CRS 309)	EA	6	5,410.00	32,460.00		6.00	32,460.00		32,460.00	1.97	1.970921	10,662.68	33%
54	MISCELLANEOUS GRADING	LS	1	22,000.00	22,000.00		1.00	22,000.00		22,000.00	1.00	1.00	22,000.00	100%
55	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	20,000.00	20,000.00		1.00	20,000.00		20,000.00	0.337922	0.639049	12,780.98	64%
CAMINO AVENTURA SIDEWALK - C6-0067														
56	ADJUST WATER VALVE COVER TO GRADE [WITH CROSSING]	EA	18	600.00	10,800.00		18.00	10,800.00		10,800.00		9.00	5,400.00	50%
57	ADJUST WATER VALVE COVER TO GRADE [IN CROSSING]	EA	12	600.00	7,200.00		12.00	7,200.00		7,200.00	12.00	12.00	7,200.00	100%
58	ADJUST SEWER MANHOLE [TO GRADE]	EA	2	1,600.00	3,200.00		2.00	3,200.00		3,200.00	1.00	1.00	1,600.00	50%

**PROJECT: Camino Aventura Sidewalk Project, Desert Hot Springs Area and
 Thousand Palms Area Sidewalk Project
 County Project No.: C6-0067, State Project No. ATPL-5956(259) and
 C6-0068, State Project No. ATPL-5956(257)
 Contract No. 18-11-001**

Estimate No.

3 Final

From: March 26, 2019

To: April 25, 2019

Work Orders Breakdown:

CAMINO AVENTURA SIDEWALK - C6-0067

ESTIMATE TO DATE:	\$768,068.95
LESS RETENTION:	5% 38,403.45
LESS PREVIOUSLY INVOICED:	696,164.41
LESS LABOR NON COMPLIANCE:	0.00
	=====
TOTAL DUE THIS PAYMENT:	\$33,501.09

THOUSAND PALMS AREA SIDEWALK - C6-0068

ESTIMATE TO DATE:	\$1,008,047.24
LESS RETENTION:	5% 50,402.36
LESS PREVIOUSLY INVOICED:	945,692.63
LESS LABOR NON COMPLIANCE:	0.00
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TOTAL DUE THIS PAYMENT:	\$11,952.25

TOTAL: \$45,453.34