

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



**ITEM: 3.36
(ID # 11153)**

MEETING DATE:
Tuesday, March 10, 2020

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Clinton Keith Road Construction Project Phase 2,
Community of French Valley and City of Murrieta. District 3. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the construction of Clinton Keith Road Construction Project Phase 2, Community of French Valley and City of Murrieta;
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 1/27/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Hewitt 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: March 10, 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 3-15 of November 10, 2015, the Board of Supervisors entered into a contract with Sukut Construction, LLC for the construction of the Clinton Keith Road Extension Project, Phase 2 in the community of French Valley and the City of Murrieta.

The original authorized amount of the contract was \$23,441,273. The total amended contract is \$26,247,747 which is 12.0% more than the original contract and was the result of contract change orders and bid quantity adjustments. The contract change orders are discussed in detail in the attached Contract Change Order Report. For this project there were three major factors that resulted in contract change orders for the project:

- Removal, handling and disposal of additional rock encountered on the project and the rock impacts to the earth moving operation (\$1,609,764). On August 28, 2018 (Agenda Item 3.67), the Board of Supervisors approved this contract change order.
- Changes in the State Water Quality Resource Board requirements (\$425,000)
- Unforeseen issues such as installation of metal guardrail along Los Alamos Road, installation of a construction video camera, removal of manmade objects and signal modifications (\$347,300)

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on September 2, 2018.

Work Order Number B2-04272

Impact on Residents and Businesses

The four lane extension of Clinton Keith Road has provided an additional east-west connection between Interstate 15 and State Route 79, thus reducing traffic volumes on Los Alamos Road.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$23,441,273
Total Change Orders Authorized	10.3%	\$2,402,064
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$25,843,337
* Quantity Adjustments	1.7%	\$404,409
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	112.0%	<u>\$26,247,746</u>

Expenditures

Total Progress Payments		\$26,247,747
Estimated Pending Payments		<u>\$0</u>
Total Expenditures		\$26,247,747

(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 \$10,367,860 of RCTC Measure A – Discretionary funds, \$8,346,784 of Southwest Zone (WRCOG) funds, \$7,401,865 of CFD 07-2 Clinton Keith Road funds and \$131,239 of Eastern Municipal Water District funds.

Contract History and Price Reasonableness

Twelve bids were received on August 12, 2015 ranging from \$45,089,074 to \$55,413,640 (including Alternate Bid Schedules 1, 2, 3 and 4). The basis for the selection of a contractor is the lowest responsive and responsible bid. The overall lowest responsive and responsible bid was submitted by Sukut Construction, LLC, in the amount of \$45,089,074, which is \$16,159,330 (26%) lower than the Engineer's Estimate. In addition, when compared to the other bids received, Sukut Construction submitted the lowest responsive bid for each of the Alternate Bid Schedules. The Transportation Department awarded alternative bid schedules 2, 3 and 4 only, to Sukut Construction in the amount of \$23,441,273.

ATTACHMENTS:

- Change Order Report
- 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

3/3/2020



Gregory V. Priamos, Director County Counsel

2/19/2020



**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 FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date:

3-10-2020

Signature:

Karen Barton

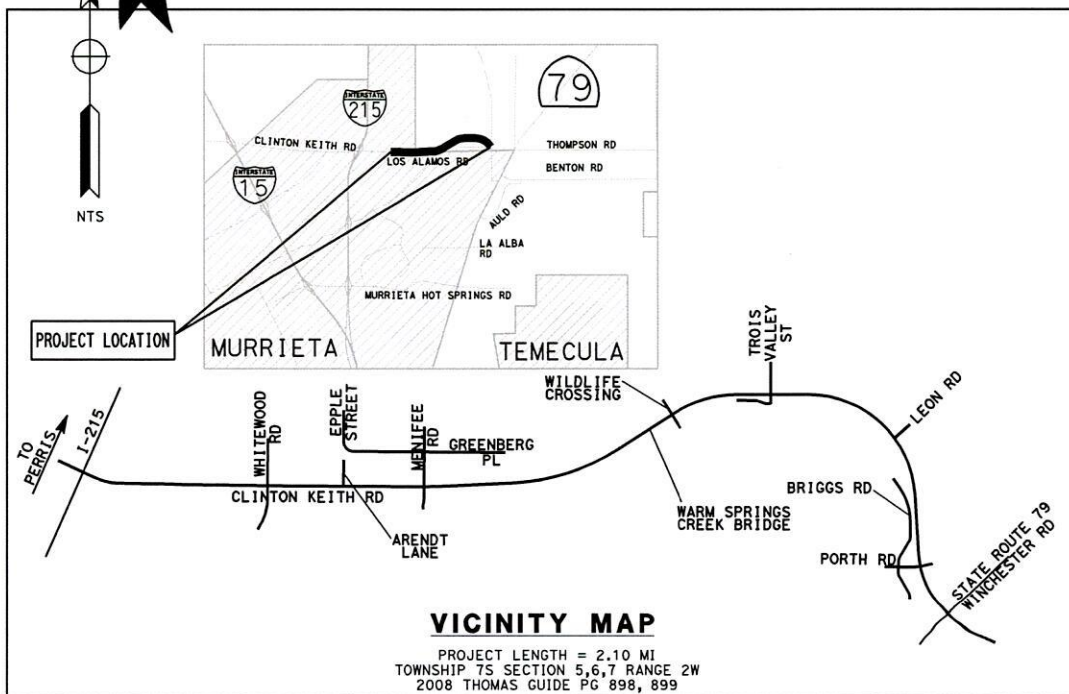
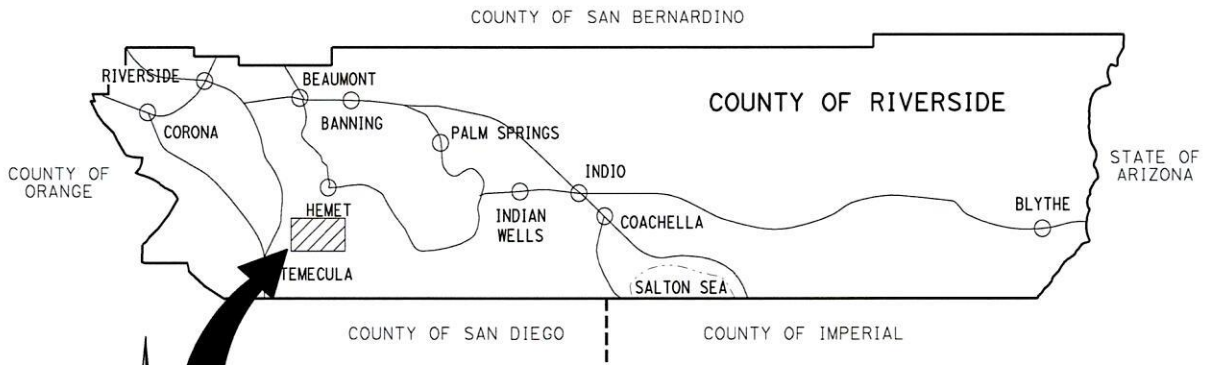
Print Name: Karen Barton, Deputy Clerk of the Board

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

CLINTON KEITH ROAD CONSTRUCTION PROJECT - PHASE 2

FROM WHITEWOOD ROAD TO LEON ROAD
IN THE CITY OF MURRIETA AND FRENCH VALLEY AREA

PROJECT No. B2-04722



CHANGE ORDER REPORT
(Clinton Keith Road Construction Phase 2)

CCO #	Amount	Percent	Description
	Original Contract Amount \$23,441,273		
1	\$100,000	0.43%	The Contractor was compensated for Miscellaneous items of work not covered in the contract documents including, unforeseen conditions, removal of buried manmade objects, additional traffic control, minor grading, State Water Control Resources Board fee and removal of African killer bees.
1S1	\$150,000	0.64%	The Contractor was compensated for Miscellaneous items of work not covered in the contract documents.
2	\$25,000	0.11%	The project specifies compliance to Risk Level 1. However, after further recalculation it was determined that the project must conform to the requirements of Risk Level 2 as determined by the State Water Control Resources Board requirements. Risk Level 2 requires additional sampling and testing of storm water runoff as it enters and leaves the project site which is not specified in the contract.
2S1	\$120,000	0.51%	The project specifies compliance to Risk Level 1. However, after further recalculation it was determined that the project must conform to the requirements of Risk Level 2 as determined by the State Water Control Resources Board requirements. Risk Level 2 requires additional sampling and testing of storm water runoff as it enters and leaves the project site which is not specified in the contract.
3	\$27,000	0.12%	This contract change order compensates the contractor for purchasing, installing, maintaining, salvaging and delivery of (1) Earth Cam. Also, for storing, handling and updating all media captured. This work was not included in the contract documents. The Camera will be County owned after the completion of the project.
4	\$0.00	0.00%	The boring logs did not show any hard rock. However, during the actual drilling, hard rock was encountered at varying shallow depths. To minimize time impact, it was decided to revise pile depths based on observation and testing of spoils/rocks. Most of the CIDH piles were shortened resulting in the modification of the rebar cages based on revised pile depths.
5	\$1,609,764	6.87%	The Rock Excavation quantities were increased caused by excessive rock throughout the project site during construction excavation operations and were not anticipated during the engineer estimated. Additional clearing and grubbing, blasting of oversized rock added to the cost. The change in character of work, created the changes in hauling operations from scrapers to rock trucks. Roadway Excavation became Rock Excavation increasing the cost as well.
6	\$150,000	0.64%	Installation of BMP's were necessary. Risk Level 2 projects require the installation of additional BMPs to be in compliance with the Storm Water Pollution Prevention Plan.

CHANGE ORDER REPORT
(Clinton Keith Road Construction Phase 2)

6S1	\$150,000	0.64%	Installation of BMP's were necessary. Risk Level 2 projects require the installation of additional BMPs to be in compliance with the Storm Water Pollution Prevention Plan.
7	\$52,300	0.22%	The original plans did not include the installation of Metal Beam Guard Railing at the top of a cut slope between Sta. 283+00 and 288+00. Compensation was given to the Contractor for positively identified underground utilities (pothole) and the costs involved in re-grading the slope for the installation of the guard railing and alternative flared terminal.
8	\$18,000	0.08%	The original agreement for Temporary Construction Easement (TCE) for Parcels No. 0472-019D & 0472-019E expired in July 2017. Due to delays caused by inclement weather and differing site conditions in the construction of Clinton Keith Rd. the TCE was renegotiated with the owner for continued use of the property up to July 6, 2018
Quantity Adjustments	\$404,410	1.7%	
Change Order Total and New Contract Total	\$25,843,337		

015758

PROJECT: Clinton Keith Road Construction Project Phase 2, from Whitewood Road to Leon Road
 County Project No.: B2-04722
 Contract No. 15-10-003

Contractor: Sukut Construction, LLC.
 Address: 4010 W. Chandler Ave.
 City, State, Zip: Santa Ana, CA 92704



Estimate No. 33 Final
 From: May 26, 2019
 To: June 25, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
CCO 1	STATE WATER CONTROL BOARD FEES	FA	0	1.00	0.00	100,000.00	100,000.00	100,000.00	100,000.00				100,000.00	100,000.00	100,000.00	100%
CCO 1S1	MISCELLANEOUS EXPENDITURES		0	1.00	0.00	150,000.00	150,000.00	150,000.00	150,000.00				150,000.00	150,000.00	150,000.00	100%
CCO 2	TESTING RUNOFF WATER	FA	0	1.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00				25,000.00	25,000.00	25,000.00	100%
CCO 2S1	TESTING RUNOFF WATER	FA	0	1.00	0.00	120,000.00	120,000.00	120,000.00	120,000.00				68,627.00	68,627.00	68,627.00	57%
CCO 3	EARTH CAM	FA	0	1.00	0.00	27,000.00	27,000.00	27,000.00	27,000.00				26,237.68	26,237.68	26,237.68	97%
CCO 5	HAULING AND DISPOSE FEES - OVERSIZED ROCK	FA	0	1.00	0.00	1,400,000.00	1,400,000.00	1,400,000.00	1,400,000.00				1,399,274.10	1,399,274.10	1,399,274.10	100%
CCO 5	REMOVAL OF OVERSIZE ROCK	AP	0	1.00	0.00	836,670.90	836,670.90	836,670.90	836,670.90				836,670.90	836,670.90	836,670.90	100%
CCO 6	SWPPP IMPLEMENTATION OF RISK LEVEL II	FA	0	1.00	0.00	150,000.00	150,000.00	150,000.00	150,000.00				150,000.00	150,000.00	150,000.00	100%
CCO6S1	SWPPP IMPLEMENTATION OF RISK LEVEL II	FA	0	1.00	0.00	150,000.00	150,000.00	150,000.00	150,000.00				87,610.98	87,610.98	87,610.98	58%
CCO 7	METAL BEAM GUARD RAIL	AP	0	1.00	0.00	52,299.86	52,299.86	52,299.86	52,299.86				52,299.86	52,299.86	52,299.86	100%
CCO 8	REIMBURSEMENT FOR TEMPORARY EASEMENT	FA	0	1.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00				18,000.00	18,000.00	18,000.00	100%
PROJECT TOTAL						23,441,273.14		2,402,064.31		25,843,337.45		10,500.00			26,247,746.80	

Made by: David Hylkema
 Checked by: [Signature] 8/15/19
 OK Const. Supv. [Signature]

Working Days: 360
 Days Added: 55
 Subtotal: 415
 Days Used: 481
 % Time Elapsed: 116%

Start Date: 5-16-16
 End Date: 9-2-18
 % \$ Complete: 102%
 Original Contract: \$23,441,273.14
 Amended Contract: \$25,843,337.45

TOTAL VALUE OF WORK TO DATE: \$26,247,746.80
 LESS RETENTION: 1.0% 262,477.46
 TOTAL DUE TO DATE: \$25,985,269.34
 LESS PREVIOUSLY INVOICED: 25,974,874.34
 TOTAL DUE THIS PAYMENT: \$10,395.00

This Estimate Approved [Signature] Date: 9/23/19 for Patricia Romo, Director of Transportation

\$10,395.00

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 8/23/19 Sukut Construction LLC.

PAYMENT APPROVAL

Fund 20000
 Dept ID 31305
 Account 527980
 Project Z02-04722E
 Activity ID Z5500
 Resource Type CNT
 Signature [Signature]
 Date 9/19/19

OCT - 8 2019
 459007

SEP 25 2019
 TLMA - PURCHASING

MS
 9/19/19

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 County Project No.: B2-04722
 Contract No. 15-10-003

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ALTERNATE BID 1, ITEMS 1-132C NOT AWARDED																
133	OBTAIN ENCROACHMENT PERMIT	FA	1	5,000.00	5,000.00			1.00	5,000.00							0%
134	MANHOLE (RCFC & WCDS MH 251)	EA	11	5,000.00	55,000.00			11.00	55,000.00			10.00	10.00	50,000.00	91%	
135	MANHOLE (RCFC & WCDS MH 252)	EA	6	5,000.00	30,000.00			6.00	30,000.00			5.00	5.00	25,000.00	83%	
136	MODIFIED MANHOLE 1	EA	4	4,800.00	19,200.00			4.00	19,200.00			4.00	4.00	19,200.00	100%	
137	MODIFIED MANHOLE 2	EA	2	4,800.00	9,600.00			2.00	9,600.00			2.00	2.00	9,600.00	100%	
138	JUNCTION STRUCTURE (RCFC & WCDS JS 227)	EA	17	1,700.00	28,900.00			17.00	28,900.00			21.25	21.25	38,125.00	125%	
139	TRANSITION STRUCTURE (RCFC & WCDS TS 303)	EA	1	8,000.00	8,000.00			1.00	8,000.00			1.00	1.00	8,000.00	100%	
140	MINOR CONCRETE (TYPE A-8 CURB) (CRS 201) & CCO 5	LF	12,316	17.50	215,530.00	-2,587.00	-45,272.50	9,729.00	170,257.50			8,989.00	8,989.00	157,307.50	92%	
141	MINOR CONCRETE (CURB RAMP) (CRS 403)	EA	7	2,700.00	18,900.00			7.00	18,900.00			8.00	8.00	21,600.00	114%	
142	MINOR CONCRETE (TYPE 'D' CURB) (CRS 204) & CCO 5	LF	1,273	15.50	19,731.50	-1,273.00	-19,731.50					92.00	92.00	1,426.00	N/A	
143	COURSE OF CONSTRUCTION INSURANCE	LS	1	56,000.00	56,000.00			1.00	56,000.00			1.00	1.00	56,000.00	100%	
144	ITEM DELETED BY ADDENDUM No. 5	---	0	0.00	0.00										N/A	
145	DUST ABATEMENT	LS	1	46,500.00	46,500.00			1.00	46,500.00			1.0000	1.0000	46,500.00	100%	
146	RESIDENT ENGINEERS OFFICE	LS	1	37,000.00	37,000.00			1.00	37,000.00			1.0000	1.0000	37,000.00	100%	
147	PARTNERING	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.0000	1.0000	10,000.00	100%	
148	PROGRESS SCHEDULE (CRITICAL PATH)	LS	1	15,000.00	15,000.00			1.00	15,000.00			1.0000	1.0000	15,000.00	100%	
149	LEAD COMPLIANCE PLAN	LS	1	6,000.00	6,000.00			1.00	6,000.00						0%	
150	TEMPORARY FENCE (TYPE CL-6)	LF	908	11.00	9,988.00			908.00	9,988.00			912.00	912.00	10,032.00	100%	
151	TEMPORARY FENCE (TYPE ESA)	LF	2,770	2.00	5,540.00			2,770.00	5,540.00			3,342.00	3,342.00	6,684.00	121%	
152	CONSTRUCTION SITE MANAGEMENT	LS	1	775,000.00	775,000.00			1.00	775,000.00			1.0000	1.0000	775,000.00	100%	
153	CONSTRUCTION AREA SIGNS	LS	1	24,000.00	24,000.00			1.00	24,000.00			1.0000	1.0000	24,000.00	100%	
154	TRAFFIC CONTROL SYSTEM	LS	1	12,000.00	12,000.00			1.00	12,000.00			1.0000	1.0000	12,000.00	100%	
155	CHANNELIZER (SURFACE MOUNTED) & CCO 5	EA	17	50.00	850.00	-17.00	-850.00								N/A	
156	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	21,000.00	21,000.00			1.00	21,000.00			1.0000	1.0000	21,000.00	100%	
157	REMOVE FENCE (TYPE BW)	LF	1,197	3.00	3,591.00			1,197.00	3,591.00			1,270.00	1,270.00	3,810.00	106%	

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

SHEET 2 of 7

Processed Construction Inspection 8/16/2019

PROJECT: Clinton Keith Road Construction Project Phase 2, from Whitewood Road to Leon Road
 County Project No.: B2-04722
 Contract No. 15-10-003

Contractor: Sukut Construction, LLC.
 Address: 4010 W. Chandler Ave.
 City, State, Zip: Santa Ana, CA 92704



Estimate No. 33 Final
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 To: June 26, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
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158	REMOVE CHAIN LINK FENCE	LF	3,179	3.00	9,537.00			3,179.00	9,537.00			2,728.00	2,728.00	8,184.00	86%
159	REMOVE WROUGHT IRON FENCE	LF	185	8.00	1,480.00			185.00	1,480.00			180.00	180.00	1,440.00	97%
160	REMOVE CHAIN LINK FENCE (SLATTED)	LF	285	4.00	1,140.00			285.00	1,140.00			197.00	197.00	788.00	69%
181	REMOVE METAL BEAM GUARD RAIL	LF	110	6.00	660.00			110.00	660.00			117.00	117.00	702.00	106%
162	REMOVE PAINTED TRAFFIC STRIPE & CCO 5	LF	7,913	0.65	5,143.45	-7,913.00	-5,143.45								N/A
183	REMOVE PAINTED PAVEMENT MARKING & CCO 5	SQFT	1,104	1.85	2,042.40	-1,104.00	-2,042.40								N/A
164	REMOVE ROADSIDE SIGN & CCO 5	EA	12	75.00	900.00	-12.00	-900.00								N/A
165	REMOVE ASPHALT CONCRETE DIKE	LF	35	8.00	280.00			35.00	280.00			35.00	35.00	280.00	100%
166	RECONSTRUCT IRRIGATION SYSTEM (TROI VALLEY)	LS	1	10,500.00	10,500.00			1.00	10,500.00	1.00	10,500.00		1.00	10,500.00	100%
167	RELOCATE ROADSIDE SIGN & CCO 5	EA	3	150.00	450.00	-3.00	-450.00								N/A
168	COLD PLANE AND ASPHALT CONCRETE PAVEMENT	SQYD	632	6.00	3,792.00			632.00	3,792.00						0%
169	REMOVE CONCRETE CURB	LF	77	14.00	1,078.00			77.00	1,078.00						0%
170	REMOVE CONCRETE (CURB AND GUTTER)	LF	348	12.00	4,176.00			348.00	4,176.00			347.00	347.00	4,164.00	100%
171	REMOVE CONCRETE SIDEWALK	SQFT	1,534	1.00	1,534.00			1,534.00	1,534.00			1,414.00	1,414.00	1,414.00	92%
172	REMOVE CONCRETE (CURB RAMP)	EA	1	325.00	325.00			1.00	325.00			1.00	1.00	325.00	100%
173	CLEARING AND GRUBBING	LS	1	250,000.00	250,000.00			1.00	250,000.00			1.00	1.00	250,000.00	100%
174	DEVELOP WATER SUPPLY	LS	1	50,000.00	50,000.00			1.00	50,000.00			1.0000	1.0000	50,000.00	100%
175	ROADWAY EXCAVATION	CY	429,067	6.50	2,788,935.50			429,067.00	2,788,935.50			478,340.00	478,340.00	3,096,210.00	111%
176	ROCK EXCAVATION & CCO 5	CY	70,000	1.75	122,500.00	130,000.00	227,500.00	200,000.00	350,000.00			200,000.00	200,000.00	350,000.00	100%
177	STRUCTURE EXCAVATION (BRIDGE)	CY	954	7.00	6,678.00			954.00	6,678.00			954.00	954.00	6,678.00	100%
178	STRUCTURE EXCAVATION (RETAINING WALL)	CY	7,991	12.00	95,892.00			7,991.00	95,892.00			7,991.00	7,991.00	95,892.00	100%
179	STRUCTURE BACKFILL (BRIDGE)	CY	585	46.00	26,910.00			585.00	26,910.00			585.00	585.00	26,910.00	100%
180	STRUCTURE BACKFILL (RETAINING WALL)	CY	6,548	6.00	39,288.00			6,548.00	39,288.00			6,548.00	6,548.00	39,288.00	100%
181	PERVIOUS BACKFILL (RETAINING WALL)	CY	341	42.00	14,322.00			341.00	14,322.00			341.00	341.00	14,322.00	100%
182	SUBGRADE ENHANCEMENT GEOTEXTILE (MULTI-AXIAL)	SQYD	72,678	4.00	290,712.00			72,678.00	290,712.00			64,098.00	64,098.00	256,392.00	88%
183	CONCRETE PAVER (TURFSTONE)	SQFT	1,800	13.00	23,400.00			1,800.00	23,400.00			1,810.00	1,810.00	23,530.00	101%

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184	EROSION CONTROL (TYPE D)	SQFT	22,486	0.15	3,372.90			22,486.00	3,372.90			26,983.00	26,983.00	4,047.45	120%
185	PLANT ESTABLISHMENT WORK	LS	1	10,500.00	10,500.00			1.00	10,500.00			1.00	1.00	10,500.00	100%
186	EROSION CONTROL (BONDED FIBER MATRIX WITH SEEDS)	SQFT	996,422	0.16	159,427.52			996,422.00	159,427.52			805,979.00	805,979.00	128,956.64	81%
187	FIBER ROLLS	LF	73,420	2.65	194,563.00			73,420.00	194,563.00			68,595.00	68,595.00	181,776.75	93%
188	HYDROSEED (WILDLIFE OVERCROSSING)	SQFT	137,692	0.28	38,553.76			137,692.00	38,553.76			150,231.00	150,231.00	42,064.68	109%
189	HYDROSEED (RIPARIAN AREA)	SQFT	25,102	0.13	3,263.26			25,102.00	3,263.26			30,123.00	30,123.00	3,915.99	120%
190	FINISHING ROADWAY	LS	1	9,500.00	9,500.00			1.00	9,500.00			1.00	1.00	9,500.00	100%
191	CLASS 2 AGGREGATE BASE	CY	19,701	16.50	325,066.50			19,701.00	325,066.50			23,415.00	23,415.00	386,347.50	119%
192	CEMENT TREATED BASE (PLANT-MIXED, CLASS A) [BUS TURNOUT]	CY	143	160.00	22,880.00			143.00	22,880.00			105.00	108.00	17,280.00	76%
193	HOT MIX ASPHALT (TYPE C)	TON	14,812	66.00	977,592.00			14,812.00	977,592.00			13,674.91	13,674.91	902,544.06	92%
194	HOT MIX ASPHALT (TYPE A) & CCO 5	TON	9,900	66.00	653,400.00	-9,900.00	-653,400.00								N/A
195	PORTLAND CEMENT CONCRETE [BUS TURNOUT]	CY	204	250.00	51,000.00			204.00	51,000.00			180.00	180.00	45,000.00	88%
196	24" CAST-IN-DRILLED-HOLE CONCRETE PILING	LF	3,621	265.00	959,565.00			3,621.00	959,565.00			4,526.25	4,526.25	1,199,456.25	125%
197	90" CAST-IN-DRILLED-HOLE CONCRETE PILING	LF	374	2,900.00	1,084,600.00			374.00	1,084,600.00			451,864.40	451,864.40	1,310,406.76	121%
198	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	1	120,000.00	120,000.00			1.00	120,000.00			1.00	1.00	120,000.00	100%
199	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	313	300.00	93,900.00			313.00	93,900.00			313.00	313.00	93,900.00	100%
200	STRUCTURAL CONCRETE, BRIDGE	CY	4,342	750.00	3,256,500.00			4,342.00	3,256,500.00			4,342.00	4,342.00	3,256,500.00	100%
201	STRUCTURAL CONCRETE (RETAINING WALL)	CY	1,437	350.00	502,950.00			1,437.00	502,950.00			1,437.00	1,437.00	502,950.00	100%
202	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	293	785.00	230,005.00			293.00	230,005.00			293.00	293.00	230,005.00	100%
203	MINOR CONCRETE (MINOR STRUCTURE)	CY	236	875.00	206,500.00			236.00	206,500.00			236.00	236.00	206,500.00	100%
204	MINOR CONCRETE (RETAINING WALL)	CY	26	1,500.00	39,000.00			26.00	39,000.00			15.00	15.00	22,500.00	58%
205	MINOR CONCRETE (BACKFILL)	CY	9	215.00	1,935.00			9.00	1,935.00			9.00	9.00	1,935.00	100%
206	FRACTURED BASALT TEXTURE	SQFT	11,433	8.75	100,038.75			11,433.00	100,038.75			11,433.00	11,433.00	100,038.75	100%
207	JOINT SEAL ASSEMBLY (MR=2 1/2")	LF	273	470.00	128,310.00			273.00	128,310.00			273.00	273.00	128,310.00	100%
208	WILDLIFE OVERCROSSING AND RETAINING WALL SYSTEM	LS	1	2,100,000.00	2,100,000.00			1.00	2,100,000.00			1.00	1.00	2,100,000.00	100%
209	WILDLIFE UNDERCROSSING SKYLIGHT	EA	5	4,200.00	21,000.00			6.00	25,200.00			6.00	6.00	25,200.00	100%

PROJECT: Clinton Keith Road Construction Project Phase 2, from Whitewood Road to Leon Road
 County Project No.: B2-04722
 Contract No. 15-10-003

Contractor: Sukst Construction, LLC.
 Address: 4010 W. Chandler Ave.
 City, State, Zip: Santa Ana, CA 92704



Estimate No. 33 Final
 From: May 26, 2019
 To: June 25, 2019

Item No	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth
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210	BAR REINFORCING STEEL (BRIDGE)	LB	1,233,974	0.95	1,172,275.30			1,233,974.00	1,172,275.30			1,233,974.00	1,233,974.00	1,172,275.30	100%
211	BAR REINFORCING STEEL (RETAINING WALL)	LB	161,977	0.95	153,878.15			161,977.00	153,878.15			161,976.00	161,976.00	153,877.20	100%
212	FURNISH SINGLE SHEET ALUMINUM SIGN (0.60'-FRAMED) & CCO 5	SQFT	377	20.00	7,540.00	-377.00	-7,540.00								N/A
213	ROADSIDE SIGN - ONE POST & CCO 5	EA	69	370.00	25,530.00	-69.00	-25,530.00								N/A
214	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD) & CCO 5	EA	3	135.00	405.00	-3.00	-405.00								N/A
215	ANTI-GRAFFITI COATING	SQFT	11,433	1.25	14,291.25			11,433.00	14,291.25						0%
216	36" PLASTIC PIPE	LF	428	95.00	40,660.00			428.00	40,660.00			428.00	428.00	40,660.00	100%
217	18" REINFORCED CONCRETE PIPE (CLASS IV)	LF	1,088	90.00	97,920.00			1,088.00	97,920.00			889.00	889.00	80,010.00	82%
218	24" REINFORCED CONCRETE PIPE (CLASS IV)	LF	4,566	100.00	456,600.00			4,566.00	456,600.00			4,586.00	4,586.00	458,800.00	100%
219	30" REINFORCED CONCRETE PIPE (CLASS IV)	LF	1,103	120.00	132,360.00			1,103.00	132,360.00			1,094.00	1,094.00	131,280.00	99%
220	36" REINFORCED CONCRETE PIPE (CLASS IV)	LF	1,958	147.00	287,828.00			1,958.00	287,828.00			1,902.00	1,902.00	279,594.00	97%
221	60" REINFORCED CONCRETE PIPE (CLASS IV)	LF	534	300.00	160,200.00			534.00	160,200.00			534.00	534.00	160,200.00	100%
222	36" WILDLIFE CULVERT	LF	415	145.00	60,175.00			415.00	60,175.00			417.00	417.00	60,465.00	100%
223	48" REINFORCED CONCRETE PIPE (CLASS IV)	LF	234	220.00	51,480.00			234.00	51,480.00			233.00	233.00	51,260.00	100%
224	18" BITUMINOUS COATED STEEL PIPE (0.079" THICK)	LF	305	85.00	25,925.00			305.00	25,925.00			375.00	375.00	31,875.00	123%
225	36" BITUMINOUS COATED STEEL PIPE (0.079" THICK)	LF	134	120.00	16,080.00			134.00	16,080.00			132.00	132.00	15,840.00	99%
226	36" BITUMINOUS COATED STEEL PIPE RISER (0.109" THICK)	LF	24	575.00	13,800.00			24.00	13,800.00			24.00	24.00	13,800.00	100%
228 A	18" ENTRANCE TAPER	EA	5	2,700.00	13,500.00			5.00	13,500.00			5.00	5.00	13,500.00	100%
227	GRATED LINE DRAIN	LF	79	160.00	12,640.00			79.00	12,640.00			79.00	79.00	12,640.00	100%
228	18" STEEL FLARED END SECTION	EA	5	1,425.00	7,125.00			5.00	7,125.00			5.00	5.00	7,125.00	100%
229	36" STEEL FLARED END SECTION	EA	1	1,800.00	1,800.00			1.00	1,800.00			1.00	1.00	1,800.00	100%
230	ROCK SLOPE PROTECTION (LIGHT, METHOD B)	CY	257	44.00	11,308.00			257.00	11,308.00			255.00	255.00	11,220.00	99%
231	ROCK SLOPE PROTECTION (FACING, METHOD B)	CY	4,868	45.00	218,970.00			4,868.00	218,970.00			3,846.00	3,846.00	173,070.00	79%
232	ROCK SLOPE PROTECTION (1/2 TON, METHOD B)	CY	117	45.00	5,265.00			117.00	5,265.00			116.00	116.00	5,220.00	99%
233	ROCK SLOPE PROTECTION FABRIC	SQYD	10,219	2.20	22,481.80			10,219.00	22,481.80			8,206.00	8,206.00	18,053.20	80%
234	MINOR CONCRETE (DITCH LINING)	CY	9	950.00	8,550.00			9.00	8,550.00			9.00	9.00	8,550.00	100%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

SHEET 5 of 7

Processed Construction Inspection 8/16/2019

PROJECT: Clinton Keith Road Construction Project Phase 2, from Whitewood Road to Leon Road
 County Project No.: B2-04722
 Contract No. 15-10-003

Contractor: Sukut Construction, LLC.
 Address: 4010 W. Chandler Ave.
 City, State, Zip: Santa Ana, CA 92704



Estimate No. 33 Final
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234 A	MINOR CONCRETE (ISLAND PAVING) & CCO 5	CY	58	715.00	41,470.00	-58.00	-41,470.00					62.00	52.00	44,330.00	N/A
234 B	MINOR CONCRETE (PEDESTRIAN GUARD)	LF	81	340.00	27,540.00			81.00	27,540.00						0%
235	MINOR CONCRETE (DRIVEWAY)	CY	17	530.00	9,010.00			17.00	9,010.00			21.25	21.25	11,262.50	125%
236	MINOR CONCRETE (SIDEWALK)	CY	853	260.00	221,780.00			853.00	221,780.00			847.00	847.00	220,220.00	99%
237	MISCELLANEOUS IRON AND STEEL	LB	3,433	33.00	113,289.00			3,433.00	113,289.00			3,433.00	3,433.00	113,289.00	100%
238	MISCELLANEOUS METAL (BRIDGE)	LB	38,307	8.50	325,609.50			38,307.00	325,609.50			38,307.00	38,307.00	325,609.50	100%
239	ONE WAY ACCESS OPENING	EA	9	2,700.00	24,300.00			9.00	24,300.00			9.00	9.00	24,300.00	100%
240	WIRE MESH FENCE (3/8"x3/8" MESH)	LF	9,265	44.00	407,660.00			9,265.00	407,660.00			9,080.00	9,080.00	399,520.00	98%
241	CHAIN LINK FENCE (TYPE CL-6)	LF	1,775	13.00	23,075.00			1,775.00	23,075.00			1,703.00	1,703.00	22,139.00	96%
242	FENCE (TYPE BW)	LF	870	6.00	5,220.00			870.00	5,220.00			758.00	758.00	4,548.00	87%
243	CHAIN LINK FENCE (TYPE CL-6 SLATTED)	LF	290	24.00	6,960.00			290.00	6,960.00			180.00	180.00	4,320.00	62%
244	WIRE MESH GATE (3/8"x3/8" MESH)	EA	4	1,600.00	6,400.00			4.00	6,400.00			4.00	4.00	6,400.00	100%
245	TUBULAR STEEL GATE	EA	4	2,100.00	8,400.00			4.00	8,400.00			5.00	5.00	10,500.00	125%
245	16" CHAIN LINK GATE (TYPE CL-6)	EA	2	1,300.00	2,600.00			2.00	2,600.00			2.00	2.00	2,600.00	100%
247	WROUGHT IRON FENCE	LF	205	137.00	28,085.00			205.00	28,085.00			256.25	256.25	35,106.25	125%
248	METAL RAILING	LF	840	170.00	142,800.00			840.00	142,800.00			840.00	840.00	142,800.00	100%
249	CHAIN LINK RAILING	LF	415	37.00	15,355.00			415.00	15,355.00			420.00	420.00	15,540.00	101%
250	CABLE RAILING	LF	302	37.00	11,174.00			302.00	11,174.00			303.00	303.00	11,211.00	100%
251	CRASH CUSHION (TYPE CAT)	EA	2	5,600.00	11,200.00			2.00	11,200.00			2.00	2.00	11,200.00	100%
252	CRASH CUSHION (TYPE CAT BACKUP)	EA	2	525.00	1,050.00			2.00	1,050.00			2.00	2.00	1,050.00	100%
253	CONCRETE BARRIER (TYPE 60)	LF	4,280	70.00	299,600.00			4,280.00	299,600.00			4,281.00	4,281.00	299,670.00	100%
254	CONCRETE BARRIER (TYPE 60A)	LF	840	81.00	68,040.00			840.00	68,040.00			840.00	840.00	68,040.00	100%
255	CONCRETE BARRIER (TYPE 60C)	LF	34	460.00	15,640.00			34.00	15,640.00			14.00	14.00	6,440.00	41%
256	CONCRETE BARRIER (TYPE 60E MODIFIED)	LF	220	140.00	30,800.00			220.00	30,800.00			220.00	220.00	30,800.00	100%
257	CONCRETE BARRIER (TYPE 736A)	LF	415	96.00	39,840.00			415.00	39,840.00			414.50	414.50	39,792.00	100%
258	CONCRETE BARRIER (TYPE 736 MODIFIED)	LF	840	96.00	80,640.00			840.00	80,640.00			840.00	840.00	80,640.00	100%

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259	4" THERMOPLASTIC TRAFFIC STRIPE & CCO 5	LF	72,085	0.40	28,834.00	-72,085.00	-28,834.00								N/A
280	6" THERMOPLASTIC TRAFFIC STRIPE & CCO 5	LF	413	1.10	454.30	-413.00	-454.30								N/A
281	8" THERMOPLASTIC TRAFFIC STRIPE & CCO 5	LF	5,103	1.10	5,613.30	-5,103.00	-5,613.30								N/A
282	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING & CCO 5	SQFT	2,885	3.60	10,386.00	-2,885.00	-10,386.00								N/A
283	PAVEMENT MARKER (RETROREFLECTIVE) & CCO 5	EA	1,680	3.80	6,384.00	-1,680.00	-6,384.00								N/A
284	SIGNAL AND LIGHTING (CLINTON KEITH/MENFEE)	LS	1	270,000.00	270,000.00			1.00	270,000.00			1.00	1.00	270,000.00	100%
285	SIGNAL AND LIGHTING (CLINTON KEITH/ TROIS VALLEY)	LS	1	270,000.00	270,000.00			1.00	270,000.00			1.00	1.00	270,000.00	100%
286	SOLAR LIGHTING ON WILDLIFE CROSSING (8 LIGHTS)	LS	1	54,000.00	54,000.00			1.00	54,000.00			1.00	1.00	54,000.00	100%
287	SOLAR LIGHTING ON WARM SPRINGS CREEK BRIDGE (4 LIGHTS)	LS	1	38,000.00	38,000.00			1.00	38,000.00			0.9998947	0.9998947	37,998.00	100%
288	2" INTERCONNECT CONDUIT AND TRACER WIRE	LF	2,800	27.00	75,600.00			2,800.00	75,600.00			2,800.00	2,800.00	75,600.00	100%
289	MODIFY SIGNAL AND LIGHTING (CLINTON KEITH/WHITEWOOD)	LS	1	108,000.00	108,000.00			1.00	108,000.00			1.00	1.00	108,000.00	100%
270	12 SINGLE MODE FIBER OPTIC CABLE	LF	2,800	5.50	15,400.00			2,800.00	15,400.00			2,800.00	2,800.00	15,400.00	100%
271	NO.6 PULL BOX	EA	11	850.00	9,350.00			11.00	9,350.00			11.00	11.00	9,350.00	100%
272	MOBILIZATION, DEMOBILIZATION, AND FINAL CLEAN UP	LS	1	900,000.00	900,000.00			1.00	900,000.00			1.00	1.00	900,000.00	100%
272 A	TREE TOPPING	LS	1	32,000.00	32,000.00			1.00	32,000.00						0%
272 B	DRAINAGE INLET FILTRATION SYSTEM (KRISTAR FLOGARD)	EA	2	5,400.00	10,800.00			2.00	10,800.00			2.00	2.00	10,800.00	100%
272 C	DRAINAGE INLET FILTRATION SYSTEM (CLEARWATER)	EA	1	5,400.00	5,400.00			1.00	5,400.00			1.00	1.00	5,400.00	100%
273	EMWD WATER LINE THROUGH WARM SPRINGS CREEK	LS	1	125,000.00	125,000.00			1.00	125,000.00			1.00	1.00	125,000.00	100%
274	DEMOLISH BUILDINGS	LS	1	8,300.00	8,300.00			1.00	8,300.00			1.00	1.00	8,300.00	100%



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
Phone: (951) 955-4937
Fax: (951) 955-3730

PURCHASE ORDER

Vendor Instructions

- 1. Packaging Slip showing P.O. number and contents must accompany each shipment.
2. No charge for packaging or drayage will be allowed except when specified in order.
3. No partial billings except when specified in the order.
4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes
8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work.

TLMA AGENCY

County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Table with columns: Purchase Order, Date, Revision, Payment Terms, Freight Terms, Ship Via, Buyer, Phone, Currency. Includes values like TLARC-000098758, 2019-10-02, Net 30, FOB Destination, Freight Paid, Best Way, Trina Darden, USD.

Vendor: 0000222131
Sukut Construction LLC
4010 W Chandler Ave
Santa Ana CA 92704
United States

Ship To: 6392-10830
County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Attention: Not Specified

Bill To: County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Table with columns: Line-Sch, Item/Description, Tax Exempt? N, Tax Exempt ID, Mfg ID, Quantity, UOM, PO Price, Replenishment Option: Standard, Extended Amt, Due Date. Row 1: 1 - 1 CLINTON KEITH ROAD EXTENSION PROJECT...

Contract ID: TLARC-91396-00047-06/19
Total Amount: 0.000
Total Quantity: 0.00

Contract Line: 1
Amount Open: 0.000
Quantity Open: 0.0000
Schedule Total Release: 8
Category Line: 0

Item Total TL91396-00047 10395.00

CLINTON KEITH ROAD EXTENTION PROJECT IN THE COMMUNITY OF FRENCH VALLEY AND CITY OF MURRIETA BOS NOVEMBER 10, 2015 ITEM# 3-15

FY 15/16 \$7,813,758.00
FY 16/17 \$15,627,515.00
ON GOING COST: \$15,000

- CCO 1 \$100,000.00
CCO 2 \$25,000.00
CCO 3 \$27,000.00
CCO 2S1 \$120,000.00 5/30/17
CCO 6 \$150,000.00 5/30/17
CCO 4 \$0 8/2/17
CCO 8 \$18,000 8/2/17
CCO 1S1 \$150,000 11/1/17
CCO 6S1 \$150,000 11/8/17
CCO 7 \$52,299.86 11/8/17

This contract replaces contract # TLARC-91396-040-06/17

Maximum Amount: \$24,233,572.86

Authorized Signature

Trina Darden



COUNTY OF RIVERSIDE

Purchasing and Fleet Services Department
2980 Washington St
Riverside, CA 92504
Phone: (951) 955-4937
Fax: (951) 955-3730

PURCHASE ORDER

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Riverside CA 92502
United States

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Sukut Construction LLC
4010 W Chandler Ave
Santa Ana CA 92704
United States

Ship To: 6392-10830
County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Attention: Not Specified

Bill To: County of Riverside
TLMA Administration
PO Box 1605
Riverside CA 92502
United States

Table with columns: Line-Sch, Item/Description, Tax Exempt? N, Tax Exempt ID, Mfg ID, Quantity, UOM, Replenishment Option, PO Price, Extended Amt, Due Date.

Line Item Released Amount: \$22,240,833.59
Remaining Amount: \$1,992,739.27

Added \$1,181,069.07 this contract due to closing PO in old contract prior to encumbrance. Had to create new contract since vendor changed its TIN number.

\$1,992,739.27 + \$,181,069.07= \$2,173,808.20

Total PO Amount 10395.00

Authorized Signature

Trina Darden