

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



**ITEM: 3.14  
(ID # 13461)**

**MEETING DATE:**  
Tuesday, November 03, 2020

**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Desert Edge Resurfacing Projects, in the Community of  
Desert Edge. District 4. [\$0]

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

1. Accept as complete the construction of Desert Edge Resurfacing Projects, in the Community of Desert Edge;
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 10/19/2020

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**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: November 3, 2020  
xc: Transp.

Kecia R. Harper  
Clerk of the Board  
By:   
Deputy

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

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment:</b>	N/A
			<b>For Fiscal Year:</b>	20/21

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

**BACKGROUND:**

**Summary**

By Minute Order 3.66 of April 7, 2020, the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Lake Forest, California for the construction of Desert Edge Resurfacing Projects which include, 18<sup>th</sup> Avenue, 650 feet west of Langlois Road to 300 feet east of Langlois Road, Aurora Road, from Langlois Road to 630 feet west of Corkill Road, Clifton Street, from Langlois Road to 690 feet east of Langlois Road, Corkill Road, from Dillon Road to 2,700 feet south of Dillon Road and Langlois Road, from Aurora Road to Clifton Street, in the community of Desert Edge.

The original authorized amount of the contract was \$1,327,231. The total price of the contract was \$1,136,496 which is 14.4% 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 June 10, 2020.

Project Nos.

C9-0048 – 18<sup>th</sup> Avenue

C9-0049 – Aurora Road

C9-0050 – Clifton Street

C9-0051 – Corkill Road

C9-0052 – Langlois Road

**Impact on Residents and Businesses**

The projects have provided 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		\$1,327,231
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,327,231
* Quantity Adjustments	-14.4%	(\$190,735)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	85.6%	\$1,136,496

**Expenditures**

Total Progress Payments		\$1,136,496
Estimated Pending Payments		\$0
Total Expenditures		\$1,136,496

(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 \$806,912 of Gas Tax funds/SB-1 funds and \$329,584 of Measure A/Coachella Valley funds.

**Contract History and Price Reasonableness**

Six bids were received on January 8, 2020 ranging from \$1,363,000 to \$2,310,543. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Hardy & Harper, Inc. in the amount of \$1,363,000, which is \$258,454 (16%) lower than the Engineer's Estimate. Alternate Bid Schedule 1 was not selected for award; therefore, the Transportation Department recommended the award of the contract to Hardy & Harper, Inc. in the amount of \$1,327,231.

**ATTACHMENTS:**

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

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



Jason Farin, Principal Management Analyst 10/27/2020



Gregory Priamos, Director County Counsel 10/22/2020



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:

11-03-2020

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

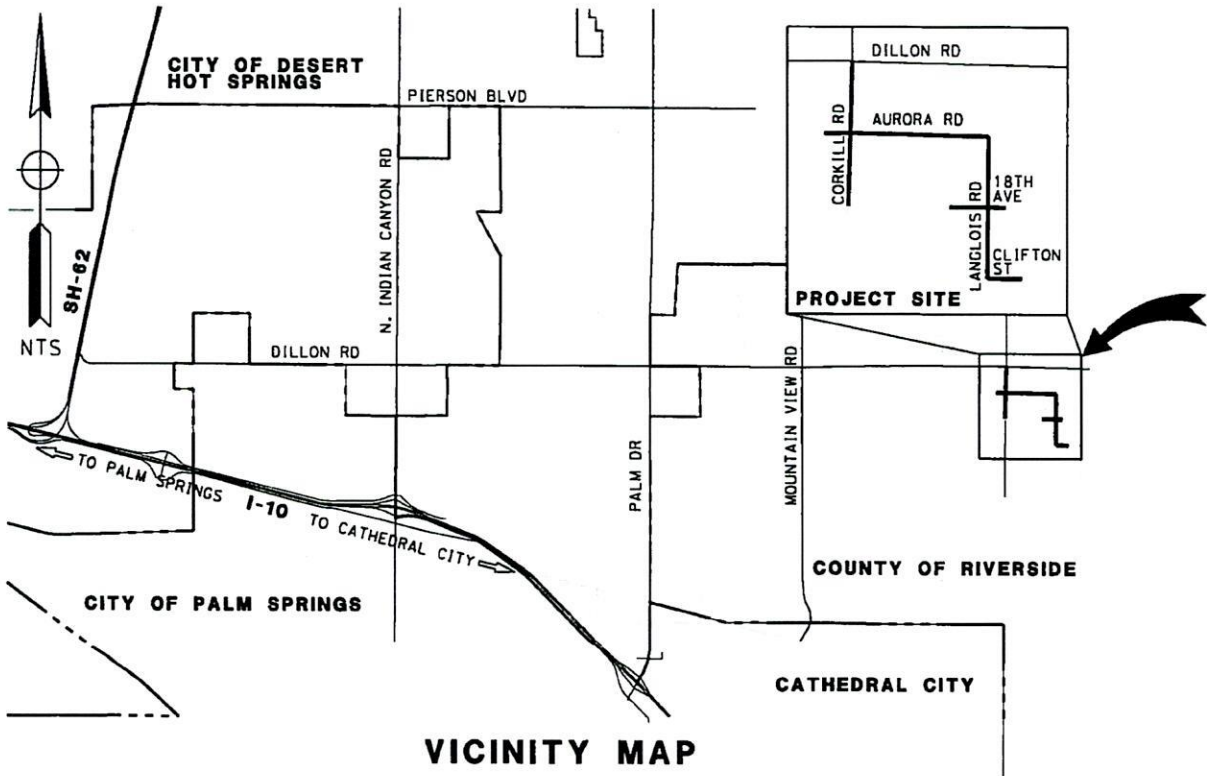
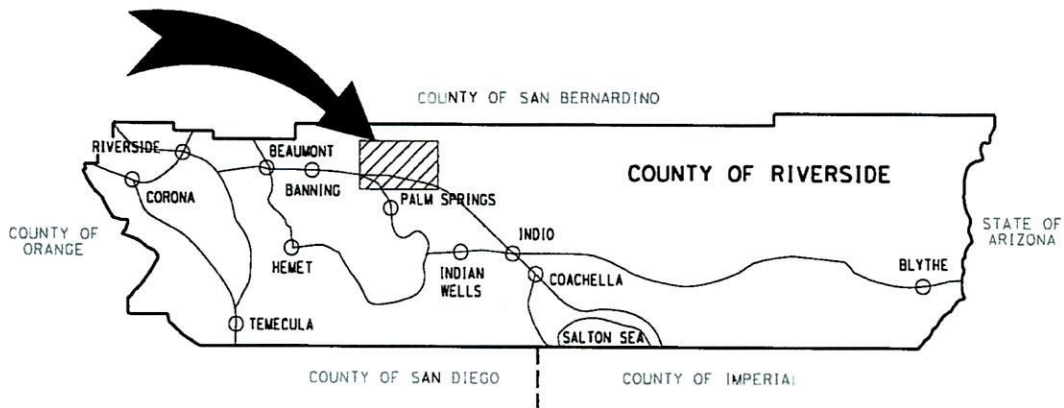
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

DESERT EDGE RESURFACING PROJECTS

18th Avenue, Aurora Road, Clifton Street, Corkill Road, and  
Langlois Road

Community of Desert Edge


Project No. C9-0048, C9-0049, C9-0050, C9-0051, and C9-0052




VICINITY MAP





PROJECT: Desert Edge Resurfacing Projects, 18th Ave., Aurora Rd., Clifton St., Corkill Rd., Langlois Rd. C					Contractor: <b>Hardy &amp; Harper, Inc.</b>							Estimate No. <b>3 Final</b>			
County Project No.: C9-0048, C9-0049, C9-0050, C9-0051, C9-0052					Address: <b>32 Rancho Circle</b>							From: <b>June 26, 2020</b>			
Contract No. 20-03-003					City, State, Zip: <b>Lake Forest, CA 92630</b>					To: <b>September 25, 2020</b>					
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	
27	Hot Mix Asphalt - Type A - NOT AWARDED	TON	0	72.00	0.00										N/A
28	Object Marker -NOT AWARDED	EA	0	275.00	0.00										N/A
29	Paint Traffic Stripe - 2 Coat - NOT AWARDED	LF	0	0.60	0.00										N/A
30	Roadway Excavation	CY	267	34.00	9,078.00			267.00	9,078.00			286.61	286.61	9,744.74	107%
31	Shoulder Backing	LF	282	4.00	1,128.00			282.00	1,128.00			282.00	282.00	1,128.00	100%
32	Hot Mix Asphalt - Type A	TON	608	72.00	43,776.00			608.00	43,776.00			608.00	608.00	43,776.00	100%
33	Salvage Roadside Sign	EA	1	75.00	75.00			1.00	75.00	1.00	75.00	608.00	1.00	75.00	100%
34	Roadside Sign - One Post	EA	1	275.00	275.00			1.00	275.00	1.00	275.00	608.00	1.00	275.00	100%
35	Paint Traffic Stripe 2 Coat	LF	279	0.60	167.40			279.00	167.40			296.00	296.00	177.60	106%

PROJECT: Desert Edge Resurfacing Projects, 18th Ave., Aurora Rd., Clifton St., Corkill Rd., Langlois Rd. ( ) County Project No.: C9-0048, C9-0049, C9-0050, C9-0051, C9-0052 Contract No. 20-03-003					Contractor: <b>Hardy &amp; Harper, Inc.</b> Address: <b>32 Rancho Circle</b> City, State, Zip: <b>Lake Forest, CA 92630</b>					 Estimate No. <b>3 Final</b> From: <b>June 26, 2020</b> To: <b>September 25, 2020</b>						
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
<b>PROJECT TOTAL</b>																
					1,327,230.60		0.00			1,327,230.60		11,580.00			1,136,495.66	

Made by: <u>Steven Wann</u>	Working Days: <b>30</b>	Start Date: <b>5-11-20</b>	TOTAL VALUE OF WORK TO DATE: <b>\$1,136,495.66</b>
Checked by: <u>TN</u>	Days Added: <b>0</b>	End Date: <b>6-10-20</b>	LESS RETENTION: <b>5% 56,824.79</b>
OK Const. Supv.: <u>HD</u>	Subtotal: <b>30</b>	% \$ Complete: <b>86%</b>	TOTAL DUE TO DATE: <b>\$1,079,670.87</b>
	Days Used: <b>23</b>	Original Contract: <b>\$1,327,230.60</b>	LESS PREVIOUSLY INVOICED: <b>1,068,669.87</b>
	% Time Elapsed: <b>77%</b>	Amended Contract: <b>\$1,327,230.60</b>	LESS LABOR NON COMPLIANCE: <b>0.00</b>
			TOTAL DUE THIS PAYMENT: <b>\$11,001.00</b>

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

\$11,001.00 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

**Payment Approval**

FUND: 20000

DEPT. ID.: 31305

ACCOUNT: 527980

ZC9-0048E

ZC9-0049E

ZC9-0050E

ZC9-0051E

PROJECT: ZC9-0052E

ACTIVITY ID.: Z3500

RESOURCE CNT

SIGNATURE: Cindi A. Wachli

DATE: 10/14/2020

Quantities on This Estimate Approved Courtney Chapoy Date: 10/12/2020  
 Hardy & Harper, Inc.

PROJECT: Desert Edge Resurfacing Projects, 18th Ave., Aurora Rd., Clifton St., Corkill Rd., La  
 County Project No.: C9-0048, C9-0049, C9-0050, C9-0051, C9-0052  
 Contract No. 20-03-003

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



Estimate No. 3 Final  
 From: June 26, 2020  
 To: September 25, 2020

**Work Orders Breakdown:**

18th Avenue-C9-0048	ESTIMATE TO DATE:		\$97,755.98	
	LESS RETENTION:	5%	4,887.81	
	LESS PREVIOUSLY INVOICED:		88,132.42	
	LESS LABOR NON COMPLIANCE:		0.00	
			=====	
	TOTAL DUE THIS PAYMENT:		<b>\$4,735.75</b>	
Aurora Road-C9-0049	ESTIMATE TO DATE:		\$274,521.44	
	LESS RETENTION:	5%	13,726.07	
	LESS PREVIOUSLY INVOICED:		260,662.37	
	LESS LABOR NON COMPLIANCE:		0.00	
			=====	
	TOTAL DUE THIS PAYMENT:		<b>\$133.00</b>	
Clifton Street-C9-0050	ESTIMATE TO DATE:		\$75,285.26	
	LESS RETENTION:	5%	\$3,764.26	
	LESS PREVIOUSLY INVOICED:		71259.75	
	LESS LABOR NON COMPLIANCE:		0.00	
			=====	
	TOTAL DUE THIS PAYMENT:		<b>\$261.25</b>	
Corkill Road-C9-0051	ESTIMATE TO DATE:		\$414,731.70	
	LESS RETENTION:	5%	\$20,736.59	
	LESS PREVIOUSLY INVOICED:		390442.11	
	LESS LABOR NON COMPLIANCE:		0.00	
			=====	
	TOTAL DUE THIS PAYMENT:		<b>\$3,553.00</b>	
Langlois Road-C9-0052	ESTIMATE TO DATE:		\$274,201.28	
	LESS RETENTION:	5%	\$13,710.06	
	LESS PREVIOUSLY INVOICED:		258173.22	
	LESS LABOR NON COMPLIANCE:		0.00	
			=====	
	TOTAL DUE THIS PAYMENT:		<b>\$2,318.00</b>	
				TOTAL: \$11,001.00

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		Quantity	Amount	
<b>1</b>	<b>Clearing and Grubbing</b>	<b>LS</b>	<b>1.00</b>	<b>40,731.20</b>	<b>40,731.20</b>			<b>1.00</b>	<b>40,731.20</b>			<b>1.00</b>	<b>1.00</b>	<b>40,731.20</b>	<b>100%</b>
	18th Avenue-C9-0048	LS	0.20	40,731.20	8,146.24			0.20	8,146.24			0.20	0.20	8,146.24	
	Aurora Road-C9-0049	LS	0.20	40,731.20	8,146.24			0.20	8,146.24			0.20	0.20	8,146.24	
	Clifton Street-C9-0050	LS	0.20	40,731.20	8,146.24			0.20	8,146.24			0.20	0.20	8,146.24	
	Corkill Road-C9-0051	LS	0.20	40,731.20	8,146.24			0.20	8,146.24			0.20	0.20	8,146.24	
	Langlois Road-C9-0052	LS	0.20	40,731.20	8,146.24			0.20	8,146.24			0.20	0.20	8,146.24	
<b>2</b>	<b>Dust Abatement</b>	<b>LS</b>	<b>1.00</b>	<b>7,000.00</b>	<b>7,000.00</b>			<b>1.00</b>	<b>7,000.00</b>	<b>0.10</b>	<b>700.00</b>	<b>0.90</b>	<b>1.00</b>	<b>7,000.00</b>	<b>100%</b>
	18th Avenue-C9-0048	LS	0.20	7,000.00	1,400.00			0.20	1,400.00	0.02	140.00	0.18	0.20	1,400.00	
	Aurora Road-C9-0049	LS	0.20	7,000.00	1,400.00			0.20	1,400.00	0.02	140.00	0.18	0.20	1,400.00	
	Clifton Street-C9-0050	LS	0.20	7,000.00	1,400.00			0.20	1,400.00	0.02	140.00	0.18	0.20	1,400.00	
	Corkill Road-C9-0051	LS	0.20	7,000.00	1,400.00			0.20	1,400.00	0.02	140.00	0.18	0.20	1,400.00	
	Langlois Road-C9-0052	LS	0.20	7,000.00	1,400.00			0.20	1,400.00	0.02	140.00	0.18	0.20	1,400.00	
<b>3</b>	<b>Develop Water Supply</b>	<b>LS</b>	<b>1.00</b>	<b>5,000.00</b>	<b>5,000.00</b>			<b>1.00</b>	<b>5,000.00</b>			<b>1.00</b>	<b>1.00</b>	<b>5,000.00</b>	<b>100%</b>
	18th Avenue-C9-0048	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Aurora Road-C9-0049	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Clifton Street-C9-0050	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Corkill Road-C9-0051	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Langlois Road-C9-0052	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
<b>4</b>	<b>Traffic Control System</b>	<b>LS</b>	<b>1.00</b>	<b>40,000.00</b>	<b>40,000.00</b>			<b>1.00</b>	<b>40,000.00</b>			<b>1.00</b>	<b>1.00</b>	<b>40,000.00</b>	<b>100%</b>
	18th Avenue-C9-0048	LS	0.20	40,000.00	8,000.00			0.20	8,000.00			0.20	0.20	8,000.00	
	Aurora Road-C9-0049	LS	0.20	40,000.00	8,000.00			0.20	8,000.00			0.20	0.20	8,000.00	
	Clifton Street-C9-0050	LS	0.20	40,000.00	8,000.00			0.20	8,000.00			0.20	0.20	8,000.00	
	Corkill Road-C9-0051	LS	0.20	40,000.00	8,000.00			0.20	8,000.00			0.20	0.20	8,000.00	
	Langlois Road-C9-0052	LS	0.20	40,000.00	8,000.00			0.20	8,000.00			0.20	0.20	8,000.00	
<b>5</b>	<b>Prepare Water Pollution Control Program</b>	<b>LS</b>	<b>1.00</b>	<b>5,000.00</b>	<b>5,000.00</b>			<b>1.00</b>	<b>5,000.00</b>			<b>1.00</b>	<b>1.00</b>	<b>5,000.00</b>	<b>100%</b>
	18th Avenue-C9-0048	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Aurora Road-C9-0049	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Clifton Street-C9-0050	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Corkill Road-C9-0051	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
	Langlois Road-C9-0052	LS	0.20	5,000.00	1,000.00			0.20	1,000.00			0.20	0.20	1,000.00	
<b>6</b>	<b>Roadway Excavation</b>	<b>CY</b>	<b>5,000.00</b>	<b>34.00</b>	<b>170,000.00</b>			<b>5,000.00</b>	<b>170,000.00</b>			<b>4,522.66</b>	<b>4,522.66</b>	<b>153,770.44</b>	<b>90%</b>
	18th Avenue-C9-0048	CY	399.00	34.00	13,566.00			399.00	13,566.00			358.37	358.37	12,184.58	
	Aurora Road-C9-0049	CY	1,441.00	34.00	48,994.00			1,441.00	48,994.00			1,292.12	1,292.12	43,932.08	
	Clifton Street-C9-0050	CY	318.00	34.00	10,812.00			318.00	10,812.00			277.81	277.81	9,445.54	
	Corkill Road-C9-0051	CY	1,854.00	34.00	63,036.00			1,854.00	63,036.00			1,758.85	1,758.85	59,800.90	
	Langlois Road-C9-0052	CY	988.00	34.00	33,592.00			988.00	33,592.00			835.51	835.51	28,407.34	
<b>7</b>	<b>Shoulder Backing</b>	<b>LF</b>	<b>7,900.00</b>	<b>4.00</b>	<b>31,600.00</b>			<b>7,900.00</b>	<b>31,600.00</b>			<b>7,742.50</b>	<b>7,742.50</b>	<b>30,970.00</b>	<b>98%</b>
	18th Avenue-C9-0048	LF	969.00	4.00	3,876.00			969.00	3,876.00			701.00	701.00	2,804.00	
	Aurora Road-C9-0049	LF	1,523.00	4.00	6,092.00			1,523.00	6,092.00			1,500.00	1,500.00	6,000.00	
	Clifton Street-C9-0050	LF		4.00	0.00				0.00						
	Corkill Road-C9-0051	LF	4,197.00	4.00	16,788.00			4,197.00	16,788.00			4,364.50	4,364.50	17,458.00	
	Langlois Road-C9-0052	LF	1,211.00	4.00	4,844.00			1,211.00	4,844.00			1,177.00	1,177.00	4,708.00	
<b>8</b>	<b>Place Asphalt Concrete Dike (CRS 212 - 6")</b>	<b>LF</b>	<b>110.00</b>	<b>20.00</b>	<b>2,200.00</b>			<b>110.00</b>	<b>2,200.00</b>			<b>106.00</b>	<b>106.00</b>	<b>2,120.00</b>	<b>96%</b>
	18th Avenue-C9-0048	LF		20.00	0.00				0.00						
	Aurora Road-C9-0049	LF		20.00	0.00				0.00						
	Clifton Street-C9-0050	LF		20.00	0.00				0.00						
	Corkill Road-C9-0051	LF	110.00	20.00	2,200.00			110.00	2,200.00			106.00	106.00	2,120.00	







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		Quantity	Amount	
29	<b>Paint Traffic Stripe - 2 Coat - NOT AWARDED</b>	LF	0.00	0.60	0.00										N/A
	18th Avenue-C9-0048	LF		0.60	0.00										
	Aurora Road-C9-0049	LF		0.60	0.00										
	Clifton Street-C9-0050	LF		0.60	0.00										
	Corkill Road-C9-0051	LF		0.60	0.00										
	Langlois Road-C9-0052	LF		0.60	0.00										
30	<b>Roadway Excavation</b>	CY	267	34.00	9,078.00			267.00	9,078.00			286.61	286.61	9,744.74	107%
	18th Avenue-C9-0048	CY		34.00	0.00										
	Aurora Road-C9-0049	CY		34.00	0.00										
	Clifton Street-C9-0050	CY		34.00	0.00										
	Corkill Road-C9-0051	CY		34.00	0.00										
	Langlois Road-C9-0052	CY		267	34.00	9,078.00			267.00	9,078.00			286.61	286.61	9,744.74
31	<b>Shoulder Backing</b>	LF	282	4.00	1,128.00			282.00	1,128.00			282.00	282.00	1,128.00	100%
	18th Avenue-C9-0048	LF		4.00	0.00										
	Aurora Road-C9-0049	LF		4.00	0.00										
	Clifton Street-C9-0050	LF		4.00	0.00										
	Corkill Road-C9-0051	LF		4.00	0.00										
	Langlois Road-C9-0052	LF		282	4.00	1,128.00			282.00	1,128.00			282.00	282.00	1,128.00
32	<b>Hot Mix Asphalt - Type A</b>	TON	608	72.00	43,776.00			608.00	43,776.00			608.00	608.00	43,776.00	100%
	18th Avenue-C9-0048	TON		72.00	0.00										
	Aurora Road-C9-0049	TON		72.00	0.00										
	Clifton Street-C9-0050	TON		72.00	0.00										
	Corkill Road-C9-0051	TON		72.00	0.00										
	Langlois Road-C9-0052	TON		608	72.00	43,776.00			608.00	43,776.00			608.00	608.00	43,776.00
33	<b>Salvage Roadside Sign</b>	EA	1	75.00	75.00			1.00	75.00	1.00	75.00	608.00	1.00	75.00	100%
	18th Avenue-C9-0048	EA		75.00	0.00										
	Aurora Road-C9-0049	EA		75.00	0.00										
	Clifton Street-C9-0050	EA		75.00	0.00										
	Corkill Road-C9-0051	EA		75.00	0.00										
	Langlois Road-C9-0052	EA		1	75.00	75.00			1.00	75.00	1.00	75.00		1.00	75.00
34	<b>Roadside Sign - One Post</b>	EA	1	275.00	275.00			1.00	275.00	1.00	275.00	608.00	1.00	275.00	100%
	18th Avenue-C9-0048	EA		275.00	0.00										
	Aurora Road-C9-0049	EA		275.00	0.00										
	Clifton Street-C9-0050	EA		275.00	0.00										
	Corkill Road-C9-0051	EA		275.00	0.00										
	Langlois Road-C9-0052	EA		1	275.00	275.00			1.00	275.00	1.00	275.00		1.00	275.00



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		Quantity	Amount	
35	Paint Traffic Stripe 2 Coat	LF	279	0.60	167.40			279.00	167.40			296.00	296.00	177.60	106%
	18th Avenue-C9-0048	LF		0.60	0.00										
	Aurora Road-C9-0049	LF		0.60	0.00										
	Clifton Street-C9-0050	LF		0.60	0.00										
	Corkill Road-C9-0051	LF		0.60	0.00										
	Langlois Road-C9-0052	LF	279	0.60	167.40			279.00	167.40			296.00	296.00	177.60	106%
<b>Project Subtotals</b>															
	18th Avenue-C9-0048				120,122.24		0.00		120,122.24		4,985.00			97,755.98	
	Aurora Road-C9-0049				347,055.44		0.00		347,055.44		140.00			274,521.44	
	Clifton Street-C9-0050				101,298.24		0.00		101,298.24		275.00			75,285.26	
	Corkill Road-C9-0051				451,371.04		0.00		451,371.04		3,740.00			414,731.70	
	Langlois Road-C9-0052				307,383.64		0.00		307,383.64		2,440.00			274,201.28	
	<b>PROJECT TOTAL</b>				1,327,230.60		0.00		1,327,230.60		11,580.00			1,136,495.66	

ESTIMATE TO DATE:		\$1,136,495.66
LESS RETENTION:	5%	56,824.79
LESS PREVIOUSLY INVOICED:		1,068,669.87
LESS LABOR NON COMPLIANCE:		0.00
TOTAL DUE THIS PAYMENT:		\$11,001.00