

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



**ITEM: 3.31  
(ID # 13852)**

**MEETING DATE:**  
Tuesday, March 09, 2021

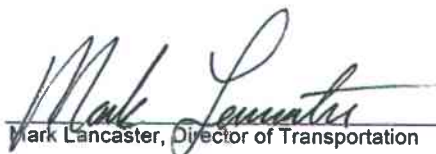
**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Jefferson Street at Interstate 10 Interchange Project in the City of Indio, District 4. [\$0]

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

1. Accept as complete the Jefferson Street at Interstate 10 Interchange Project in the City of Indio, District 4;
2. Authorize the Chairwoman 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**

  
Mark Lancaster, Director of Transportation

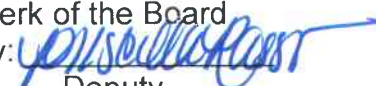
2/9/2021

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Washington 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 9, 2021  
**xc:** Transp., Record

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: NA</b>			<b>Budget Adjustment: NA</b>	
			<b>For Fiscal Year: 20/21</b>	

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

**BACKGROUND:**

**Summary**

By Minute Order 3.28 of February 10, 2015, the Board of Supervisors entered into a contract with Riverside Construction Company, Inc. of Riverside, California for the construction of Jefferson Street at Interstate 10 Interchange in the City of Indio in Supervisorial District 4.

The original authorized amount of the contract was \$42,337,130. The total amended contract is \$44,151,228 which is 4.3% 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 five major factors that resulted in contract change orders for this project:

- Extra work for various miscellaneous items of work including but not limited to, safety, traffic control, flagmen operations during closures, utility conflicts, CHP support and unforeseen underground objects (\$764,000)
- Removal of an existing roadway section hidden below grade (\$240,000)
- Construction of temporary I-10 eastbound off-ramp work associated with constructing the I-10 eastbound on-ramp and additional lighting for both on-ramps (\$273,981)
- Handrail on the old Indio Bridge required special training and handling due to the presence of asbestos and lead-based paint. (\$104,513)

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on November 14, 2017. The 3-year plant establishment period has been completed and the project has been accepted by Caltrans.

Project Number B2-0388

**Impact on Residents and Businesses**

The improvements benefit the project area by improving the existing infrastructure, enhanced traffic flow and safety and reduced traffic congestion

**Additional Fiscal Information**

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

**Budget**

Original Contract Amount		\$42,337,130
Total Change Orders Authorized	3.7%	\$1,578,214
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$43,915,344
* Quantity Adjustments	0.6%	\$235,884
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	104.3%	\$44,151,228

**Expenditures**

Total Progress Payments		\$44,151,228
Estimated Pending Payments		\$0
Total Expenditures		\$44,151,228

<b>(Over)/Under Contract Amount</b>		\$0
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+ 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 \$34,747,016 of STIP funds, \$4,900,786 of Transportation Uniform Mitigation Fee (CVAG) funds, \$4,194,367 of STP Discretionary funds and \$309,059 of Gas Tax funds.

**Contract History and Price Reasonableness**

Eight bids were received on December 2014 ranging from \$42,504,630 to \$52,017,589. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Riverside Construction Company, Inc. of Riverside, CA in the amount of \$42,504,630, which is \$12,726,842 (23%) lower than the Engineer's Estimate.

**ATTACHMENTS:**

- Change Order Report
- Vicinity Map
- Progress Estimate Report

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

Notice of Completion



Jason Farin, Principal Management Analyst

3/2/2021



Gregory J. Priamos, Director County Counsel

2/23/2021

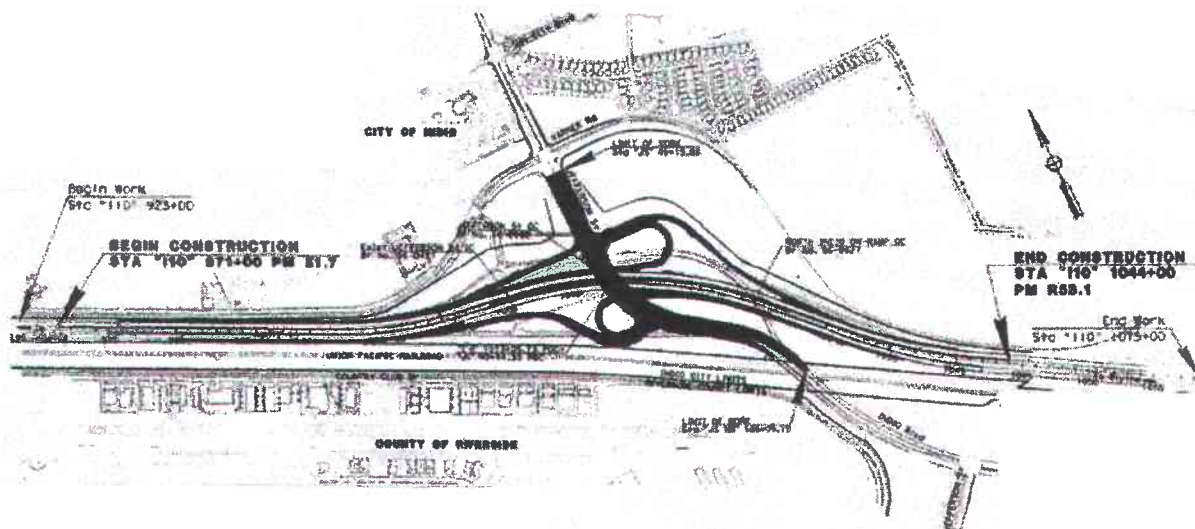
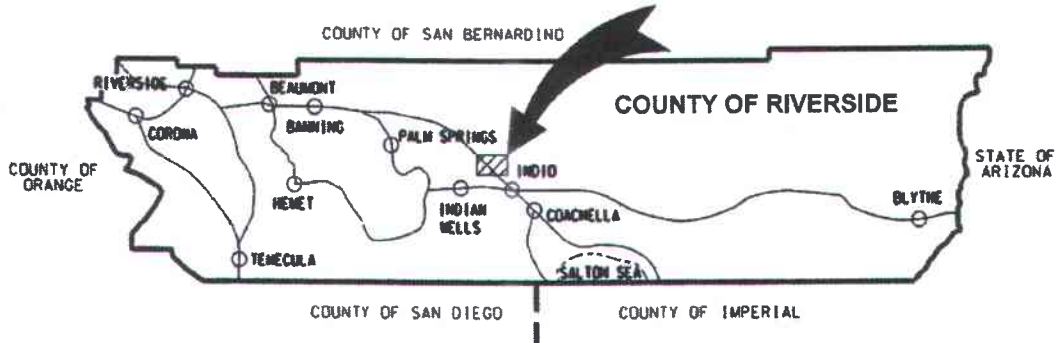
COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

**Interstate 10 at Jefferson Street  
Interchange Project  
in the City of Indio**

Project No. B2-0388

Local-Federal Aid No. STPLN- 5956(235)

State-Federal Aid No. ACNHPI-010-4(064)E



VICINITY MAP

TOWNSHIP 5S RANGE 7E SECTION 8 and 9  
COUNTY ROAD BOOK PAGE No 207B and 208A

**CHANGE ORDER REPORT**  
**(Jefferson Street at I-10 Interchange Project)**

CCO #	Amount	Percent	Description
	Original Contract Amount \$42,337,130		
1	\$0	0%	Addendum No. 4 did not include the Caltrans Design Oversight Engineer signature on plan sheets 452, 456, 457, 466, 469, 487 and 541 prior to bid opening. This contract change order officially incorporates the plan sheets as part of the contract.
2	\$0	0%	The Contractor was concerned that windblown sand would accumulate along the fence line. The Contractor was willing to spend more than twice the cost per LF of fence on this alternative ESA fence to prevent it from being overburdened by blown sand and knocked over due to high winds.
3	\$75,000	0.18%	Extra work for various miscellaneous items, included but not limited to safety, traffic, utility conflicts and unforeseen underground objects.
3S1	\$75,000	0.18%	Extra work for various miscellaneous items, included but not limited to safety, traffic, utility conflicts and unforeseen underground objects.
3S2	\$75,000	0.18%	Extra work for various miscellaneous items, including but not limited to safety enhancements, traffic control, utility conflicts and unforeseen site conditions. An existing roadway was discovered, which required removal prior to constructing the new roadway structural section.
3S3	\$40,000	0.09%	Extra work for various miscellaneous items, included but not limited to safety, traffic, utility conflicts, repairing MBGR throughout site and unforeseen underground objects.
3S4	\$100,000	0.24%	Extra work for various miscellaneous items, included but not limited to safety, traffic, utility conflicts, repairing MBGR throughout site and unforeseen underground objects.
4	\$0	0%	Cross sections have been added to detail sheet SCD-1 for the temporary westbound off-ramp (Line 'JV1') to indicate cross slopes on hinges and embankment slopes. Callouts have also been revised for clarification purposes.
5	\$0	0%	The westbound off-ramp ('JS3' Line) B2-6 curb has been modified to be in plane with the adjacent shoulder. There is no quantity impact as a result of this modification; therefore, no change cost is warranted.
6	\$11,000	0.03%	Maintenance of the lighting system by the installation of temporary wood poles with overhead wire from the existing intersection light (Caltrans) at Old Jefferson St. and westbound off-ramp to the existing light poles east of the intersection.
6S1	\$29,000	0.07%	Increased funds for the original CCO, and to allow for the installation and maintenance of temporary lighting at various ramps during Stage 3 and Stage 4 construction.
7	\$0	0%	Revised the method of payment for Bid Item No. 61 – Imported Borrow and decreased the CM Team's administrative costs associated with coordinating with

**CHANGE ORDER REPORT**  
**(Jefferson Street at I-10 Interchange Project)**

			Riverside Construction Co. (RCC) for tracking and measuring the quantity of material imported onto the site.
8			N/A
9	\$9,142	0.02%	The existing wall panels for Retaining Wall No.'s 34, 37, and 113 were mismatched due to the bond stagger patterns. The procurement of new wall patterns was required to correctly complete the architectural treatment.
10	\$22,500	0.05%	In accordance with Section 5-1.43E, "Alternate Dispute Resolution," of the Standard Specifications, establish and maintain a Dispute Resolution Board for the contract. The contractor is reimbursed for half of the invoiced costs to the DRA or DRB and half the costs of any technical services agreed upon.
11			N/A
12	\$57,648	0.14%	Testing and removal of the handrail on the Indio Blvd. Bridge Overcrossing which was determined to contain lead-based paint. This work also included a lead and asbestos training handling course as required by the State which was provided by the contractor
12S1	\$46,865	0.11%	Additional funds for traffic control, temporary safety railing installation and for the testing and removal of the handrail shims at Indio Blvd. Overcrossing Bridge.
13	\$50,000	0.12%	Per Section 13-5 (Temporary Soil Stabilization), 13-6 (Temporary Sediment Control), and 13-7 (Temporary Tracking Control) of the 2010 Caltrans Standard Specifications, the Contractor is to be reimbursed for half of the cost for maintaining soil stabilization, sediment control, and temporary construction entrance or roadway measures.
14	\$95,535	0.23%	The configuration of the merge from the existing I-10 westbound on-ramp onto the I-10 mainline was modified to provide motorists a longer distance to achieve matching freeway speeds and allow them to enter the number 3 lane without causing traffic disruptions.
14S1	\$50,000	0.12%	The configuration of the merge from the existing I-10 westbound on-ramp onto the I-10 mainline was modified to provide motorists a longer distance to achieve matching freeway speeds and allow them to enter into the number 3 lane without causing traffic disruptions.
15	\$23,432	0.06%	Per Caltrans openings are required at each bridge utility bay. The Contractor was directed to install a total of 6 additional deck access openings in order to provide access into the utility bays between the intermediate diaphragms and the bent cap.
16	\$22,625	0.05%	Work associated with constructing the I-10 eastbound on-ramp (Stage 2) allowed the Contractor to continue their critical path activities to reduce County CM costs
17	\$2,400	0.01%	The 2" supply line (bridge) was revised to reflect a 5-ft extension beyond the southerly and northerly bridge approach slabs for the Jefferson Street Overcrossing in

**CHANGE ORDER REPORT**  
**(Jefferson Street at I-10 Interchange Project)**

			order to coincide with what is illustrated on Standard Plan B14-4 of the 2010 Caltrans Standard Plans (see Attachment B).
18	\$5,546	0.01%	Plan Sheet SD-1 was revised to reflect a change in the pedestal type for Sign Structure 'A'. The subcontractor was notified of the change after the manufactured rebar cage was delivered to the project site. Therefore, the rebar cage had to be shipped back to the supplier for corrections.
19	\$125,000	0.30%	Requested by California Highway Patrol (CHP), the contractor had to provide flagmen and additional traffic control at various intersections during full freeway closures along the freeway detour route.
19S1	\$125,000	0.30%	Requested by California Highway Patrol (CHP), the contractor had to provide flagmen and additional traffic control at various intersections during full freeway closures along the freeway detour route.
20	\$75,000	0.18%	After excavating for the I-10 EB AUX lane, an old roadway section was discovered below grade. The Contractor was directed to remove conflicting portions of old roadway including a concrete pavement over-pour.
20S1	\$125,000	0.30%	Funds to increase original CCO for the removal of concrete over pour found during the excavation for the I-10 EB Off-Ramp ('JS-1' Line) and EB Loop On-Ramp ('JS-2' Line) and the removal of old roadway section in conflict with the proposed detention basin.
20S2	\$40,000	0.09%	Funds to increase original CCO for the removal of concrete over pour found during the excavation for the I-10 eastbound Off-Ramp ('JS-1' Line) and EB Loop On-Ramp ('JS-2' Line) and the removal of old roadway section in conflict with the proposed detention basin.
21	(\$9,797)	(0.02%)	Decrease Bid Item 159-24" Welded Steel Pipe Casing and 24" and delete future utility openings.
22	\$47,550	0.11%	To facilitate transition of the project into Stage 3 construction activities, a temporary I-10 eastbound off-ramp was constructed utilizing portions of the newly constructed eastbound auxiliary lane and portions of the existing eastbound off-ramp.
22S1	23,750	0.06%	To facilitate transition of the project into Stage 3 construction activities, a temporary I-10 eastbound off-ramp was constructed utilizing portions of the newly constructed eastbound auxiliary lane and portions of the existing eastbound off-ramp. Additional electrical work was also performed for the temporary I-10 eastbound off-ramp and temporary ramp lighting and for the modification of electrical work required for the permanent configuration in Stage 4 construction.
23	\$7,494	0.02%	The westbound off-ramp ("JS3" Line) B2-6 curb was modified to be in plane with the adjacent shoulder. With this change, the gutter pan of the B2-6 Mod Curb (and transition) from Sta 24+38.46 to Sta 25+88.48 and Sta 21+86-44 to Sta 22+66.71 needed to be hand formed.



**CHANGE ORDER REPORT**  
**(Jefferson Street at I-10 Interchange Project)**

24	\$149,000	0.35%	Per Section 6-2.03 of the Special Provisions, the Agency is to provide the Contractor assistance in the management of traffic using the Construction Zone Enhanced Enforcement Program (COZEEP).
25	\$3,707	0.01%	All barrier mounted signs were eliminated at the eastbound offramp and Jefferson St. OC and were relocated to various locations as one-post and two-post signs
26	\$1,468	0.00%	Coating on the new westbound AUX lane fence did not match the existing fence in the field. With this change, the new chain link fence was painted green with a PVC coating to match existing fence.
27	\$7,187	0.02%	Continuous walkways at sign structures A, C, G, H, and J were eliminated and retroreflective sign panels for sign structures A, C, G, H and J were modified from Type IV to XI.
28	\$13,355	0.03%	As requested by the Designer, the rock material for the slope paving at Abutment No. 1 was revised to match the approved gravel ('La Cresta' and 'Miner's Gold') for the project.
29			N/A
30	\$34,521	0.08%	As requested by the Designer, the lighting conductor gauge to the westbound on-ramp and eastbound loop on-ramp was increased to allow the installation of additional lighting.
31	\$19,382	0.05%	Staining of the galvanized steel members connecting the architectural palm trees to retaining walls at Abutment Nos. 1 and 3 of the new Jefferson Street Bridge, and the staining of the galvanized framing member of the Indio sign lighting platform.
32	\$13,000	0.03%	Modifications to concrete barrier slabs, that were determined by the Engineer.
33	(\$37,770)	(0.06%)	Elimination of overhead sign structures A, C, G, H and J, therefore quantities for bid Item No. 137 were decreased.
34	\$5,424	0.01%	As directed by Caltrans, modified the small architectural palm tree at Abutment No. 3 in order to create a 7 ft. clearance from finish grade.
35			N/A
36	\$19,250	0.05%	Due to the expiration of the encroachment permit, the Contractor was unable to perform plant establishment work from May 2019 to July 2019. In order to restore the project site back to its original condition and per the contract documents, the Contractor performed the necessary landscape work as required by the Landscape Inspector.
Quantity Adjustments	\$235,884	0.6%	
Change Order Total and New Contract Total	\$44,151,228		

139474812  
21-0013814 *RO055496*

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
SHEET 13 of 13 Processed Construction Inspection 12/22/2020

PROJECT: I-10 at Jefferson Street Interchange Project in the City of Indio  
County Project No.: 82-0988, Local-Federal Aid No.: STPLN-4996(236), State-Federal Aid No.: AONHP1-010-(06)JE  
Contract No.: 14-01-008



Contractor: Riverside Construction Company  
Address: 4225 Garner Road  
City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
From: July 26, 2020  
To: December 25, 2020

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract Amount	The Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					42,337,130.85		1,578,214.20		43,915,345.05		1,800.00			44,151,228.21	
<b>PROJECT TOTAL</b>															

Made by: Todd Gleason  
Checked by: DJR  
OK Const. Supv. HD

Working Days: 490  
Days Added: 112  
Subtotal: 602  
Days Used: 602  
% Time Elapsed: 100%

Start Date: 4-13-15  
End Date: 11-14-17  
% \$ Complete: 101%  
Original Contract: \$42,337,130.85  
Amended Contract: \$43,915,345.05

TOTAL VALUE OF WORK TO DATE: \$44,151,228.21  
LESS RETENTION: 0%  
TOTAL DUE TO DATE: \$44,151,228.21  
LESS PREVIOUSLY INVOICED: 44,149,428.21  
LESS LABOR NON COMPLIANCE: 0.00  
TOTAL DUE THIS PAYMENT: \$1,800.00

This Estimate Approved *Mark Lancaster* Date: 1/5/21 for \$1,800.00  
Mark Lancaster, Director of Transportation

Received by Accounts Payable: \_\_\_\_\_  
By: *ya*

Quantities on This Estimate Approved *Lori Conrad* Date: 12/31/2020  
Riverside Construction Company

**Payment Approval**

FUND: 20000  
DEPT. ID.: 31305  
ACCOUNT: 527980  
PROJECT: ZB2-0388E  
ACTIVITY ID.: Z3500  
RESOURCE CNT  
SIGNATURE: *Lori A. Conrad*  
DATE: 01/05/21

Transfiscal Approved  
By: Lori Conrad 5\*3461  
Jan 6, 2021



PROJECT: I-10 at Jefferson Street Interchanges Project, in the City of Indio  
 County Project No. - B2-0388, Local-Federal Aid No. - STPLN-9896(235), State-Federal Aid No. ACHM-PI-010-4(064)E  
 Contract No. 15-01-008

Contractor: Riverside Construction Company  
 Address: 4229 Garner Road  
 City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 23, 2020

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Aft.
1	LEAD COMPLIANCE PLAN	LS	1	2,500.00	2,500.00			1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	100%
2	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	1	50,000.00	50,000.00			1.00	50,000.00	1.00	50,000.00	1.00	50,000.00	1.00	50,000.00	100%
3	CONSTRUCTION AREA SIGNS	LS	1	125,000.00	125,000.00			1.00	125,000.00	1.00	125,000.00	1.00	125,000.00	1.00	125,000.00	100%
4	TRAFFIC CONTROL SYSTEM	LS	1	275,000.00	275,000.00			1.00	275,000.00	1.00	275,000.00	1.00	275,000.00	1.00	275,000.00	100%
5	FLASHING ARROW SIGN	EA	7	3,000.00	21,000.00			7.00	21,000.00	7.00	21,000.00	7.00	21,000.00	7.00	21,000.00	100%
6	TYPE III BARRICADE	EA	70	50.00	3,500.00			70.00	3,500.00	70.00	3,500.00	70.00	3,500.00	70.00	3,500.00	100%
7	TEMPORARY PAVEMENT MARKING (PAINT) & CCO 22	SQFT	4,070	2.00	8,140.00	100.00	200.00	4,170.00	8,340.00	5,047.00	10,094.00	5,047.00	10,094.00	5,047.00	10,094.00	121%
8	TEMPORARY TRAFFIC STRIPE (PAINT) & CCO 22	LF	123,000	0.25	30,750.00	5,000.00	1,250.00	128,000.00	32,000.00	156,826.00	39,206.50	156,826.00	39,206.50	156,826.00	123%	
9	CHANNELIZER (SURFACE MOUNTED)	EA	830	35.00	29,050.00			830.00	29,050.00	1,037.00	36,295.00	1,037.00	36,295.00	1,037.00	36,295.00	125%
10	TRAFFIC PLASTIC DRUM	EA	30	200.00	6,000.00			30.00	6,000.00	37.00	7,400.00	37.00	7,400.00	37.00	7,400.00	123%
11	FLASHING BEACON (PORTABLE)	EA	9	750.00	6,750.00			9.00	6,750.00	9.00	6,750.00	9.00	6,750.00	9.00	6,750.00	100%
12	TEMPORARY PAVEMENT MARKER & CCO 22	EA	5,090	3.00	15,270.00	250.00	750.00	5,340.00	16,020.00	4,386.00	13,158.00	4,386.00	13,158.00	4,386.00	13,158.00	82%
13	PORTABLE CHANGEABLE MESSAGE SIGN	EA	20	1,500.00	30,000.00			20.00	30,000.00	20.00	30,000.00	20.00	30,000.00	20.00	30,000.00	100%
14	TEMPORARY RAILING (TYPE K) & CCO 22	LF	48,000	10.00	480,000.00	800.00	8,000.00	49,800.00	488,000.00	54,400.00	544,000.00	54,400.00	544,000.00	54,400.00	544,000.00	109%
15	TEMPORARY CRASH CUSHION MODULE	EA	760	200.00	152,000.00			760.00	152,000.00	568.00	113,600.00	568.00	113,600.00	568.00	113,600.00	75%
16	TEMPORARY TRAFFIC SCREEN	LF	48,000	1.00	48,000.00			49,000.00	49,000.00							0%
17	JOB SITE MANAGEMENT	LS	1	75,000.00	75,000.00			1.00	75,000.00	1.00	75,000.00	1.00	75,000.00	1.00	75,000.00	100%
18	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	16,000.00	16,000.00			1.00	16,000.00	1.00	16,000.00	1.00	16,000.00	1.00	16,000.00	100%
19	STORM WATER ANNUAL REPORT	EA	3	500.00	1,500.00			3.00	1,500.00	2.00	1,000.00	2.00	1,000.00	2.00	1,000.00	67%
20	MOVE-IN/MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	12	350.00	4,200.00			12.00	4,200.00	11.00	3,850.00	11.00	3,850.00	11.00	3,850.00	92%
21	TEMPORARY SOIL BINDER	SQYD	219,000	0.30	65,700.00			219,000.00	65,700.00	273,676.00	82,102.80	273,676.00	82,102.80	273,676.00	82,102.80	125%
22	TEMPORARY COVER & CCO 3 and 20	SQYD	30,000	4.00	120,000.00			30,000.00	120,000.00	9,351.00	37,404.00	9,351.00	37,404.00	9,351.00	37,404.00	31%
23	TEMPORARY CHECK DAM	LF	790	6.00	4,740.00			790.00	4,740.00							0%
24	TEMPORARY DRAINAGE INLET PROTECTION	EA	64	300.00	19,200.00			64.00	19,200.00	64.00	19,200.00	64.00	19,200.00	64.00	19,200.00	100%
25	TEMPORARY FIBER ROLL	LF	62,800	2.50	157,000.00			62,800.00	157,000.00	7,112.00	17,790.00	7,112.00	17,790.00	7,112.00	17,790.00	11%

PROJECT: I-10 at Jefferson Street Interchange Project, in the City of Indio  
 County Project No.: B2-0388, Local-Federal Aid No. STPLN-5916(235), State-Federal Aid No. ACNHPI-010-4(064)E  
 Contract No. 15-01-008

Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
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 To: December 25, 2020



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26	TEMPORARY GRAVEL BAG BERM	LF	4,220	6.00	25,320.00			4,220.00	25,320.00			3,417.00	20,502.00	3,417.00	20,502.00	81%
27	TEMPORARY CONSTRUCTION ENTRANCE	EA	11	2,500.00	27,500.00			11.00	27,500.00			7.00	17,500.00	7.00	17,500.00	64%
28	STREET SWEEPING	LS	1	25,000.00	25,000.00			1.00	25,000.00			1,000	25,000.00	1,000	25,000.00	100%
29	TEMPORARY CONCRETE WASHOUT	LS	1	50,000.00	50,000.00			1.00	50,000.00			1,000	50,000.00	1,000	50,000.00	100%
30	TEMPORARY FENCE (TYPE ESA)	LF	6,200	5.00	31,000.00			6,200.00	31,000.00			6,397.00	31,965.00	6,397.00	31,965.00	103%
31	TREATED WOOD WASTE	LB	72,900	0.30	21,870.00			72,900.00	21,870.00			51,420.00	15,426.00	51,420.00	15,426.00	71%
32	CONTRACTOR-SUPPLIED BIOLOGIST	LS	1	50,000.00	50,000.00			1.00	50,000.00			1.00	50,000.00	1.00	50,000.00	100%
33	NATURAL RESOURCE PROTECTION PLAN	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	5,000.00	1.00	5,000.00	100%
34	NOISE MONITORING	LS	1	5,000.00	5,000.00			1.00	5,000.00			1,000	5,000.00	1,000	5,000.00	100%
35	REMOVE FENCE	LF	9,720	3.50	34,020.00			9,720.00	34,020.00			9,976.00	34,916.00	9,976.00	34,916.00	103%
36	REMOVE GUARDRAIL	LF	1,990	8.00	15,920.00			1,990.00	15,920.00			1,768.00	14,144.00	1,768.00	14,144.00	89%
37	REMOVE SINGLE METAL BEAM BARRIER	LF	1,610	8.00	12,880.00			1,610.00	12,880.00			1,565.00	12,520.00	1,565.00	12,520.00	97%
38	REMOVE DOUBLE METAL BEAM BARRIER	LF	2,600	6.00	15,600.00			2,600.00	15,600.00			1,762.50	10,575.00	1,762.50	10,575.00	68%
39	REMOVE FLARED END SECTION	EA	8	225.00	1,800.00			8.00	1,800.00			2.00	450.00	2.00	450.00	25%
40	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	110,000	0.30	33,000.00			110,000.00	33,000.00			110,000.00	33,000.00	110,000.00	33,000.00	100%
41	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	2,100	2.00	4,200.00			2,100.00	4,200.00			2,100.00	4,200.00	2,100.00	4,200.00	100%
42	REMOVE PAVEMENT MARKER	EA	4,700	1.00	4,700.00			4,700.00	4,700.00			4,700.00	4,700.00	4,700.00	4,700.00	100%
43	REMOVE ROADSIDE SIGN	EA	94	100.00	9,400.00			94.00	9,400.00			94.00	9,400.00	94.00	9,400.00	100%
44	REMOVE SIGN STRUCTURE	EA	3	3,500.00	10,500.00			3.00	10,500.00			3.00	10,500.00	3.00	10,500.00	100%
45	REMOVE BRIDGE MOUNTED SIGN	EA	2	1,500.00	3,000.00			2.00	3,000.00			2.00	3,000.00	2.00	3,000.00	100%
46	REMOVE CURB	LF	100	7.00	700.00			100.00	700.00			100.00	700.00	100.00	700.00	100%
47	REMOVE DRAINAGE FACILITY	EA	5	550.00	2,750.00			5.00	2,750.00			3.00	1,650.00	3.00	1,650.00	60%
48	REMOVE CULVERT	LF	1,650	20.00	33,000.00			1,650.00	33,000.00			1,634.00	32,680.00	1,634.00	32,680.00	98%
49	REMOVE INLET	EA	7	850.00	5,950.00			7.00	5,950.00			7.00	5,950.00	7.00	5,950.00	100%
50	RELOCATE ROADSIDE SIGN	EA	3	400.00	1,200.00			3.00	1,200.00			3.00	1,200.00	3.00	1,200.00	100%

PROJECT: I-10 at Jefferson Street Interchange Project, in the City of Indio  
County Project No.: B2-0388, Local-Federal Aid No.: STPLN-4949(239), State-Federal Aid No.: ACNHP-010-4(094)E  
Contract No.: 15-01-408

Address: 4225 Garner Road  
City, State, Zip: Riverside, CA 92591

Processed Construction Inspection 12/22/2020

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.
51	COLD PLANE ASPHALT CONCRETE PAVEMENT	SCYD	26,300	1.80	47,340.00			26,300.00	47,340.00			26,366.76	28,366.76	51,063.77	108%
52	REMOVE CONCRETE BARRIER	LF	460	15.00	6,900.00			460.00	6,900.00			466.00	466.00	6,840.00	98%
53	BRIDGE REMOVAL, LOCATION A (EXIST JEFFERSON ST OC)	LS	1	135,000.00	135,000.00			1.00	135,000.00			1.00	1.00	135,000.00	100%
54	BRIDGE REMOVAL, LOCATION B (EXIST NORTH INDIO ON RAMP OC)	LS	1	260,000.00	260,000.00			1.00	260,000.00			1.00	1.00	260,000.00	100%
55	CLEARING AND GRUBBING	LS	1	150,000.00	150,000.00			1.00	150,000.00			1.00	1.00	150,000.00	100%
56 (F)	ROADWAY EXCAVATION	CY	510,226	6.50	3,316,469.00			510,226.00	3,316,469.00			510,226.00	510,226.00	3,316,469.00	100%
57 (F)	STRUCTURE EXCAVATION (BRIDGE)	CY	5,057	20.00	101,140.00			5,057.00	101,140.00			5,057.00	5,057.00	101,140.00	100%
58 (F)	STRUCTURE EXCAVATION (RETAINING WALL)	CY	235	30.00	7,050.00			235.00	7,050.00			235.00	235.00	7,050.00	100%
59 (F)	STRUCTURE BACKFILL (BRIDGE)	CY	9,964	30.00	298,920.00			9,964.00	298,920.00			9,964.00	9,964.00	298,920.00	100%
60 (F)	STRUCTURE BACKFILL (RETAINING WALL)	CY	800	35.00	28,000.00			800.00	28,000.00			800.00	800.00	28,000.00	100%
61	IMPORTED BORROW	CY	400,000	8.00	3,200,000.00			400,000.00	3,200,000.00			400,000.00	400,000.00	3,200,000.00	100%
62	ROADSIDE CLEARING	LS	1	25,000.00	25,000.00			1.00	25,000.00			1.00	1.00	25,000.00	100%
63	ROCK BLANKET	SCYD	1,790	65.00	116,350.00			1,790.00	116,350.00			1,804.65	1,804.65	117,302.25	101%
64	BOULDER, 6 TON	EA	49	1,000.00	49,000.00			49.00	49,000.00			49.00	49.00	49,000.00	100%
65	BOULDER, 4 TON	EA	56	800.00	46,400.00			56.00	46,400.00			56.00	56.00	46,400.00	100%
66	PACED FERTILIZER	EA	880	0.20	176.00			880.00	176.00			880.00	880.00	176.00	100%
67	PLANT (GROUP J)	EA	40	1,500.00	60,000.00			40.00	60,000.00			40.00	40.00	60,000.00	100%
68	PLANT (GROUP K)	EA	20	330.00	6,600.00			20.00	6,600.00			20.00	20.00	6,600.00	100%
69	PLANT ESTABLISHMENT WORK (MULCH)	EA	36	1,800.00	64,800.00			36.00	64,800.00	1.00	1,800.00	33.00	34.00	61,200.00	94%
70	WOOD MULCH	CY	8	60.00	480.00			8.00	480.00			8.00	8.00	480.00	100%
71	GRAVEL MULCH (TYPE 1 - LIGHT TAN COLOR)	SQFT	170,000	1.45	246,500.00			170,000.00	246,500.00			180,520.52	180,520.52	261,754.75	106%
72	GRAVEL MULCH (TYPE 1 - DARK TAN COLOR)	SQFT	280,000	1.85	518,000.00			280,000.00	518,000.00			272,880.50	272,880.50	504,828.93	97%
73	GRAVEL MULCH (TYPE 2 - LIGHT TAN COLOR)	SQFT	26,900	1.40	37,660.00			26,900.00	37,660.00			32,095.66	32,095.66	44,933.95	119%
74	GRAVEL MULCH (TYPE 2 - DARK TAN COLOR)	SQFT	99,500	1.85	184,075.00			99,500.00	184,075.00			98,172.12	98,172.12	181,618.42	96%
75 (F)	CONTROL AND NEUTRAL CONDUCTORS (ARMOR-CLAD)	LS	1	12,500.00	12,500.00			1.00	12,500.00			1.00	1.00	12,500.00	100%

PROJECT: I-10 at Jefferson Street Interchange Project in the City of Indio  
 County Project No.: B2-0388, Local-Federal Aid No.: STPLN-49596(235), State-Federal Aid No.: AGRHP-010-4(064)E  
 Contract No.: 15-01-008

Contractor: Riverside Construction Company  
 Address: 4325 Garner Road  
 City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 25, 2020

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	% Adh.
76	3/4" REMOTE CONTROL VALVE	EA	3	260.00	780.00			3.00	780.00			3.00	3.00	780.00	100%
77	1" REMOTE CONTROL VALVE	EA	1	260.00	260.00			1.00	260.00			1.00	1.00	260.00	100%
78	1 1/4" REMOTE CONTROL VALVE	EA	1	300.00	300.00			1.00	300.00			1.00	1.00	300.00	100%
79	8 STATION IRRIGATION CONTROLLER (WALL MOUNTED)	EA	1	6,000.00	6,000.00			1.00	6,000.00			1.00	1.00	6,000.00	100%
80 (F)	2" GALVANIZED STEEL PIPE (SUPPLY LINE) & CCO	LF	140	20.00	2,800.00	80.00	1,600.00	220.00	4,400.00			220.00	220.00	4,400.00	100%
81 (P-F)	2" SUPPLY LINE (BRIDGE)	LF	530	45.00	23,850.00			530.00	23,850.00			530.00	530.00	23,850.00	100%
82	IRRIGATION CONTROLLER ENCLOSURE CABINET	EA	1	4,000.00	4,000.00			1.00	4,000.00			1.00	1.00	4,000.00	100%
83	BACKFLOW PREVENTER ENCLOSURE	EA	1	2,500.00	2,500.00			1.00	2,500.00			1.00	1.00	2,500.00	100%
84	1 1/2" BACKFLOW PREVENTER ASSEMBLY	EA	1	2,000.00	2,000.00			1.00	2,000.00			1.00	1.00	2,000.00	100%
84 A	1" FLOW SENSOR	EA	1	900.00	900.00			1.00	900.00			1.00	1.00	900.00	100%
85	RISER SPRINKLER ASSEMBLY	EA	120	30.00	3,600.00			120.00	3,600.00			120.00	120.00	3,600.00	100%
86	2" GATE VALVE	EA	3	450.00	1,350.00			3.00	1,350.00			3.00	3.00	1,350.00	100%
87 (F)	3/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	2,200	4.00	8,800.00			2,200.00	8,800.00			2,200.00	2,200.00	8,800.00	100%
88 (P-F)	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)	LF	7,550	4.00	30,200.00			7,550.00	30,200.00			7,550.00	7,550.00	30,200.00	100%
88 (F)	2" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE) & CCO 17	LF	1,120	10.00	11,200.00	80.00	800.00	1,200.00	12,000.00			1,200.00	1,200.00	12,000.00	100%
90	BALL VALVE	EA	13	170.00	2,210.00			13.00	2,210.00			13.00	13.00	2,210.00	100%
91 (F)	10" CORRUGATED HIGH DENSITY POLYETHYLENE PIPE CONDUIT	LF	880	70.00	61,600.00			880.00	61,600.00			880.00	880.00	61,600.00	100%
92	MOVE-IN/MOVE-OUT (EROSION CONTROL)	EA	5	250.00	1,250.00			5.00	1,250.00			5.00	5.00	1,250.00	100%
93	EROSION CONTROL (DRILL SEED)	ACRE	26	3,800.00	98,800.00			26.00	98,800.00			26.00	26.00	98,800.00	100%
94	INCORPORATE MATERIALS	SQFT	1,140,000	0.05	57,000.00			1,140,000.00	57,000.00			1,140,000.00	1,140,000.00	57,000.00	100%
95	CLASS 2 AGGREGATE BASE	CY	4,400	42.00	184,800.00			4,400.00	184,800.00			4,400.00	4,400.00	184,800.00	124%
96	LEAN CONCRETE BASE	CY	8,580	125.00	1,072,500.00			8,580.00	1,072,500.00			8,580.00	8,580.00	1,072,500.00	110%
97	HOT MIX ASPHALT (TYPE C) & CCO 16, 22	TON	28,500	70.00	1,995,000.00	250.00	17,500.00	28,750.00	2,012,500.00			33,679.23	33,679.23	2,357,548.10	117%
98	HOT MIX ASPHALT (TYPE A)	TON	3,750	85.00	318,750.00			3,750.00	318,750.00			3,768.61	3,768.61	320,331.85	100%
99	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	3,280	78.00	254,280.00			3,280.00	254,280.00			3,513.75	3,513.75	274,072.50	108%



PROJECT: I-10 at Jefferson Street Interchange Project in the City of Indio  
 County Project No.: 52-0388, Local-Federal Aid No. STPLN-5956(235), State-Federal Aid No. ACNHP-014-1064JE  
 Contract No. 15-41-008

Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92581

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 25, 2020



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.
100	RUMBLE STRIP	STA	140	70.00	9,800.00			140.00	9,800.00			140.00	140.00	9,800.00	100%
101	PLACE HOT MIX ASPHALT DIKE (TYPE A)	LF	36	2.25	81.00			36.00	81.00			36.00	36.00	81.00	100%
102	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	63	2.25	141.75			63.00	141.75			63.00	63.00	141.75	100%
103	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	1,270	2.25	2,857.50			1,270.00	2,857.50			1,270.00	1,270.00	2,857.50	100%
104	PLACE HOT MIX ASPHALT DIKE (TYPE F)	LF	470	2.25	1,057.50			470.00	1,057.50			470.00	470.00	1,057.50	100%
105	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	330	15.00	4,950.00			330.00	4,950.00			406.08	406.08	6,091.20	123%
106	LIQUID ASPHALT (PRIME COAT)	TON	20	1,350.00	27,000.00			20.00	27,000.00			3.95	3.95	5,332.50	20%
107	TACK COAT	TON	15	500.00	7,500.00			15.00	7,500.00			18.75	18.75	9,375.00	125%
108	JOINTED PLAIN CONCRETE PAVEMENT	CY	19,400	195.00	3,783,000.00			19,400.00	3,783,000.00			20,943.80	20,943.80	4,084,041.00	108%
109	JOINT SEAL (SILICONE)	LF	76,600	2.50	191,500.00			76,600.00	191,500.00			75,736.00	75,736.00	189,340.00	98%
110	ISOLATION JOINT SEAL (SILICONE)	LF	13,100	4.00	52,400.00			13,100.00	52,400.00			12,866.00	12,866.00	51,464.00	98%
111	GRIND EXISTING CONCRETE PAVEMENT	SQYD	30,200	4.00	120,800.00			30,200.00	120,800.00			34,198.00	34,198.00	136,792.00	113%
112 (P-F)	MECHANICALLY STABILIZED EMBANKMENT, LOCATION A (RW No. 34)	SQFT	4,526	52.00	235,352.00			4,526.00	235,352.00			4,526.00	4,526.00	235,352.00	100%
113 (P-F)	MECHANICALLY STABILIZED EMBANKMENT, LOCATION B (RW No. 37)	SQFT	1,120	62.00	69,440.00			1,120.00	69,440.00			1,120.00	1,120.00	69,440.00	100%
114 (P-F)	MECHANICALLY STABILIZED EMBANKMENT, LOCATION C (RW No. 110)	SQFT	21,130	52.00	1,098,760.00			21,130.00	1,098,760.00			21,130.00	21,130.00	1,098,760.00	100%
115 (P-F)	MECHANICALLY STABILIZED EMBANKMENT, LOCATION D (RW No. 113)	SQFT	2,058	52.00	107,016.00			2,058.00	107,016.00			2,058.00	2,058.00	107,016.00	100%
116 (P)	FURNISH STEEL PILING (HP 14 X 89)	LF	20,700	49.00	1,014,300.00			20,700.00	1,014,300.00			20,700.000	20,700.000	1,014,300.00	100%
117	DRIVE STEEL PILE (HP 14 X 89)	EA	486	1,000.00	486,000.00			486.00	486,000.00			486.00	486.00	486,000.00	100%
118 (P)	FURNISH STEEL PILING (HP 14 X 117)	LF	3,697	65.00	240,305.00			3,697.00	240,305.00			3,697.00	3,697.00	240,305.00	100%
119	DRIVE STEEL PILE (HP 14 X 117)	EA	75	1,000.00	75,000.00			75.00	75,000.00			75.00	75.00	75,000.00	100%
120	54" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	40	850.00	34,000.00			40.00	34,000.00			40.00	40.00	34,000.00	100%
121	60" CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	LF	120	850.00	102,000.00			120.00	102,000.00			120.00	120.00	102,000.00	100%
122 (P)	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	1	700,000.00	700,000.00			1.00	700,000.00			1.00	1.00	700,000.00	100%
123 (F)	STRUCTURAL CONCRETE, BRIDGE FOOTING	CY	1,606	200.00	321,200.00			1,606.00	321,200.00			1,606.00	1,606.00	321,200.00	100%
124 (F)	STRUCTURAL CONCRETE, BRIDGE	CY	8,974	590.00	5,294,660.00			8,974.00	5,294,660.00			8,974.00	8,974.00	5,294,660.00	100%

PROJECT: I-15 at Jefferson Street Interchange Project in the City of Indio  
 County Project No.: B2-0388, Local-Federal Aid No. STPLN-5986(236), State-Federal Aid No. ACNHPH-010-4(064)E  
 Contract No. 15-01-008

Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92591

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 25, 2020

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		This Estimate	Previous	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity			Amount	Quantity	
125 (F)	STRUCTURAL CONCRETE, RETAINING WALL	CY	292	515.00	150,380.00	292.00			150,380.00	292.00	150,380.00	292.00	100%
126 (F)	STRUCTURAL CONCRETE, BARRIER SLAB	CY	767	410.00	314,470.00	767.00			314,470.00	767.00	314,470.00	767.00	100%
127 (F)	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	CY	432	475.00	205,200.00	432.00			205,200.00	432.00	205,200.00	432.00	100%
128 (F)	MINOR CONCRETE (MINOR STRUCTURE)	CY	94	1,800.00	169,200.00	94.00			169,200.00	94.00	169,200.00	94.00	100%
129 (F)	ARCHITECTURAL TREATMENT	SQFT	7,155	32.00	228,960.00	7,155.00			228,960.00	7,155.00	228,960.00	7,155.00	100%
130 (F)	JOINT SEAL ASSEMBLY (MR 2 1/2")	LF	165	225.00	37,125.00	165.00			37,125.00	165.00	37,125.00	165.00	100%
131 (F)	JOINT SEAL ASSEMBLY (MR 3")	LF	202	265.00	53,530.00	202.00			53,530.00	202.00	53,530.00	202.00	100%
132 (P-F)	BAR REINFORCING STEEL	LB	5,992	2.35	14,081.20	5,992.00			14,081.20	5,992.00	14,081.20	5,992.00	100%
133 (P-F)	BAR REINFORCING STEEL (BRIDGE)	LB	2,765,133	1.10	3,041,646.30	2,765,133.00			3,041,646.30	2,765,133.00	3,041,646.30	2,765,133.00	100%
134 (P-F)	BAR REINFORCING STEEL (RETAINING WALL)	LB	40,768	1.05	42,806.40	40,768.00			42,806.40	40,768.00	42,806.40	40,768.00	100%
135 (P-F)	BAR REINFORCING STEEL (GALVANIZED)	LB	20,518	0.90	18,466.20	20,518.00			18,466.20	20,518.00	18,466.20	20,518.00	100%
136 (F)	HEADED BAR REINFORCEMENT	EA	46	50.00	2,300.00	46.00			2,300.00	46.00	2,300.00	46.00	100%
137 (P-F)	FURNISH SIGN STRUCTURE (TRUSS) & CCO 33	LB	119,790	3.00	359,370.00	107,200.00	-12,590.00		321,600.00	107,200.00	321,600.00	107,200.00	100%
138 (F)	INSTALL SIGN STRUCTURE (TRUSS)	LB	119,790	0.20	23,958.00	119,790.00			23,958.00	119,790.00	23,958.00	119,790.00	100%
139	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	770	28.00	21,560.00	770.00			21,560.00	765.84	21,443.52	765.84	98%
140	FURNISH LAMINATED PANEL SIGN (1"-TYPE B)	SQFT	330	25.00	8,250.00	330.00			8,250.00	408.50	10,212.50	408.50	124%
141	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" - UNFRAMED)	SQFT	820	14.00	11,480.00	820.00			11,480.00	1,025.00	14,350.00	1,025.00	125%
142	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080" - UNFRAMED)	SQFT	370	15.00	5,550.00	370.00			5,550.00	270.00	4,050.00	270.00	73%
143	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063" - FRAMED)	SQFT	190	20.00	3,800.00	190.00			3,800.00	175.75	3,515.00	175.75	93%
144	FURNISH SINGLE SHEET ALUMINUM SIGN (0.080" - FRAMED)	SQFT	160	22.00	3,520.00	160.00			3,520.00	200.00	4,400.00	200.00	125%
145 (P)	METAL (BRIDGE MOUNTED SIGN)	LB	458	15.00	6,870.00	458.00			6,870.00				0%
146 (P)	METAL (RAIL MOUNTED SIGN)	LB	1,870	15.00	28,050.00	1,870.00			28,050.00				0%
147	ROADSIDE SIGN-ONE POST & CCO25	EA	90	250.00	22,500.00	92.00	2.00	500.00	23,000.00	99.00	24,750.00	99.00	105%
148	ROADSIDE SIGN-TWO POST & CCO 25	EA	15	550.00	8,250.00	17.00	2.00	1,100.00	9,350.00	21.00	11,550.00	21.00	124%
149	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	6	150.00	900.00	6.00			900.00	6.00	900.00	6.00	100%





Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
 From: July 28, 2020  
 To: December 28, 2020

PROJECT: I-15 at Jefferson Street Interchange Project, in the City of Inland  
 County Project No.: B2-0388, Local-Federal Aid No. - STPLN-8996(235), State-Federal Aid No. ACNHP-010-4(064)E  
 Contract No. 15-01-008

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Adj.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
150	PREPARE AND STAIN CONCRETE	SQFT	96,496	3.00	289,488.00				96,496.00	289,488.00			97,637.00	292,911.00	101%		
151 (P)	18" ALTERNATIVE PIPE CULVERT	LF	440	105.00	46,200.00			440.00	46,200.00				354.70	37,243.50	81%		
152 (P)	24" ALTERNATIVE PIPE CULVERT	LF	5,260	72.00	378,720.00			5,260.00	378,720.00				5,255.00	378,960.00	100%		
153 (P)	30" ALTERNATIVE PIPE CULVERT	LF	490	80.00	39,200.00			490.00	39,200.00				484.10	38,728.00	99%		
154 (P)	CONCRETE BACKFILL (PIPE TRENCH)	CY	20	110.00	2,200.00			20.00	2,200.00				20.00	2,200.00	100%		
155	GEOCOMPOSITE DRAIN	SQFT	1,970	1.00	1,970.00			1,970.00	1,970.00				1,964.00	1,964.00	100%		
156	DRAINAGE INLET MARKER	EA	4	200.00	800.00			4.00	800.00				4.00	800.00	100%		
157	36" CORRUGATED STEEL PIPE RISER (109" THICK)	LF	52	175.00	9,100.00			52.00	9,100.00				50.00	8,750.00	96%		
158 (P)	6" WELDED STEEL PIPE CASING (BRIDGE)	LF	104	85.00	8,840.00			104.00	8,840.00				104.00	8,840.00	100%		
159 (P)	24" WELDED STEEL PIPE CASING (BRIDGE) & COC	LF	96	175.00	16,800.00		-26.72	69.28	12,124.00				69.28	12,124.00	100%		
160	18" ALTERNATIVE FLARED END SECTION	EA	3	350.00	1,050.00			3.00	1,050.00				3.00	1,050.00	100%		
161	24" ALTERNATIVE FLARED END SECTION	EA	10	450.00	4,500.00			10.00	4,500.00				10.00	4,500.00	100%		
162	30" ALTERNATIVE FLARED END SECTION	EA	1	700.00	700.00			1.00	700.00				1.00	700.00	100%		
163	36" PRECAST CONCRETE PIPE MANHOLE	LF	22	175.00	3,850.00			22.00	3,850.00				22.00	3,850.00	100%		
164 (P)	ROCK SLOPE PROTECTION (FACING, METHOD B)	CY	250	140.00	35,000.00			250.00	35,000.00				250.00	35,000.00	100%		
165	CONCRETE (DITCH LINING)	CY	89	350.00	31,150.00			89.00	31,150.00				88.01	30,803.50	99%		
166	SLOPE PAVING (CONCRETE MODIFIED)	CY	200	1,150.00	230,000.00			200.00	230,000.00				220.00	253,000.00	110%		
167	ROCK SLOPE PROTECTION FABRIC (CLASS 8)	SQYD	730	3.00	2,190.00			730.00	2,190.00				730.00	2,190.00	100%		
168	MINOR CONCRETE (CURB)	L	12,900	18.00	232,200.00			12,900.00	232,200.00				12,900.00	232,200.00	100%		
169	MINOR CONCRETE (SIDEWALK)	CY	181	300.00	54,300.00			181.00	54,300.00				153.19	45,957.00	86%		
170	MINOR CONCRETE (CURB RAMP)	CY	6	1,100.00	6,600.00			6.00	6,600.00				5.10	5,610.00	85%		
171 (P-F)	MISCELLANEOUS IRON AND STEEL	LB	21,563	2.00	43,126.00			21,563.00	43,126.00				21,563.00	43,126.00	100%		
172 (P-F)	MISCELLANEOUS METAL (BRIDGE)	LB	19,962	8.00	159,696.00			19,962.00	159,696.00				19,962.00	159,696.00	100%		
173 (P-F)	8" DUCTILE IRON PIPE	LF	34	50.00	1,700.00			34.00	1,700.00				34.00	1,700.00	100%		
174	TEMPORARY TYPE CL-6	LF	2,810	10.00	28,100.00			2,810.00	28,100.00				1,057.00	10,570.00	38%		

PROJECT: I-10 at Jefferson Street Interchange Project, in the City of Indio  
 County Project No.: B2-0388, Local-Federal Aid No. STPLN-5956(239), State-Federal Aid No. ACNHPI-01D-4(064)E  
 Contract No. 15-01-008

Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 24, 2020



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	Previous Amount	Total Estimate To Date		% Auth.
														Quantity	Amount	
175 (P)	CHAIN LINK FENCE (TYPE CL-6)	LF	9,800	12.00	117,600.00			9,800.00	117,600.00	12,054.00	144,648.00	12,054.00	144,648.00	123%		123%
176	4' CHAIN LINK GATE (TYPE CL-6)	EA	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00	1.00	2,000.00	100%		100%
177	SURVEY MONUMENT (TYPE A)	EA	2	750.00	1,500.00			2.00	1,500.00					0%		0%
178	MARKER	EA	690	30.00	20,700.00			690.00	20,700.00	690.00	20,700.00	690.00	20,700.00	100%		100%
179	DELINEATOR (CLASS 1)	EA	260	35.00	9,100.00			260.00	9,100.00	260.00	9,100.00	260.00	9,100.00	100%		100%
180 (P)	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	840	35.00	29,400.00			840.00	29,400.00	825.00	28,875.00	825.00	28,875.00	98%		98%
181	VEGETATION CONTROL (MINOR CONCRETE)	SQYD	1,290	50.00	64,500.00			1,290.00	64,500.00	723.00	36,150.00	723.00	36,150.00	56%		56%
182 (P-F)	CHAIN LINK RAILING (TYPE 7 MODIFIED 1)	LF	1,438	108.00	155,304.00			1,438.00	155,304.00	1,438.00	155,304.00	1,438.00	155,304.00	100%		100%
183 (P-F)	CHAIN LINK RAILING (TYPE 7 MODIFIED 2)	LF	600	485.00	279,000.00			600.00	279,000.00	600.00	279,000.00	600.00	279,000.00	100%		100%
184	PEDESTRIAN BARRICADE	EA	11	1,000.00	11,000.00			11.00	11,000.00	11.00	11,000.00	11.00	11,000.00	100%		100%
185 (F)	CONCRETE BARRIER (TYPE 26 MODIFIED)	LF	798	245.00	195,510.00			798.00	195,510.00	798.00	195,510.00	798.00	195,510.00	100%		100%
186 (F)	CONCRETE BARRIER (TYPE 26A MODIFIED)	LF	47	245.00	11,515.00			47.00	11,515.00	47.00	11,515.00	47.00	11,515.00	100%		100%
187 (P)	SINGLE THRIE BEAM BARRIER (STEEL POST)	LF	1,170	44.00	51,480.00			1,170.00	51,480.00	1,450.50	63,822.00	1,450.50	63,822.00	124%		124%
188 (P)	DOUBLE THRIE BEAM BARRIER (STEEL POST)	LF	1,720	50.00	86,000.00			1,720.00	86,000.00	2,146.00	107,300.00	2,146.00	107,300.00	125%		125%
189 (P-F)	CABLE RAILING	LF	320	30.00	9,600.00			320.00	9,600.00	320.00	9,600.00	320.00	9,600.00	100%		100%
190 (P)	TRANSITION RAILING (TYPE WB-31)	EA	5	3,800.00	19,000.00			5.00	19,000.00	5.00	19,000.00	5.00	19,000.00	100%		100%
191	END ANCHOR ASSEMBLY (TYPE SFT)	EA	6	675.00	4,050.00			6.00	4,050.00	6.00	4,050.00	6.00	4,050.00	100%		100%
192	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	1	5,000.00	5,000.00			1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	100%		100%
193	ALTERNATIVE FLARED TERMINAL SYSTEM	EA	9	2,800.00	25,200.00			9.00	25,200.00	9.00	25,200.00	9.00	25,200.00	100%		100%
194 (P)	ALTERNATIVE CRASH CUSHION	EA	2	25,000.00	50,000.00			2.00	50,000.00	2.00	50,000.00	2.00	50,000.00	100%		100%
195	CONCRETE BARRIER (CASE A)	LF	19	280.00	5,320.00			19.00	5,320.00	19.00	5,320.00	19.00	5,320.00	100%		100%
196	CONCRETE BARRIER (TYPE 60)	LF	50	115.00	5,750.00			50.00	5,750.00	48.00	5,520.00	48.00	5,520.00	96%		96%
197	CONCRETE BARRIER (TYPE 60C)	LF	300	185.00	55,500.00			300.00	55,500.00	297.00	54,945.00	297.00	54,945.00	99%		99%
198 (F)	CONCRETE BARRIER (TYPE 736A)	LF	281	130.00	36,530.00			281.00	36,530.00	281.00	36,530.00	281.00	36,530.00	100%		100%
199 (P)	CONCRETE BARRIER (TYPE 736 MODIFIED)	LF	1,439	140.00	201,460.00			1,439.00	201,460.00	1,439.00	201,460.00	1,439.00	201,460.00	100%		100%

PROJECT: I-10 at Jefferson Street Interchange Project, in the City of Indio  
 County Project No.: B2-0388, Local-Federal Aid No. STPLN-896(235), State-Federal Aid No. ACHNHP-010-4064JE  
 Contract No. 15-01-008



Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92501

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 25, 2020

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Ameneded Contract Quantity	Ameneded Contract Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Adh.
200	CONCRETE BARRIER (TYPE 60C) [MODIFIED]	LF	1,130	185.00	209,050.00			1,130.00	209,050.00			1,128.00	208,680.00	1,128.00	208,680.00	100%
201	CONCRETE BARRIER (TYPE 60) [MODIFIED]	LF	460	115.00	52,900.00			460.00	52,900.00			456.00	52,440.00	456.00	52,440.00	99%
202	CONCRETE BARRIER (TYPE 60C MODIFIED)	LF	153	160.00	24,480.00			153.00	24,480.00			153.00	24,480.00	153.00	24,480.00	100%
203	CONCRETE BARRIER (TYPE 60D MODIFIED)	LF	255	50.00	12,750.00			255.00	12,750.00			255.00	12,750.00	255.00	12,750.00	100%
204 (F)	CONCRETE BARRIER (TYPE 796A MODIFIED)	LF	11	175.00	1,925.00			11.00	1,925.00			11.00	1,925.00	11.00	1,925.00	100%
205	4" THERMOPLASTIC TRAFFIC STRIPE	LF	60,500	0.40	24,200.00			60,500.00	24,200.00			75,625.00	30,250.00	75,625.00	30,250.00	125%
206	6" THERMOPLASTIC TRAFFIC STRIPE	LF	990	0.50	495.00			990.00	495.00			455.00	227.50	455.00	227.50	46%
207	8" THERMOPLASTIC TRAFFIC STRIPE	LF	13,000	0.80	10,400.00			13,000.00	10,400.00			8,670.00	6,936.00	8,670.00	6,936.00	67%
208	6" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 8-4)	LF	930	0.40	372.00			930.00	372.00			1,000.00	400.00	1,000.00	400.00	108%
209	8" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 12-3)	LF	4,350	0.60	2,610.00			4,350.00	2,610.00			3,253.00	1,951.80	3,253.00	1,951.80	75%
210	THERMOPLASTIC PAVEMENT MARKING	SQFT	3,670	2.00	7,340.00			3,670.00	7,340.00			3,714.00	7,428.00	3,714.00	7,428.00	101%
211	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 36-12)	LF	39,000	0.20	7,800.00			39,000.00	7,800.00			40,851.00	8,170.20	40,851.00	8,170.20	105%
212	4" THERMOPLASTIC TRAFFIC STRIPE (BROKEN 17-7)	LF	6,080	0.20	1,216.00			6,080.00	1,216.00			5,288.00	1,057.60	5,288.00	1,057.60	87%
213	PAINT TRAFFIC STRIPE (2-COAT)	LF	28,500	0.20	5,700.00			28,500.00	5,700.00			28,406.00	5,681.20	28,406.00	5,681.20	100%
214	PAVEMENT MARKER (NON-REFLECTIVE)	EA	2,420	1.25	3,025.00			2,420.00	3,025.00			594.00	742.50	594.00	742.50	25%
215 (F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	2,930	2.50	7,325.00			2,930.00	7,325.00			2,655.00	6,637.50	2,655.00	6,637.50	91%
216	MAINTAIN EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	5,000.00	1.00	5,000.00	100%
217 (F)	SIGNAL AND LIGHTING (TEMPORARY) (LOCATIONS 1, 2, AND 3)	LS	1	275,000.00	275,000.00			1.00	275,000.00			1.00	275,000.00	1.00	275,000.00	100%
218 (F)	SIGNAL AND LIGHTING (LOCATION 1)	LS	1	120,000.00	120,000.00			1.00	120,000.00			1.00	120,000.00	1.00	120,000.00	100%
219 (F)	SIGNAL AND LIGHTING (LOCATION 2)	LS	1	125,000.00	125,000.00			1.00	125,000.00			1.00	125,000.00	1.00	125,000.00	100%
220 (F)	BRIDGE LIGHTING AND SIGN ILLUMINATION (CITY OF INIDIO)	LS	1	75,000.00	75,000.00			1.00	75,000.00			1.00	75,000.00	1.00	75,000.00	100%
221 (F)	LIGHTING (STAGE CONSTRUCTION)	LS	1	240,000.00	240,000.00			1.00	240,000.00			1.00	240,000.00	1.00	240,000.00	100%
222 (F)	LIGHTING AND SIGN ILLUMINATION	LS	1	350,000.00	350,000.00			1.00	350,000.00			1.00	350,000.00	1.00	350,000.00	100%
223	INTERCONNECTION CONDUIT AND CABLE	LS	1	34,000.00	34,000.00			1.00	34,000.00			1.00	34,000.00	1.00	34,000.00	100%

PROJECT: I-10 at Jefferson Street Interchange Project, in the City of Indio  
 County Project No.: B2-0388, Local/Federal Aid No. STPLN-0956(259), State-Federal Aid No. ACNHPI-010-4(064)E  
 Contract No. 15-01-008



Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State Zip: Riverside, CA 92501

Estimate No. 50 Final  
 From: July 26, 2020  
 To: December 25, 2020

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
224	ENVIRONMENTAL SENSOR UNIT, MICROWAVE VIDEO DETECTION SYSTEM AND DIGITAL CAMERA SYSTEM (TEMPORARY)	LS	1	25,000.00	25,000.00			1.00	25,000.00	1.00	25,000.00	1.00	1.00	25,000.00	100%
225	ENVIRONMENTAL SENSOR UNIT, MICROWAVE VIDEO DETECTION SYSTEM (REMOVAL), MODIFY DIGITAL CAMERA SYSTEM	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00	3,000.00	1.00	1.00	3,000.00	100%
226	MODIFY CENSUS STATION WIRELESS VIDEO DETECTION SYSTEM (REMOVAL), MODIFY DIGITAL CAMERA SYSTEM	LS	1	42,000.00	42,000.00			1.00	42,000.00	1.00	42,000.00	1.00	1.00	42,000.00	100%
227	ENVIRONMENTAL SENSOR UNIT AND MODIFY DIGITAL CAMERA SYSTEM	LS	1	4,000.00	4,000.00			1.00	4,000.00	1.00	4,000.00	1.00	1.00	4,000.00	100%
228 (P)	RAMP METERING SYSTEM (LOCATION 1)	LS	1	75,000.00	75,000.00			1.00	75,000.00	1.00	75,000.00	1.00	1.00	75,000.00	100%
229 (P)	RAMP METERING SYSTEM (LOCATION 2)	LS	1	85,000.00	85,000.00			1.00	85,000.00	1.00	85,000.00	1.00	1.00	85,000.00	100%
230 (P)	RAMP METERING SYSTEM (LOCATION 3)	LS	1	85,000.00	85,000.00			1.00	85,000.00	1.00	85,000.00	1.00	1.00	85,000.00	100%
231 (P)	MODIFY SIGNAL AND LIGHTING (LOCATION A-CITY)	LS	1	7,000.00	7,000.00			1.00	7,000.00	1.00	7,000.00	1.00	1.00	7,000.00	100%
232	COURSE OF CONSTRUCTION INSURANCE	LS	1	140,000.00	140,000.00			1.00	140,000.00	1.00	140,000.00	1.00	1.00	140,000.00	100%
233	DUST CONTROL	LS	1	50,000.00	50,000.00			1.00	50,000.00	1.00	50,000.00	1.00	1.00	50,000.00	100%
234	RESIDENT ENGINEERS OFFICE	LS	1	100,000.00	100,000.00			1.00	100,000.00	1.00	100,000.00	1.00	1.00	100,000.00	100%
235	CONSTRUCTION PROJECT FUNDING SIGNS	EA	4	750.00	3,000.00			4.00	3,000.00	4.00	3,000.00	4.00	4.00	3,000.00	100%
236	MONITORING CAMERA (POLE AND ELECTRICAL SERVICE)	LS	1	20,000.00	20,000.00			1.00	20,000.00	1.00	20,000.00	1.00	1.00	20,000.00	100%
237	DEVELOP WATER SUPPLY	LS	1	50,000.00	50,000.00			1.00	50,000.00	1.00	50,000.00	1.00	1.00	50,000.00	100%
238	MOBILIZATION	LS	1	2,800,000.00	2,800,000.00			1.00	2,800,000.00	1.00	2,800,000.00	1.00	1.00	2,800,000.00	100%
239	RAILROAD TRACK [FLAGGING]	FA	1	36,000.00	36,000.00			1.00	36,000.00	1.00	36,000.00	1.00	1.00	36,000.00	0%
240	COLD PLANE ASPHALT CONCRETE PAVEMENT AND VARIABLE OVERLAY (WARNER ROAD AND JEFFERSON STREET INTERSECTION)	TON	1,200	105.00	126,000.00			1,200.00	126,000.00	476.51	126,000.00	476.51	476.51	50,033.55	40%
CCO 3	EXTRA WORK MISCELLANEOUS	FA	0	1.00	0.00	75,000.00	75,000.00	75,000.00	75,000.00	74,927.73	75,000.00	74,927.73	74,927.73	74,927.73	100%
CCO 3S1	EXTRA WORK MISCELLANEOUS	FA	0	1.00	0.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	100%
CCO 3S2	EXTRA WORK MISCELLANEOUS	FA	0	1.00	0.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	100%
CCO 3S3	EXTRA WORK MISCELLANEOUS	FA	0	1.00	0.00	40,000.00	40,000.00	40,000.00	40,000.00	39,911.70	40,000.00	39,911.70	39,911.70	39,911.70	100%
CCO 3S4	EXTRA WORK MISCELLANEOUS	FA	0	1.00	0.00	100,000.00	100,000.00	100,000.00	100,000.00	93,171.12	100,000.00	93,171.12	93,171.12	93,171.12	93%
CCO 6	TEMPORARY LIGHTING	FA	0	1.00	0.00	11,000.00	11,000.00	11,000.00	11,000.00	10,953.89	11,000.00	10,953.89	10,953.89	10,953.89	100%



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: I-10 at Jefferson Street Interchange Project, in the City of Indio  
 County Project No.: B2-0388, Local-Federal Aid No. STPLN-8966(236), State-Federal Aid No. ACHHPI-110-4(064)E  
 Contract No. 15-01-008

Contractor: Riverside Construction Company  
 Address: 4225 Garner Road  
 City, State, Zip: Riverside, CA 92501

SHEET 12 of 13

Processed Construction Inspection 12/22/2020

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	Previous Amount	Total Estimate To Date		% Auth.
														Quantity	Amount	
CCC 30	LIGHTING CONDUCTOR GAUGE	FA	0	1.00	0.00	34,521.42	34,521.42	34,521.42	34,521.42	34,521.42	34,521.42	34,521.42	34,521.42	34,521.42	100%	
CCC 31	STAINING OF GALVANIZED STEEL FRAMING MEMBERS	FA	0	1.00	0.00	19,381.98	19,381.98	19,381.98	19,381.98	18,500.09	18,500.09	18,500.09	18,500.09	18,500.09	95%	
CCC 32	MODIFICATIONS TO MSE WALL NO. 110 & RW NO. 33 AT JS-1	FA	0	1.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	4,467.54	4,467.54	4,467.54	4,467.54	4,467.54	34%	
CCC 34	MODIFICATION TO SMALL ARCHITECTURAL PALM TREE FRONDS	LS	0	1.00	0.00	5,423.80	5,423.80	5,423.80	5,423.80	5,423.80	5,423.80	5,423.80	5,423.80	5,423.80	100%	
CCC 36	PLANT ESTABLISHMENT WORK (RESTORATION)	LS	0	1.00	0.00	19,250.00	19,250.00	19,250.00	19,250.00	19,250.00	19,250.00	19,250.00	19,250.00	19,250.00	100%	



PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA R. HARPER, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 – RIVERSIDE, CA 92502  
MAIL STOP # 1010**

COPY

AND WHEN RECORDED MAIL TO:  
**RETURN TO: STOP #1010  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 – RIVERSIDE, CA 92502**

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:** Interstate 10 at Jefferson Street Interchange Project, Project No. B2-0388,  
Federal Aid no. STPLN-5956(235)

**Date of Completion:** Date Hereof **MAR 09 2021**

**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:** Riverside Construction Company, Inc., 4225 Garner Road, Riverside, CA 92501

**Street or legal description of site:** Interstate 10 at Jefferson Street, City of Indio

Dated: **MAR 09 2021**

Owner: County of Riverside  
(Name of Public Entity)  
By: Karen S. Spiegel  
Chair, Board of Supervisors  
**KAREN SPIEGEL**

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 **MAR 09 2021** (Date)  
Karen S. Spiegel, Chair of the Board of Supervisors  
**KAREN SPIEGEL**

ATTEST:  
**KECIA R. HARPER, Clerk**  
By [Signature]  
**DEPUTY**

FORM APPROVED COUNTY COUNSEL  
BY KRISTINE BELL-VALDEZ DATE 3.31  
**MAR 09 2021 3.31**

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA R. HARPER, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 – RIVERSIDE, CA 92502  
MAIL STOP # 1010**

**2021-0174021**

03/18/2021 04:47 PM Fee: \$ 0.00

Page 1 of 1

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



AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 – RIVERSIDE, CA 92502**

THIS SPACE FOR RECORDERS USE ONLY

780

**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:**

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**Date of Completion:** Date Hereof **MAR 09 2021**

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**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:** Riverside Construction Company, Inc., 4225 Garner Road, Riverside, CA 92501

**Street or legal description of site:** Interstate 10 at Jefferson Street, City of Indio

Dated: **MAR 09 2021**

Owner: County of Riverside  
(Name of Public Entity)

By: Karen S. Spiegel  
Chair, Board of Supervisors  
**KAREN SPIEGEL**

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 MAR 09 2021 (Date)

Karen S. Spiegel, Chair of the Board of Supervisors  
**KAREN SPIEGEL**

ATTEST:

**KECIA R. HARPER, Clerk**

By Peter Aldana  
DEPUTY

FORM APPROVED COUNTY COUNSEL  
BY KRISTINE BELL-VALDEZ DATE

MAR 09 2021 3.31



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:

March 9, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant