

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



ITEM: 3.56
(ID # 11949)

MEETING DATE:
Tuesday, April 07, 2020


FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – 52nd Avenue and 54th Avenue Resurfacing Project, in
the Community of Thermal. District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of 52nd Avenue and 54th Avenue Resurfacing Project, in the Community of Thermal;
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 2/24/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Perez 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: April 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 3.35 of May 21, 2019 the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Santa Ana, California for the resurfacing of 52nd Avenue between Fillmore Street and approximately 2000' west of Fillmore Street, and 54th Avenue between Harrison Street and Grapefruit Boulevard, in the community of Thermal, in the eastern Coachella Valley area of Riverside County and in the City of Coachella.

The original authorized amount of the contract was \$1,647,904. The total price of the contract came in at \$1,281,279 which is 22.2% less than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on November 15, 2019.

C1-0593 – 52nd Avenue Resurfacing Project

C1-0595 – 54th Avenue Resurfacing Project

Impact on Residents and Businesses

The improvements benefit the project area by providing the public with a smooth paved roadway that has improved safety and efficiency of vehicular traffic.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$1,647,904
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,647,904
* Quantity Adjustments	-22.2%	(\$366,625)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	77.8%	\$1,281,279

Expenditures

Total Progress Payments		\$1,281,279
Estimated Pending Payments		\$0
Total Expenditures		\$1,281,279

(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 9-1.06 (Changed Quantity Payment Adjustments). 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 9-1.15, "Work-Character Changes."

This project was funded with \$486,886 of Gas Tax/SB-1 funds and \$794,393 of City of Coachella funds.

Contract History and Price Reasonableness

Five bids were received on February 20, 2019 ranging from \$1,647,904 to \$1,888,888. The basis for the selection of a contractor is the lowest responsive and responsible bid. All bids were responsive but higher than the Engineer's Estimate. The lowest responsible bid was submitted by Hardy & Harper, Inc. in the amount of \$1,647,904, which is \$92,366 (6%) above the Engineer's Estimate.

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

3/20/2020



Gregory L. Priamos, Director County Counsel

3/10/2020

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**

2020-0160050

04/09/2020 02:32 PM Fee: \$ 0.00

Page 1 of 2

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



6080

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: 52nd Avenue and 54th Avenue Resurfacing Projects, Project Nos. C1-0593 and C1-0595

Date of Completion: Date Hereof 04/07/2020

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: Hardy & Harper, Inc., 32 Rancho Circle, Lake Forest, CA 92630

Street or legal description of site: 52nd Avenue from Fillmore Street to westerly 0.38 miles and 54th Avenue from Grapefruit Boulevard to Harrison Street

Dated: April 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 04/07/2020 (Date)

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

ATTEST:

KECIA R. HARPER, Clerk

By: [Signature]
DEPUTY

04.07.2020 3.56

FORM APPROVED COUNTY COUNSEL

BY: [Signature] 2/28/2020

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



Date:

4-7-2020

Signature:

Karen Barton

Print Name: Karen Barton, Deputy Clerk of the Board

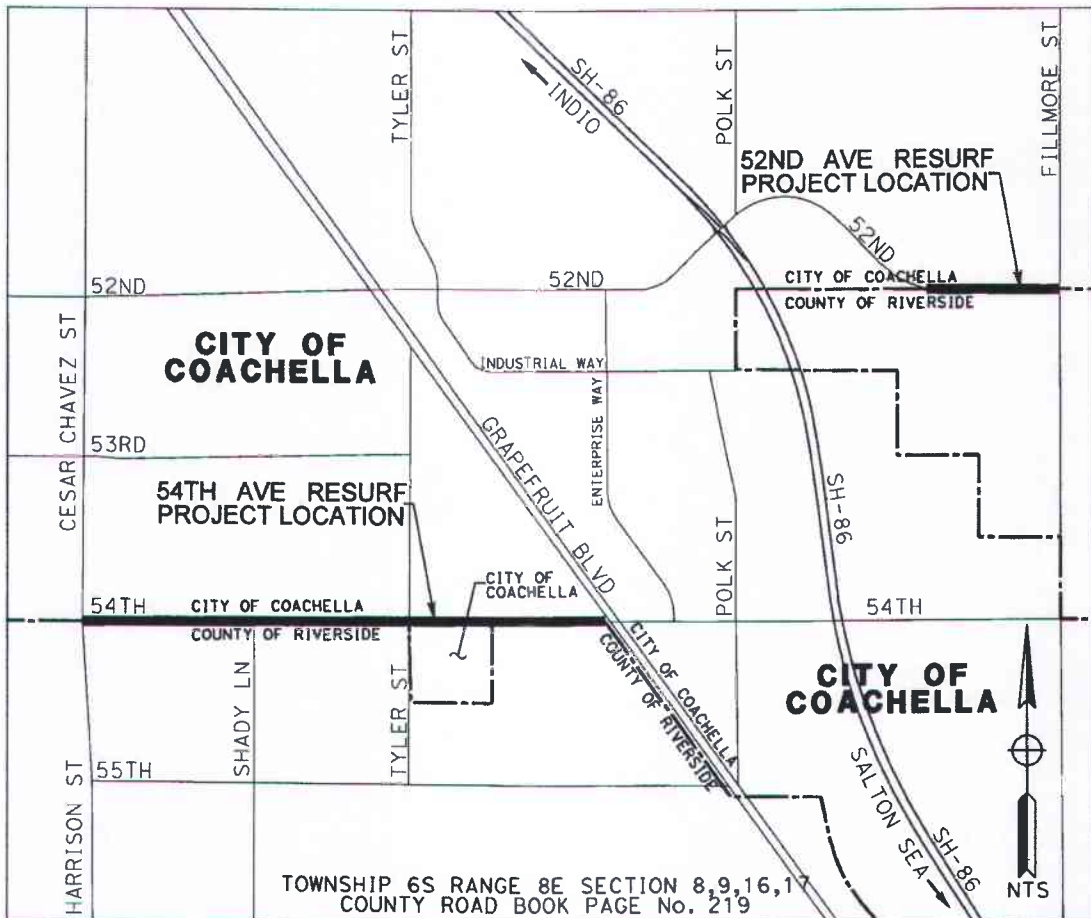
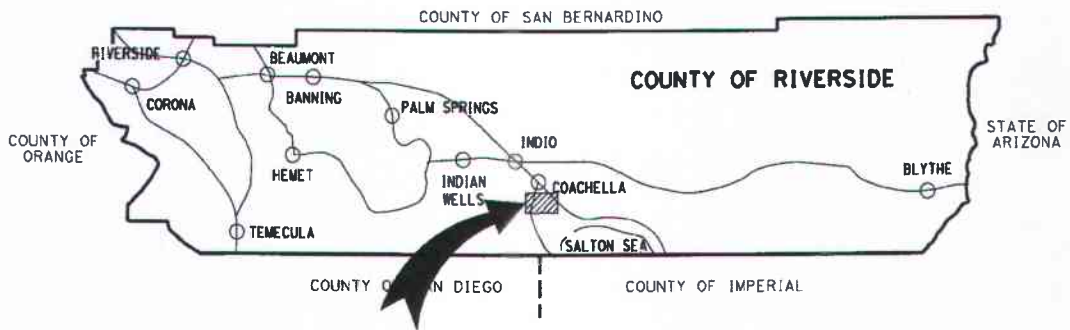
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

**52nd Avenue and 54th Avenue
Resurfacing Projects**

Fillmore Street to Westerly 0.38 Miles
Grapefruit Boulevard to Harrison Street

Community of Thermal and City of Coachella

Project No. C1-0593, C1-0595



VICINITY MAP

09724

PROJECT: 52nd Avenue and 54th Avenue Resurfacing Projects, Fillmore Street to Westerly 0.38 Miles and Grapefruit Blvd. to Harrison Street/Cesar Chavez Street, Community of Thermal and City of Coachella County Project No.: C1-0593 & C1-0595 Contract No. 19-05-002					Contractor: Hardy & Harper Inc. Address: 32 Rancho Circle City, State, Zip: Lake Forest CA 92630					Estimate No. 2 Final From: October 26, 2019 To: November 25, 2019					
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
	BASE BID SCHEDULE "1" 52nd Avenue Resurfacing Project - C1-0593				341,957.00				341,957.00		36,037.16			233,996.31	
	BASE BID SCHEDULE "2" 54th Avenue Resurfacing Project - C1-0596				1,305,947.00				1,305,947.00		202,571.00			1,047,282.42	
PROJECT TOTAL					1,647,904.00				1,647,904.00		238,608.16			1,281,278.73	

Made by: <u>Javier Chavez</u>	Working Days: 30	Start Date: 9-23-19	TOTAL VALUE OF WORK TO DATE: \$1,281,278.73
Checked by: <u>[Signature]</u>	Days Added: 30	End Date: 11-15-19	LESS RETENTION: 5% 64,063.94
OK Const. Supv: _____	Subtotal: 30	% \$ Complete: 78%	TOTAL DUE TO DATE: \$1,217,214.79
	Days Used: 30	Original Contract: \$1,647,904.00	LESS PREVIOUSLY INVOICED: 990,537.04
	% Time Elapsed: 100%	Amended Contract: \$1,647,904.00	LESS LABOR NON COMPLIANCE:
			TOTAL DUE THIS PAYMENT: \$226,677.75

This Estimate Approved [Signature] Date: 1/27/2020 for \$226,677.75
 Patricia Romo, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 1/23/20
 Hardy & Harper

PAYMENT APPROVAL
 Received by Accounts Payable: _____
 Fund 20000 By: _____
 Dept ID 31305
 Account 527980
201-05936
 Project 201-05956
 Activity ID 23500
 Resource Type: CNT
 Signature [Signature]
 Date 1/24/20

RECEIVED
 JAN 28 2020

TLMA - PURCHASING

FEB - 3 2020
 TLMA
 465809
 TRANSFISCAL APPROVED
 By: Lori Conrad 5-3461
 JAN 28 2020

UG
 1/27/20


PROJECT: 52nd Avenue and 54th Avenue Resurfacing Projects, Fillmore Street to Westley 0.38 Miles and Grapefruit Blvd. to Harrison Street/Cesar Chavez Street, Community of Thermal and City of Coachella
 County Project No.: C1-0593 & C1-0595
 Contract No. 19-05-002

Contractor: Hardy & Harper Inc.
 Address: 32 Rancho Circle
 City, State, Zip: Lake Forest CA 92630



Estimate No. 2 Final
 From: October 26, 2019
 To: November 25, 2019

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
BASE BID SCHEDULE "1" 52nd Avenue Resurfacing Project - C1-0593															
1	SHOULDER BACKING	LF	4,391	2.00	8,782.00			4,391.00	8,782.00	3595.00	7,190.00		3595.00	7,190.00	82%
2	COLD-IN-PLACE RECYCLING	SQYD	9,400	5.80	54,520.00			9,400.00	54,520.00			5236.00	5236.00	30,368.80	56%
3	EMULSIFIED RECYCLING AGENT	TON	60	606.00	36,360.00			60.00	36,360.00			32.840	32.84	19,901.04	55%
4	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	1,300	107.00	139,100.00			1,300.00	139,100.00			922.33	922.33	98,689.31	71%
5	PAVEMENT MARKER (RETROREFLECTIVE)	EA	104	10.00	1,040.00			104.00	1,040.00	124.00	1,240.00		124.00	1,240.00	119%
6	SALVAGE ROADSIDE SIGN	EA	4	150.00	600.00			4.00	600.00	4.00	600.00		4.00	600.00	100%
7	ROADSIDE SIGN - ONE POST	EA	4	250.00	1,000.00			4.00	1,000.00	4.00	1,000.00		4.00	1,000.00	100%
8	THERMOPLASTIC PAVEMENT MARKING	SQFT	105	5.00	525.00			105.00	525.00	131.25	656.25		131.25	656.25	125%
9	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,530	1.00	2,530.00			2,530.00	2,530.00	3162.50	3,162.50		3162.50	3,162.50	125%
10	DEVELOP WATER SUPPLY	LS	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%
11	TRAFFIC CONTROL SYSTEM	LS	1	17,500.00	17,500.00			1.00	17,500.00	0.20	3,500.00	0.80	1.00	17,500.00	100%
12	CLEARING AND GRUBBING (LS)	LS	1	5,000.00	5,000.00			1.00	5,000.00	0.25	1,250.00	0.75	1.00	5,000.00	100%
13	DUST ABATEMENT	LS	1	5,000.00	5,000.00			1.00	5,000.00	0.50	2,500.00	0.50	1.00	5,000.00	100%
14	COLD-IN-PLACE RECYCLING MIX DESIGN, SAMPLING & TESTING	LS	1	37,500.00	37,500.00			1.00	37,500.00	0.30	11,250.00	0.70	1.00	37,500.00	100%
15	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	30,000.00	30,000.00			1.00	30,000.00	0.122947	3,688.41		0.122947	3,688.41	12%
BASE BID SCHEDULE "2" 54th Avenue Resurfacing Project - C1-0595															
16	SHOULDER BACKING	LF	19,880	2.00	39,760.00			19,880.00	39,760.00	13424.00	26,848.00		13424.00	26,848.00	68%
17	COLD-IN-PLACE RECYCLING	SQYD	34,670	5.80	201,086.00			34,670.00	201,086.00			32792.06	32792.06	190,193.95	95%
18	EMULSIFIED RECYCLING AGENT	TON	220	606.00	133,320.00			220.00	133,320.00			165.26	165.26	100,147.56	75%
19	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	4,970	107.00	531,790.00			4,970.00	531,790.00			4216.65	4216.65	451,181.55	85%
20	PAVEMENT MARKER (RETROREFLECTIVE)	EA	290	10.00	2,900.00			290.00	2,900.00	362.50	3,625.00		362.50	3,625.00	125%
21	SALVAGE ROADSIDE SIGN	EA	8	150.00	1,200.00			8.00	1,200.00	9.00	1,350.00		9.00	1,350.00	113%

PROJECT: 52nd Avenue and 54th Avenue Resurfacing Projects, Fillmore Street to Westerly 0.38 Miles and Grapefruit Blvd. to Harrison Street/Cesar Chavez Street, Community of Thermal and City of Coachella					Contractor: Hardy & Harper Inc.					 Estimate No. 2 Final From: October 26, 2019 To: November 25, 2019					
County Project No.: C1-0593 & C1-0595					Address: 32 Rancho Circle City, State, Zip: Lake Forest CA 92630										
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.
22	ROADSIDE SIGN - ONE POST	EA	8	250.00	2,000.00			8.00	2,000.00	10.00	2,500.00		10.00	2,500.00	125%
23	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,112	5.00	5,560.00			1,112.00	5,560.00	918.00	4,590.00		918.00	4,590.00	83%
24	PAINT TRAFFIC STRIPE (2-COAT)	LF	11,781	1.00	11,781.00			11,781.00	11,781.00	13716.00	13,716.00		13716.00	13,716.00	116%
25	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
26	TRAFFIC CONTROL SYSTEM	LS	1	30,000.00	30,000.00			1.00	30,000.00	0.20	6,000.00	0.80	1.00	30,000.00	100%
27	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	5,000.00		1.00	5,000.00	100%
28	CLEARING AND GRUBBING (LS)	LS	1	15,000.00	15,000.00			1.00	15,000.00	1.00	15,000.00		1.00	15,000.00	100%
29	DUST ABATEMENT	LS	1	12,000.00	12,000.00			1.00	12,000.00	1.00	12,000.00		1.00	12,000.00	100%
30	COLD-IN-PLACE RECYCLING MIX DESIGN, SAMPLING & TESTING	LS	1	43,500.00	43,500.00			1.00	43,500.00	0.30	13,050.00	0.70	1.00	43,500.00	100%
31	INDUCTIVE LOOP DETECTOR (EA)	EA	27	350.00	9,450.00			27.00	9,450.00						
32	WEDGE PLANE ASPHALT CONCRETE	LF	3,250	2.00	6,500.00			3,250.00	6,500.00			3137.18	3137.18	6,274.36	97%
33	ROADWAY EXCAVATION	CY	50	100.00	5,000.00			50.00	5,000.00	48.00	4,800.00		48.00	4,800.00	96%
34	RELOCATE WATER METER	EA	1	7,500.00	7,500.00			1.00	7,500.00			1.00	1.00	7,500.00	100%
35	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	1,430	10.00	14,300.00			1,430.00	14,300.00	1325.00	13,250.00		1325.00	13,250.00	93%
36	HOT MIX ASPHALT (TYPE A)	TON	113	150.00	16,950.00			113.00	16,950.00	24.78	3,717.00	59.76	84.54	12,681.00	75%
37	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	175	100.00	17,500.00			175.00	17,500.00	134.00	13,400.00	35.00	169.00	16,900.00	97%
38	ADJUST WATER VALVES	EA	36	1,000.00	36,000.00			36.00	36,000.00	38.00	38,000.00		38.00	38,000.00	106%
39	ADJUST SEWER MANHOLE	EA	20	1,200.00	24,000.00			20.00	24,000.00	18.00	21,600.00		18.00	21,600.00	90%
40	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	200	100.00	20,000.00			200.00	20,000.00			175.00	175.00	17,500.00	88%
41	MINOR CONCRETE (DRIVEWAY)	SQFT	210	15.00	3,150.00			210.00	3,150.00						
42	THERMOPLASTIC PAVEMENT MARKING (GREEN)	SQFT	370	10.00	3,700.00			370.00	3,700.00	127.00	1,270.00		127.00	1,270.00	34%
43	RE-INSTALL FLASHING BEACON SYSTEM ON NEW POST	EA	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
44	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	100,000.00	100,000.00			1.00	100,000.00	0.00855	855.00		0.00855	855.00	1%

PROJECT: 52nd Avenue and 54th Avenue Resurfacing Projects, Fillmore Street to Westerly
 0.38 Miles and Grapefruit Blvd, to Harrison Street/Cesar Chavez Street, Community of Thermal
 and City of Coachella
 County Project No.: C1-0593 & C1-0595
 Contract No. 19-05-002

Contractor: Hardy & Harper Inc.
 Address: 32 Rancho Circle
 City, State, Zip: Lake Forest CA 92630



Estimate No. 2 Final
 From: October 26, 2019
 To: November 25, 2019

Work Orders Breakdown:

BASE BID SCHEDULE "1" 52nd Avenue Resurfacing Project - C1-0593

ESTIMATE TO DATE:		\$233,996.31
LESS RETENTION:	5%	11,699.82
LESS PREVIOUSLY INVOICED:		188,061.19
LESS LABOR NON COMPLIANCE:		0.00
		=====
TOTAL DUE THIS PAYMENT:		\$34,235.30

BASE BID SCHEDULE "2" 54th Avenue Resurfacing Project - C1-0595

ESTIMATE TO DATE:		\$1,047,282.42
LESS RETENTION:	5%	52,364.12
LESS PREVIOUSLY INVOICED:		802,475.85
LESS LABOR NON COMPLIANCE:		0.00
		=====
TOTAL DUE THIS PAYMENT:		\$192,442.45

TOTAL: \$226,677.75



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

- | | |
|--|---|
| <ol style="list-style-type: none"> 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. | <ol style="list-style-type: none"> 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

Dispatch Via Email		
Purchase Order TLARC-0000099774	Date 2020-01-29	Revision
Payment Terms Net 30	Freight Terms FOB Destination, Freight Paid	Ship Via BEST WAY
Buyer Henry Robles	Phone	Currency USD

Vendor: 0000066533
 Hardy & Harper Inc
 32 Rancho Circle
 Lake Forest CA 92630
 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

Tax Exempt? N

Tax Exempt ID:

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	52ND AVE AND 54TH AVE RESURFACING PROJECTS IN THE COMMUNITY OF THERMAL		1.00	HR	226677.75	226677.75	03/29/2020
	BOS 5/21/2019 3.35 EST 2 FINAL						

Contract ID: TLARC-96882-00099-12/19
 Total Amount: 0.000
 Total Quantity: 0.00

Contract Line: 1
 Amount Open: 0.000
 Quantity Open: 0.0000

Schedule Total 226677.75
 Release: 2 Category Line: 0

Item Total TL96882-00099 226677.75

ALL TERMS AND CONDITIONS ARE PURSUENT TO CONTRACT 19-05-002

52ND AVE AND 54TH AVE RESURFACING PROJECTS IN THE COMMUNITY OF THERMAL

BOS 5/21/2019 3.35

Total PO Amount 226677.75

Authorized Signature