

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



ITEM: 3.17  
(ID # 14564)

MEETING DATE:  
Tuesday, March 30, 2021

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Slurry Seal Projects for Fiscal Year 2019/2020 at Various Locations.  
Districts 1, 2, 3 and 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Slurry Seal Projects for Fiscal Year 2019/2020 at Various Locations in District 1, 2, 3 and 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 2/16/2021

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MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Hewitt, 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: March 30, 2021  
xc: Transp., Recorder

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>	No
			<b>For Fiscal Year:</b>	20/21

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

**BACKGROUND:**

**Summary**

By Minute Order 3.57 of April 7, 2020, the Board of Supervisors entered into a contract with Roy Allan Slurry Seal, Inc. of Santa Fe Springs, California for the regular preventative maintenance for various streets located within the communities of Lake Hills, Highgrove, Woodcrest, Temescal Valley, Horsethief Canyon, Lakeland Village, Thousand Palms and unincorporated areas of Menifee and Rancho Mirage.

The original authorized amount of the contract was \$3,031,611. The total price of the contract came in at \$3,107,429 which is 2.5% more than the originally authorized amount. The increase of the total cost was the result of using more slurry 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 January 7, 2021.

Project Nos.

- D0-0006 – District 1
- D0-0007 – District 2
- D0-0008 – District 3
- D0-0009 – District 4

**Impact on Residents and Businesses**

The improvements benefit the project area by significantly improving the existing infrastructure, preserving, and extending the service life thereby reducing the need for more extensive and costly resurfacing work.

**Additional Fiscal Information**

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**Budget**

Original Contract Amount		\$3,031,611
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,031,611
* Quantity Adjustments	2.5%	\$75,818
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	102.5%	\$3,107,429

**Expenditures**

Total Progress Payments		\$3,107,429
Estimated Pending Payments		\$0
Total Expenditures		\$3,107,429

(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 \$2,299,497 of Measure A/Western funds, \$497,189 of Gas Tax/SB-1 funds and \$310,743 of Measure A/Coachella Valley funds.

**Contract History and Price Reasonableness**

Five bids were received on January 8, 2020, ranging from \$3,131,701 to \$4,207,120. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Roy Allan Slurry, Inc. in the amount of \$3,131,701, which is \$138,287 (4.2%) lower than the Engineer's Estimate.

**ATTACHMENTS:**

- Vicinity Map
- List of Roads
- Progress Estimate Report
- Notice of Completion

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



Jason Farin, Principal Management Analyst

3/23/2021



Gregory V. Priamos, Director County Counsel

3/10/2021

C O U N T Y O F R I V E R S I D E  
T R A N S P O R T A T I O N D E P A R T M E N T

SLURRY SEAL PROJECT

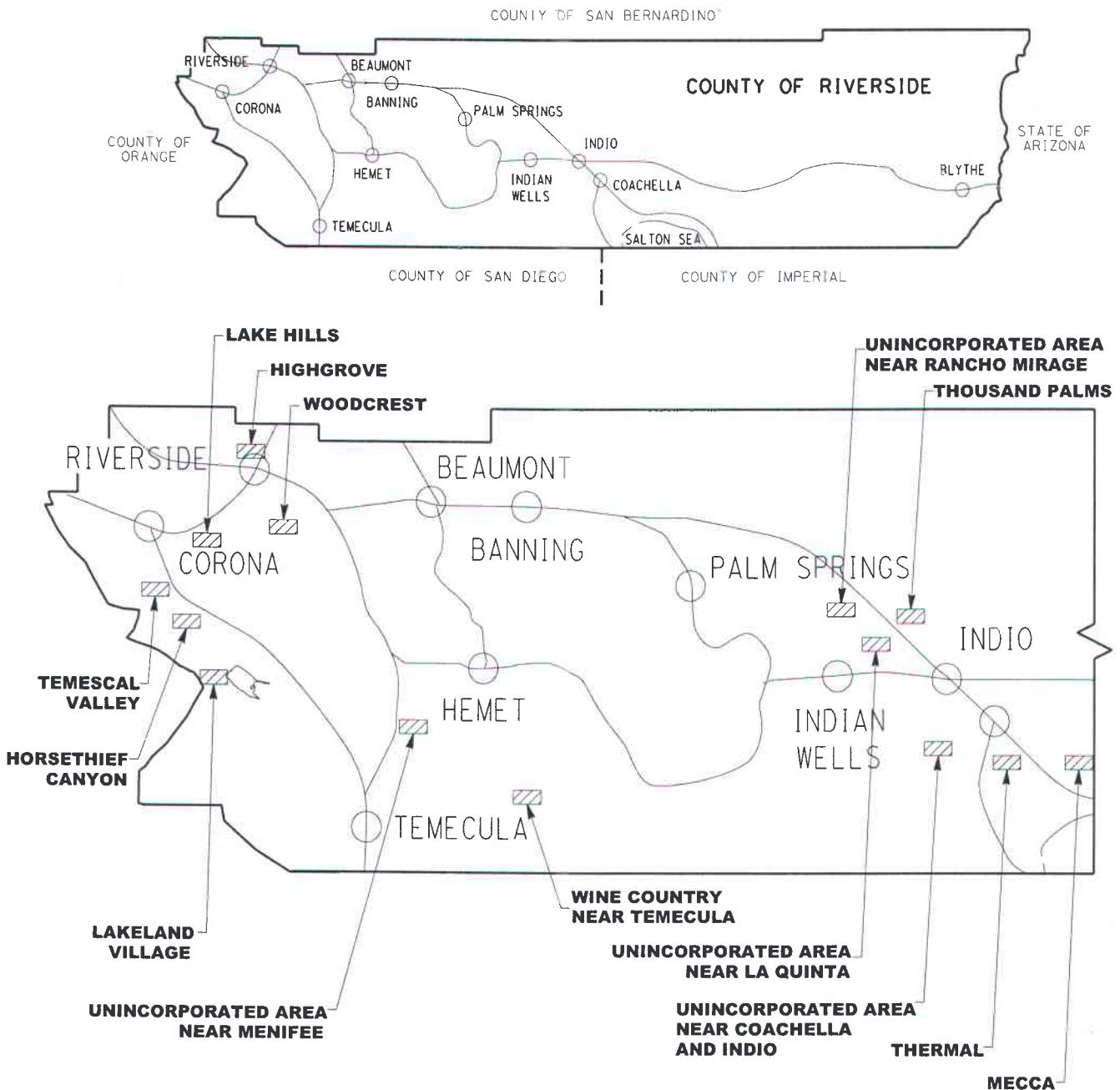
FOR FISCAL YEAR 2019-2020

DISTRICT 1, PROJECT No. D0-0006

DISTRICT 2, PROJECT No. D0-0007

DISTRICT 3, PROJECT No. D0-0008

DISTRICT 4, PROJECT No. D0-0009



VICINITY MAP

## SLURRY SEAL PROJECT, FY 2019-2020, DISTRICT 1, 2, 3 and 4

## LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT
				From	To			DESCRIPTION
1	230 A	4	2ND ST	HAMMOND RD	HOME AVE	2,599	36	Slurry Seal Type I
2	230 A	4	3RD ST	COAHUILLA ST	DALE KILER RD	1,725	32	Slurry Seal Type I
3	230 A	4	3RD ST	DALE KILER RD	HOME AVE	708	32	Slurry Seal Type I
4	230 A	4	3RD ST	HAMMOND RD	COAHUILLA ST	400	32	Slurry Seal Type I
5	230 A	4	3RD ST	HOME AVE	FRANK J VALDOVINO RD	408	36	Slurry Seal I / Chip Seal
6	230 A	4	4TH ST	280' W COAHUILLA ST	DALE KILER RD	1,983	32	Slurry Seal Type I
7	230 A	4	4TH ST	293' NE SH-111	HAMMOND RD	187	49	Slurry Seal Type II
8	230 A	4	4TH ST	474' W COAHUILLA ST	280' W COAHUILLA ST	194	32	Slurry Seal Type I
9	230 A	4	4TH ST	DALE KILER RD	FRANK J VALDOVINO RD	1,150	36	Slurry Seal I / Chip Seal
10	230 A	4	5TH ST	COAHUILLA ST	DATE PALM ST	530	24	Slurry Seal Type I
11	230 A	4	5TH ST	DALE KILER RD	FRANK J VALDOVINO RD	1,182	29	Slurry Seal I / Chip Seal
12	230 A	4	5TH ST	DATE PALM ST	DALE KILER RD	1,192	24	Slurry Seal Type I
13	230 A	4	5TH ST	LINCOLN ST	COAHUILLA ST	859	27	Slurry Seal Type I
14	230 A	4	6TH ST	DATE PALM ST	DALE KILER RD	1,230	25	Slurry Seal I / Chip Seal
15	230 A	4	6TH ST	LINCOLN ST	COAHUILLA ST	868	26	Slurry Seal I / Chip Seal
16	230 A	4	7TH ST	DALE KILER RD	HOME AVE	646	31	Slurry Seal I / Chip Seal
17	230 A	4	7TH ST	DATE PALM ST	DALE KILER RD	1,242	31	Slurry Seal I / Chip Seal
18	230 A	4	7TH ST	LINCOLN ST	COAHUILLA ST	842	29	Slurry Seal I / Chip Seal
19	182	4	30TH AVE	650' E DA VALL DR	RATTLER RD	2,060	32	Microsurface2
20	230	4	64TH AVE	1281' E LINCOLN ST	LINCOLN ST	1,281	30	Slurry Seal I / Chip Seal
21	230 A	4	65TH AVE	HOME AVE	DALE KILER RD	628	33	Slurry Seal I / Chip Seal
22	230 A	4	65TH AVE	JOHNSON ST	HOME AVE	1,987	33	Slurry Seal I / Chip Seal
23	230 A	4	65TH AVE	LINCOLN ST	COAHUILLA ST	842	25	Slurry Seal I / Chip Seal
24	230 A	4	66TH AVE	400' E HOME AVE	JOHNSON ST	1,550	54	Slurry Seal II / Chip Seal
25	230 A	4	66TH AVE	DATE PALM ST	400' E HOME AVE	2,400	33	Slurry Seal II / Chip Seal
26	121 C	3	AGATE ST	WOODBINE LN	MAGNETITE ST	1,005	36	Slurry Seal Type I
27	23 D	1	ANGELICA CT	SKYRIDGE DR	319' SW SKYRIDGE DR	319	32	Slurry Seal Type I
28	129	3	ANZA RD	RANCHO CALIFORNIA RD	PAUBA RD	6,771	31	Microsurface2
29	121 C	3	AQUAMARINE CIR	CALCITE ST	690' S CALCITE ST	690	36	Slurry Seal Type I
30	28	1	ARMINTROUT DR	MARIPOSA AVE	884' S MARIPOSA AVE	884	40	Slurry Seal Type I
31	33 B	1	ARROWLEAF CIR	COFFEE BERRY CIR	398' E COFFEE BERRY CIR	398	36	Slurry Seal Type I
32	33 C	1	ASH ST	BLUE FLAG ST	CAMPOR TREE CT	274	36	Slurry Seal Type I
33	44 A	2	AVIGNON CT	CANNES AVE	1262' E CANNES AVE	1,262	33	Slurry Seal I / Chip Seal
34	33 G	1	BANDIT WAY	WRANGLER WAY	STAGELINE ST	786	33	Slurry Seal Type I
35	121 C	3	BARITE CIR	DOLOMITE ST	354' SW DOLOMITE ST	354	36	Slurry Seal Type I
36	121 C	3	BERYL ST	BRIGHTON WOOD ST	GYPSUM ST	1,341	36	Slurry Seal Type I
37	23 B	1	BLOSSOM TIME CT	EAST SUN CANYON ST	646' N EAST SUN CANYON ST	646	32	Slurry Seal Type I
38	33 C	1	BLUE FLAG ST	KNABE RD	SUNROSE ST	582	36	Slurry Seal Type I
39	23 B	1	BLUE HAVEN CT	LAKEPOINTE DR	591' N LAKEPOINTE DR	591	32	Slurry Seal Type I
40	23 D	1	BLUE MOUNTAIN CT	SKYRIDGE DR	500' S SKYRIDGE DR	500	32	Slurry Seal Type I
41	121 C	3	BRIGHTON WOOD ST	SCOTT RD	IOLITE ST	1,756	36	Slurry Seal Type I
42	33 B	1	BRIARWOOD DR	WOODVIEW DR	ROLLING HILLS DR	464	36	Slurry Seal Type I
43	23 B	1	BRIGHT MORNING CT	SUN SUMMIT DR	162' N SUN SUMMIT DR	162	30	Slurry Seal Type I
44	230 A	4	BROWN ST	103' N 5TH ST	6TH ST	250	22	Slurry Seal I / Chip Seal
45	230 A	4	BROWN ST	2ND ST	103' N 5TH ST	1,064	32	Slurry Seal Type I
46	121 C	3	CALCITE ST	GYPSUM ST	WOODBINE LN	810	36	Slurry Seal Type I
47	230 A	4	CALLE BECERRA	CALLE SILVA	CALLE RAMOS	260	32	Slurry Seal Type I
48	54	1	CALLE DEL CORRAL	PORTER AVE	1270' E PORTER AVE	1,270	36	Slurry Seal Type I
49	28	1	CALLE ESPUELA	VIA LOS CABALLEROS	448' S VIA LOS CABALLEROS	448	29	Slurry Seal Type I
50	230 A	4	CALLE RAMOS	65TH AVE	CALLE BECERRA	339	32	Slurry Seal Type I
51	230 A	4	CALLE SILVA	65TH AVE	CALLE BECERRA	339	32	Slurry Seal Type I
52	33 C	1	CAMPOR TREE CT	SUNROSE ST	782' E SUNROSE ST	782	36	Slurry Seal Type I
53	44 A	2	CANNES AVE	TOLOUSE AVE / E	2062' NW TOLOUSE AVE / E	2,062	33	Slurry Seal I / Chip Seal
54	33 B	1	CANYON VIEW DR	SUGARCANE CT	1696' S SUGARCANE CT	1,696	36	Slurry Seal Type I
55	230	4	CIELO CT	SONRISA WAY	410' E SONRISA WAY	410	28	Slurry Seal I / Chip Seal
56	44 A	2	CLAIRE ST	CENTER ST	VIOLA LN	643	33	Slurry Seal I / Chip Seal
57	33 B	1	CLAY CANYON DR	KNABE RD / S	KNABE RD / N	3,916	40	Slurry Seal Type II
58	44 A	2	CLIFFHILL PL	CENTER ST	1366' N CENTER ST	1,366	31	Slurry Seal I / Chip Seal
59	230 A	4	COAHUILLA ST	2ND ST	5TH ST	1,007	22	Slurry Seal Type I
60	230 A	4	COAHUILLA ST	5TH ST	65TH AVE	1,282	36	Slurry Seal Type I

## SLURRY SEAL PROJECT, FY 2019-2020, DISTRICT 1, 2, 3 and 4

## LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT
				From	To			DESCRIPTION
61	33 B	1	COFFEE BERRY CIR	SUNROSE ST	1059' SE SUNROSE ST	1,059	36	Slurry Seal Type I
62	33 G	1	COMSTOCK RD	MAITRI RD	BANDIT WAY	887	33	Slurry Seal Type I
63	23 B	1	COOL BREEZE CT	MOUNTAIN MIST ST	651' NE MOUNTAIN MIST ST	651	32	Slurry Seal Type I
64	33 B	1	COPPER RIDGE DR	WOODVIEW DR	ROLLING HILLS DR	452	36	Slurry Seal Type I
65	23 B	1	COUSINS CIR	HIDDEN COVE DR	121' N HIDDEN COVE DR	121	32	Slurry Seal Type I
66	23 B	1	CRESCENT GLEN CT	SKYRIDGE DR	523' N SKYRIDGE DR	523	33	Slurry Seal Type I
67	23 B	1	CRESCENT MOON CT	SUN SUMMIT DR	312' NE SUN SUMMIT DR	312	32	Slurry Seal Type I
68	33 B	1	CREST VIEW DR	CLAY CANYON DR	CANYON VIEW DR	1,239	36	Slurry Seal Type I
69	33 B	1	CRIMSON CT	ROLLING HILLS DR	381' N ROLLING HILLS DR	381	36	Slurry Seal Type I
70	182	4	DA VALL DR	1322' S 30TH AVE	30TH AVE	1,322	23	Slurry Seal Type II
71	230 A	4	DALE KILER RD	122' N 5TH ST	7TH ST	755	32	Slurry Seal I / Chip Seal
72	230 A	4	DALE KILER RD	2ND ST	122' N 5TH ST	1,130	32	Slurry Seal Type I
73	230 A	4	DALE KILER RD	86TH AVE	2ND ST	275	28	Slurry Seal Type I
74	230 A	4	DALE KILER RD	7TH ST	478' N 7TH ST	478	36	Slurry Seal I / Chip Seal
75	230 A	4	DATE PALM ST	2ND ST	5TH ST	978	37	Slurry Seal Type I
76	230 A	4	DATE PALM ST	5TH ST	65TH AVE	1,314	36	Slurry Seal Type I
77	130	3	DE PORTOLA RD	1713' SW AVENIDA BRAVURA	CAMINO ARROYO SECO	5,406	24	Microsurface2
78	130	3	DE PORTOLA RD	300' W PAUBA RD	CAMINO DEL VINO	6,709	24	Microsurface2
79	130	3	DE PORTOLA RD	5104' E ANZA RD	300' W PAUBA RD	5,125	24	Microsurface2
80	133 B	3	DE PORTOLA RD	ANZA RD	5104' E ANZA RD	5,104	24	Microsurface2
81	130	3	DE PORTOLA RD	CAMINO ARROYO SECO	GLENOAKS RD	5,536	24	Microsurface2
82	130	3	DE PORTOLA RD	CAMINO DEL VINO	1713' SW AVENIDA BRAVURA	4,807	24	Microsurface2
83	44 A	2	DEBBIE LN	174' N CLAIRE ST	367' S CLAIRE ST	541	29	Slurry Seal I / Chip Seal
84	33 B	1	DEERWEED CIR	CLAY CANYON DR	777' E CLAY CANYON DR	777	36	Slurry Seal Type I
85	33 C	1	DESERT ACACIA LN	WHITE SAGE ST	KNABE RD	921	36	Slurry Seal Type I
86	121 C	3	DOLOMITE ST	WOODBINE LN	MAGNETITE ST	1,417	36	Slurry Seal Type I
87	230 A	4	DONOVAN CIR	PLONSKI RD	1015' N PLONSKI RD	1,015	36	Slurry Seal Type I
88	33 G	1	DUSTY LANE CT	MAITRI RD	346' E MAITRI RD	346	33	Slurry Seal Type I
89	23 B	1	E SUN CANYON ST	BLOSSOM TIME CT	LAKEPOINTE DR	969	36	Slurry Seal Type I
90	35 B	1	EARTHMOVER CIR	TEMESCAL CANYON RD	318' SW TEMESCAL CANYON RD	318	40	Slurry Seal II / Chip Seal
91	23 B	1	EAST PEAK CT	MOUNTAIN MIST ST	576' W MOUNTAIN MIST ST	576	32	Slurry Seal Type I
92	230 A	4	ELAINE CIR	PLONSKI RD	413' N PLONSKI RD	413	28	Slurry Seal Type I
93	121 C	3	EMERALD CIR	GYP SUM ST	413' E GYP SUM ST	413	36	Slurry Seal Type I
94	230 A	4	EMILIA WAY	KATHERINE DR	TERESA WAY	232	32	Slurry Seal Type I
95	23 B	1	FAIR RIDGE CT	SUN SUMMIT DR	353' N SUN SUMMIT DR	353	32	Slurry Seal Type I
96	230 A	4	FERNANDO CIR	MONTENEGRO DR	370' N MONTENEGRO DR	370	28	Slurry Seal Type I
97	33 B	1	FLINTRIDGE LN	CANYON VIEW DR	GOLDEN LOCUST DR	882	36	Slurry Seal Type I
98	230 A	4	FRANK J VALDOVINO RD	5TH ST	813' S 5TH ST	813	36	Slurry Seal I / Chip Seal
99	207 B	4	FRED WARING DR	ADAMS ST	3289' E ADAMS ST	3,289	36	Slurry Seal Type II
100	230	4	FUCHSIA CT	MIRAVILLA WAY	408' E MIRAVILLA WAY	408	28	Slurry Seal I / Chip Seal
101	230	4	GARDENIA CT	LINCOLN ST	568' E LINCOLN ST	568	28	Slurry Seal I / Chip Seal
102	28	1	GARDNER AVE	181' N VIA LOS CABALLEROS	620' S VIA LOS CABALLEROS	801	32	Slurry Seal Type I
103	28	1	GARDNER AVE	KRAMERIA AVE	181' N VIA LOS CABALLEROS	1,665	28	Slurry Seal Type I
104	121 C	3	GARNET ST	PYRITE ST	IOLITE ST	1,108	36	Slurry Seal Type I
105	23 D	1	GLENDON CREEK CT	SKYRIDGE DR	441' NW SKYRIDGE DR	441	32	Slurry Seal Type I
106	130	3	GLENOAKS RD	BELLA VISTA RD	DE PORTOLA RD	6,063	24	Microsurface2
107	130	3	GLENOAKS RD	CAMINO DEL VINO	BELLA VISTA RD	4,473	25	Microsurface2
108	130	3	GLENOAKS RD	RANCHO CALIFORNIA RD	CAMINO DEL VINO	4,034	24	Microsurface2
109	230 A	4	GLORIA CIR	MONTENEGRO DR	370' N MONTENEGRO DR	370	28	Slurry Seal Type I
110	23 D	1	GNATCATCHER CT	SKYRIDGE RD	120' NE SKYRIDGE RD	120	30	Slurry Seal Type I
111	33 C	1	GOLD FIELDS CIR	SUNROSE ST	369' E SUNROSE ST	369	36	Slurry Seal Type I
112	33 B	1	GOLDEN LOCUST DR	SUGARCANE CT	CLAY CANYON DR	794	36	Slurry Seal Type I
113	23 B	1	GREEN LEAF CT	EAST SUN CANYON ST	384' N EAST SUN CANYON ST	384	32	Slurry Seal Type I
114	33 B	1	GREEN TREE CT	CREST VIEW DR	432' S CREST VIEW DR	432	28	Slurry Seal Type I
115	121 C	3	GYP SUM ST	1108' S CALCITE ST	PITMAN LANE	2,035	36	Slurry Seal Type I
116	121 C	3	GYP SUM ST	CALCITE ST	1108' S CALCITE ST	1,108	36	Slurry Seal Type I
117	230 A	4	HAMMOND RD	154' S LINCOLN ST	LINCOLN ST	154	46	Slurry Seal Type II
118	230 A	4	HAMMOND RD	253' N 3RD ST	499' S LINCOLN	340	18	Slurry Seal Type II
119	230 A	4	HAMMOND RD	2ND ST	33' N 3RD ST	442	60	Slurry Seal Type II
120	230 A	4	HAMMOND RD	33' N 3RD ST	253' N 3RD ST	220	55	Slurry Seal Type II

## SLURRY SEAL PROJECT, FY 2019-2020, DISTRICT 1, 2, 3 and 4

## LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT
				From	To			DESCRIPTION
121	230 A	4	HAMMOND RD	499' S LINCOLN ST	154' S LINCOLN ST	335	42	Slurry Seal Type II
122	33 B	1	HAZELNUT CT	SUGARCANE CT	198' S SUGARCANE CT	198	36	Slurry Seal Type I
123	121 C	3	HELIODOR CIR	GYPSUM ST	231' SW GYPSUM ST	231	36	Slurry Seal Type I
124	23 B	1	HIDDEN COVE DR	WEST SUN CANYON ST	SANDY CREEK DR	606	32	Slurry Seal Type I
125	223 A	4	HIGGINS DR	AIRPORT BLVD	1320' S AIRPORT BLVD	1,320	34	Microsurface2
126	23 B	1	HIGH BLUFF CT	SUN SUMMIT DR	295' N SUN SUMMIT DR	295	32	Slurry Seal Type I
127	23 B	1	HIGH BLUFF CT	SUN SUMMIT DR	382' S SUN SUMMIT DR	382	32	Slurry Seal Type I
128	230 A	4	HOME AVE	66TH AVE	5TH ST	1,304	37	Slurry Seal I / Chip Seal
129	230 A	4	HOME AVE	7TH ST	65TH AVE	458	36	Slurry Seal I / Chip Seal
130	33 B	1	HUNTERS CT	ROLLING HILLS DR	156' S ROLLING HILLS DR	156	36	Slurry Seal Type I
131	121 C	3	IOLITE ST	PYRITE ST	WOODBINE LN	1,076	36	Slurry Seal Type I
132	121 C	3	JADE ST	MENIFEE RD	GYPSUM ST	111	36	Slurry Seal Type I
133	121 C	3	JAMESONITE CIR	LAZURITE WAY	437' S LAZURITE WAY	437	36	Slurry Seal Type I
134	121 C	3	JASPER CIR	CALCITE ST	428' S CALCITE ST	428	36	Slurry Seal Type I
135	230 A	4	KATHERINE DR	EMILIA WAY	JOHNSON ST	1,153	32	Slurry Seal Type I
136	44 A	2	KLUK LN	LA CADENA DR	468' NW LA CADENA DR	468	40	Slurry Seal I / Chip Seal
137	54	1	KRAMERIA AVE	346' W SENDERO DEL CHARRO	GAMBLE AVE	678	25	Slurry Seal Type I
138	54	1	KRAMERIA AVE	GAMBLE AVE	CHICAGO AVE	1,296	13	Slurry Seal Type I
139	28	1	KRAMERIA AVE	WASHINGTON ST	346' W SENDERO DEL CHARRO	3,308	29	Slurry Seal Type I
140	44 A	2	LA CIOTAT WAY	CANNES AVE	AVIGNON CT	773	29	Slurry Seal I / Chip Seal
141	23 F	1	LAKEPOINTE DR	225' N REGENCY CIR	RIDGE CLIFF DR	4,064	32	Slurry Seal Type I
142	23 F	1	LAKEPOINTE DR	339' S STAR CANYON CT	225' N REGENCY CIR	1,886	40	Slurry Seal Type I
143	23 F	1	LAKEPOINTE DR	615' SE MEADOW MIST CT	339' S STAR CANYON CT	1,673	40	Slurry Seal Type I
144	23 F	1	LAKEPOINTE DR	COLD SPRING CIR	LAKE CREST DR	1,778	41	Slurry Seal Type I
145	23 F	1	LAKEPOINTE DR	LAKE CREST DR	615' SE MEADOW MIST CT	2,308	40	Slurry Seal Type I
146	23 F	1	LAKEPOINTE DR	LAKE KNOLL PKWY	COLD SPRING CIR	2,567	41	Slurry Seal Type I
147	23 F	1	LAKEPOINTE DR	RIDGE CLIFF DR	587' S SKYRIDGE DR	3,369	40	Slurry Seal Type I
148	33 C	1	LANTANA DR	WHITE SAGE ST	SILVER DOLLAR ST	910	36	Slurry Seal Type I
149	230	4	LAS FLORES WAY	64TH AVE	MIRAVILLA WAY	461	32	Slurry Seal I / Chip Seal
150	230	4	LAS SERENAS	64TH AVE	SONRISA WAY	525	32	Slurry Seal I / Chip Seal
151	23 D	1	LAUREL BRANCH CT	SKYRIDGE DR	1087' SE SKYRIDGE DR	1,087	47	Slurry Seal Type I
152	121 C	3	LAZURITE WAY	ROSELITE CIR	GYPSUM ST	1,008	36	Slurry Seal Type I
153	23 C	2	LEAST BELLS CT	SKYRIDGE DR	483' E SKYRIDGE DR	483	32	Slurry Seal Type I
154	23 D	1	LEIANA CT	SKYRIDGE DR	517' SW SKYRIDGE DR	517	32	Slurry Seal Type I
155	33 B	1	LEMONWOOD DR	GOLDEN LOCUST DR	CANYON VIEW DR	598	36	Slurry Seal Type I
156	35 B	1	LESTER CIR	TEMESCAL CANYON RD	635' SW TEMESCAL CANYON RD	635	40	Slurry Seal II / Chip Seal
157	23 A	2	LINCOLN ST	INDIANA AVE	865' SE INDIANA AVE	865	36	Slurry Seal Type I
158	121 C	3	LINDENBERGER RD	SCOTT RD	2154' S SCOTT RD	2,154	17	Slurry Seal Type II
159	28	1	LUNA CT	WINTERS LN	1208' NW WINTERS LN	1,208	33	Slurry Seal Type I
160	230	4	LUNARIA CT	MIRAVILLA WAY	409' E MIRAVILLA WAY	409	28	Slurry Seal I / Chip Seal
161	121 C	3	MAGNETITE ST	OBSIDIAN ST	PITMAN LN	1,472	36	Slurry Seal Type I
162	33 G	1	MAITRI RD	STAGELINE ST	TEMESCAL CANYON RD	1,150	41	Slurry Seal Type I
163	230 A	4	MARIO CIR	MONTENEGRO DR	370' N MONTENEGRO DR	370	28	Slurry Seal Type I
164	54	1	MARIPOSA AVE	450' S GARDNER AVE	PORTER AVE	1,184	32	Slurry Seal Type I
165	54	1	MARIPOSA AVE	GARDNER AVE	450' S GARDNER AVE	450	32	Slurry Seal Type I
166	28	1	MARIPOSA AVE	MOCKINGBIRD CANYON RD	350' SW MOCKINGBIRD CANYON RD	350	44	Slurry Seal Type I
167	28	1	MARIPOSA AVE	WASHINGTON ST	813' W WASHINGTON ST	813	28	Slurry Seal Type I
168	121 C	3	MENIFEE RD	SCOTT RD	2611' S SCOTT RD	2,611	39	Slurry Seal Type II
169	121 C	3	MESOLITE WAY	GYPSUM ST	LAZURITE WAY	1,412	36	Slurry Seal Type I
170	230	4	MIRAVILLA WAY	LAS FLORES WAY	GARDENIA CT	722	32	Slurry Seal I / Chip Seal
171	28	1	MOCKINGBIRD HILL CIR	MARIPOSA AVE	631' SE MARIPOSA AVE	631	36	Slurry Seal Type I
172	218	4	MONROE ST	1000' N 53RD AVE	52ND AVE	1,608	15	Slurry Seal II / Chip Seal
173	218	4	MONROE ST	2220' N AIRPORT BLVD	54TH AVE	3,011	13	Slurry Seal II / Chip Seal
174	222	4	MONROE ST	2788' N 58TH AVE	500' S AIRPORT BLVD	2,061	27	Slurry Seal II / Chip Seal
175	222	4	MONROE ST	2972' S 58TH AVE	572' N 58TH AVE	3,544	15	Slurry Seal II / Chip Seal
176	222	4	MONROE ST	500' S AIRPORT BLVD	AIRPORT BLVD	500	27	Slurry Seal II / Chip Seal
177	218	4	MONROE ST	53RD AVE	1000' N 53RD AVE	1,000	15	Slurry Seal II / Chip Seal
178	218	4	MONROE ST	54TH AVE	53RD AVE	2,637	15	Slurry Seal II / Chip Seal
179	222	4	MONROE ST	572' N 58TH AVE	2788' N 58TH AVE	2,216	16	Slurry Seal II / Chip Seal
180	222	4	MONROE ST	62ND AVE	61ST AVE	2,631	14	Slurry Seal II / Chip Seal



**SLURRY SEAL PROJECT, FY 2019-2020, DISTRICT 1, 2, 3 and 4**  
**LIST OF ROADS**

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT
				From	To			DESCRIPTION
181	218	4	MONROE ST	AIRPORT BLVD	2220' N AIRPORT BLVD	2,220	15	Slurry Seal II / Chip Seal
182	44 A	2	MONT MARTRE AVE	CENTER ST	CLIFFHILL PL	911	33	Slurry Seal I / Chip Seal
183	230 A	4	MONTENEGRO DR	WOLFF DR	DONOVAN CIR	964	36	Slurry Seal Type I
184	187 B	4	MONTEREY AVE	461' N VARNER RD	RAMON RD	2,566	72	Slurry Seal Type II
185	187 B	4	MONTEREY AVE	VARNER RD	461' N VARNER RD	461	98	Slurry Seal Type II
186	23 B	1	MOON BEAM LN	WEST SUN CANYON ST	TWILIGHT CIR	152	32	Slurry Seal Type I
187	23 B	1	MOON BOW CT	SUN SUMMIT DR	227' NE SUN SUMMIT DR	227	28	Slurry Seal Type I
188	23 B	1	MOUNTAIN MIST ST	LAKEPOINTE DR	SUN SUMMIT DR	1,047	36	Slurry Seal Type I
189	121 C	3	NATROLITE ST	PITMAN LN	DOLOMITE ST	353	36	Slurry Seal Type I
190	121 C	3	OBSIDIAN ST	LINDENBERGER RD	502' NW LINDENBERGER RD	502	40	Slurry Seal Type I
191	230	4	PAINTED CANYON CT	SONRISA WAY	418' E SONRISA WAY	418	28	Slurry Seal I / Chip Seal
192	230 A	4	PALOMARES CIR	PLONSKI RD	380' N PLONSKI RD	380	28	Slurry Seal Type I
193	33 B	1	PASSIONFLOWER CT	SUGARCANE CT	411' S SUGARCANE CT	411	36	Slurry Seal Type I
194	230 A	4	PATRICIA LN	KATHRINE LN	REBECA RD	211	32	Slurry Seal Type I
195	33 C	1	PINK MOSS CT	SUNROSE ST	232' E SUNROSE ST	232	36	Slurry Seal Type I
196	23 D	1	PINNACLE PEAK CT	SKYRIDGE DR	440' SE SKYRIDGE DR	440	32	Slurry Seal Type I
197	121 C	3	PITMAN LN	WOODBINE LN	MAGNETITE LN	1,822	30	Slurry Seal Type I
198	230 A	4	PLONSKI RD	ELAINE CIR	JOHNSON ST	899	36	Slurry Seal Type I
199	33 C	1	PLUME GRASS ST	WHITE SAGE ST	SILVER DOLLAR ST	880	36	Slurry Seal Type I
200	54	1	PORTER AVE	651' S KRAMERIA AVE	SUNSET VIEW DR	658	31	Slurry Seal Type I
201	54	1	PORTER AVE	KRAMERIA AVE	651' S KRAMERIA AVE	651	22	Slurry Seal Type I
202	54	1	PORTER AVE	SUNSET VIEW DR	MARIPOSA AVE	1,326	32	Slurry Seal Type I
203	121 C	3	PYRITE ST	BREIGHTON WOOD ST	IOLITE ST	1,061	36	Slurry Seal Type I
204	182	4	RATTLER RD	30TH AVE	2682' S 30TH AVE	2,682	32	Microsurface2
205	230 A	4	REBECA RD	JOHNSON ST	PATRICIA LN	608	32	Slurry Seal Type I
206	23 E	1	RED SKY CT	SUN SUMMIT DR	114' NE SUN SUMMIT DR	114	36	Slurry Seal Type I
207	33 A	1	RETREAT PKWY	763' SW KNABE	1992' SW KNABE	1,229	40	Slurry Seal Type II
208	33 A	1	RETREAT PKWY	KNABE RD	763 SW KNABE RD	763	63	Slurry Seal Type II
209	33 B	1	ROLLING HILLS DR	CLAY CANYON DR	1598' NW CLAY CANYON DR	1,598	36	Slurry Seal Type I
210	121 C	3	ROSE QUARTZ CIR	PYRITE ST	222' S PYRITE ST	222	36	Slurry Seal Type I
211	121 C	3	ROSELITE CIR	PITMAN LN	543' W PITMAN LN	543	36	Slurry Seal Type I
212	33 C	1	ROSILLA CT	SUNROSE ST	122' E SUNROSE ST	122	33	Slurry Seal Type I
213	44 A	2	SAN REMO WAY	TOLOUSE AVE	AVIGNON CT	451	33	Slurry Seal I / Chip Seal
214	23 B	1	SANDY CREEK DR	HIDDEN COVE DR	WEST SUN CANYON ST	432	32	Slurry Seal Type I
215	121 C	3	SCOTT RD	MENIFEE RD	LINDENBERGER RD	2,585	42	Slurry Seal Type II
216	54	1	SENDERO DEL CHARRO	KRAMERIA AVE	1380' S KRAMERIA AVE	1,380	36	Slurry Seal Type I
217	23 B	1	SETTING SUN CIR	LAKEPOINTE DR	613' N LAKEPOINTE DR	613	32	Slurry Seal Type I
218	38	1	SHERWOOD DR	LANCASHIRE DR	365' SW LANCASHIRE DR	365	32	Slurry Seal Type I
219	121 C	3	SIDERITE CIR	IOLITE ST	168' W IOLITE ST	168	36	Slurry Seal Type I
220	33 C	1	SILVER DOLLAR ST	DESERT ACACIA LN	PLUME GRASS ST	688	36	Slurry Seal Type I
221	33 C	1	SILVER DOLLAR ST	WHITE SAGE ST	DESERT ACACIA LN	768	36	Slurry Seal Type I
222	23 D	1	SKYRIDGE DR	1321' NW LAKEPOINTE DR	LAUREL BRANCH CT	4,445	32	Slurry Seal Type I
223	23 D	1	SKYRIDGE DR	LAKEPOINTE DR	1321' NW LAKEPOINTE DR	1,321	36	Slurry Seal Type I
224	23 D	1	SKYRIDGE DR	LAUREL BRANCH CT	865' SE INDIANA AVE	4,380	32	Slurry Seal Type I
225	230	4	SONRISA WAY	PAINTED CANYON CT	LAS SERENAS	752	32	Slurry Seal I / Chip Seal
226	23 D	1	SOUTH CLIFF CT	SKYRIDGE DR	1151' N SKYRIDGE DR	1,151	47	Slurry Seal Type I
227	23 D	1	SOUTH PEAK CT	SOUTH CLIFF CT	315' W SOUTH CLIFF CT	315	32	Slurry Seal Type I
228	33 G	1	STAGELINE ST	WRANGLER WAY / W	WRANGLER WAY / E	2,357	33	Slurry Seal Type I
229	28	1	STONEHAVEN CT	PORTER AVE	227' W PORTER AVE	227	32	Slurry Seal Type I
230	23 B	1	STONEHILL CT	MOUNTAIN MIST ST	359' SE MOUNTAIN MIST ST	359	32	Slurry Seal Type I
231	33 B	1	SUGARCANE CT	GOLDEN LOCUST DR	1304' E GOLDEN LOCUST DR	1,304	36	Slurry Seal Type I
232	23 B	1	SUN RAY CT	LAKEPOINTE DR	124' N LAKEPOINTE DR	124	32	Slurry Seal Type I
233	23 B	1	SUN SUMMIT DR	195' NW MOUNTAIN MIST ST	MOUNTAIN MIST ST	195	36	Slurry Seal Type I
234	23 B	1	SUN SUMMIT DR	LAKEPOINTE DR / NW	195' NW MOUNTAIN MIST ST	2,026	36	Slurry Seal Type I
235	23 E	1	SUN SUMMIT DR	MOUNTAIN MIST ST	LAKEPOINTE DR / SE	1,950	36	Slurry Seal Type I
236	33 B	1	SUNROSE ST	CLAY CANYON DR	COFFEE BERRY CIR	1,127	36	Slurry Seal Type I
237	33 C	1	SUNROSE ST	CLAY CANYON DR	CAMPBOR TREE CT	911	36	Slurry Seal Type I
238	33 C	1	SYDNEY BLUE CIR	SILVER DOLLAR ST	324' W SILVER DOLLAR ST	324	36	Slurry Seal Type I
239	230 A	4	TERESA WAY	PATRICIA LN	EMILIA WAY	499	32	Slurry Seal Type I
240	230 A	4	THELMA CIR	PLONSKI RD	379' N PLONSKI RD	379	28	Slurry Seal Type I

## SLURRY SEAL PROJECT, FY 2019-2020, DISTRICT 1, 2, 3 and 4

## LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT
				From	To			DESCRIPTION
241	44 A	2	TOLOUSE AVE	LA CADENA DR W	CANNES AVE / S	1,407	33	Slurry Seal I / Chip Seal
242	44 A	2	TOLUCA PL	CLIFFHILL PL	131' E CLIFFHILL PL	131	29	Slurry Seal I / Chip Seal
243	44 A	2	TOULON CT	AVIGNON CT	490' NW AVIGNON CT	485	29	Slurry Seal I / Chip Seal
244	33 C	1	TRUMPETS CT	SUNROSE ST	151' E SUNROSE ST	151	36	Slurry Seal Type I
245	121 C	3	TULITA LN	GYPSUM ST	MENIFEE RD	199	46	Slurry Seal Type I
246	23 B	1	TWILIGHT CIR	296' N MOON BEAM LN	445' S MOON BEAM LN	741	32	Slurry Seal Type I
247	44 A	2	VERSAILLES PL	CENTER ST	358' NE CENTER ST	358	29	Slurry Seal I / Chip Seal
248	28	1	VIA LOS CABALLEROS	WASHINGTON ST	GARDNER AVE	1,345	32	Slurry Seal Type I
249	44 A	2	VIOLA DR	466' N CLAIRE ST	151' S CLAIRE ST	617	32	Slurry Seal I / Chip Seal
250	230	4	VISTA CT	SONRISA WAY	409' E SONRISA WAY	409	28	Slurry Seal I / Chip Seal
251	54	1	VULCAN CT	PORTER AVE	115' W PORTER AVE	115	28	Slurry Seal Type I
252	23 B	1	W SUN CANYON ST	LAKEPOINTE DR	BLOSSOM TIME CT	1,775	36	Slurry Seal Type I
253	33 G	1	WAGONROAD W	STAGELINE ST	BANDIT WAY	1,928	33	Slurry Seal Type I
254	33 C	1	WHITE SAGE ST	DESERT ACACIA LN	PLUME GRASS ST	503	36	Slurry Seal Type I
255	33 C	1	WHITE SAGE ST	KNABE RD	DESERT ACACIA LN	1,002	36	Slurry Seal Type I
256	28	1	WINTERS LN	MOCKINGBIRD CANYON RD	1042' W MOCKINGBIRD CANYON RD	1,042	31	Slurry Seal Type I
257	230 A	4	WOLFF DR	ELAINE CIR	65TH AVE	1,238	36	Slurry Seal Type I
258	121 C	3	WOODBINE LN	LINDENBERGER RD	CALCITE ST	2,216	36	Slurry Seal Type I
259	33 B	1	WOODVIEW DR	CLAY CANYON DR	BRIARWOOD DR	515	36	Slurry Seal Type I
260	33 G	1	WRANGLER WAY	STAGELINE ST	TEMESCAL CANYON RD	3,797	33	Slurry Seal Type I

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
					3,031,610.82					3,031,610.82					3,187,428.97	
<b>PROJECT TOTAL</b>																



Contractor: Roy Allan Slurry Seal, Inc.  
 Address: 11922 Bloomfield Avenue  
 City, State, Zip: Santa Fe Springs, CA 90670

Estimate No. 6 Final  
 From: November 26, 2020  
 To: December 25, 2020

Made by Jim Barnhouse  
 Checked by     TN     HD      
 OK Const. Supv.     HD    

Working Days: 75  
 Days Added: 0  
 Subtotal: 75  
 Days Used: 75  
 % Time Elapsed: 100%

Start Date: 5-20-20  
 End Date: 1-7-21  
 % Complete: 103%  
 Original Contract: \$3,031,610.82  
 Amended Contract: \$3,031,610.82

TOTAL VALUE OF WORK TO DATE: \$3,107,428.97  
 LESS RETENTION: 5% 155,371.44  
 TOTAL DUE TO DATE: \$2,952,057.53  
 LESS PREVIOUSLY INVOICED: 2,894,403.23  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$57,654.30

This Estimate Approved Mark Lancaster Date: 1/13/2021 for:      
 Mark Lancaster, Director of Transportation

Quantities on This Estimate Approved     Date: 1/13/21  
 Roy Allan Slurry Seal Inc.

Received by     Amounts Payable:      
 By:    

**Payment Approval**

FUND: 20000

DEPT. ID.: 31305

ACCOUNT: 527980

PROJECT: ZD0-0006E

ACTIVITY ID.: Z3500

RESOURCE CNT:    

SIGNATURE: Lindi A. Wachu

DATE: 01/13/2021

Transfiscal Approved  
 By: Lori Conrad 5\*3461  
 Jan 19, 2021

JA  
 01/13/21

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.
PROJECT: Slurry Seal Project FY 19/20, Districts 1, 2, 3 & 4 County Project No.: D0-0006, D0-0007, D0-0008 and D0-0009 Contract No. 20-03-005															
Contractor: Roy Allan Slurry Seal, Inc. Address: 11922 Bloomfield Avenue City, State, Zip: Santa Fe Springs, CA 90670															
1	CRACK TREATMENT (ROUT AND SEAL RANDOM CR)	LS	1	210,000.00	210,000.00			1.00	210,000.00			1.00	1.00	210,000.00	100%
2	REMOVE PAINTED TRAFFIC STRIPE AND PAVEMENT	LS	1	119,680.00	119,680.00			1.00	119,680.00			1.00	1.00	119,680.00	100%
3	PORTABLE CHANGEABLE MESSAGE SIGN	EA	8	2,000.00	16,000.00			8.00	16,000.00			8.00	8.00	16,000.00	100%
4	SCREENINGS	SQYD	175,733	2.49	437,575.17			175,733.00	437,575.17			175,733.00	178,124.00	443,528.76	101%
5	SLURRY SEAL - TYPE 1	ELT	4,025	262.90	1,058,172.50			4,025.00	1,058,172.50			4,470.47	4,470.47	1,175,286.56	111%
6	SLURRY SEAL - TYPE 2	ELT	1,406	232.10	326,332.60			1,406.00	326,332.60			1,552.12	1,552.12	360,247.06	110%
7	MICROSURFACING 2	TON	1,755	241.47	423,779.85			1,755.00	423,779.85			1,606.79	1,606.79	387,991.58	92%
8	THERMOPLASTIC CROSSWALK & PAVEMENT MARK	SQFT	17,285	4.12	71,214.20			17,285.00	71,214.20			17,285.00	17,285.00	71,214.20	100%
9	PAINT TRAFFIC STRIPE - 2 COAT	LF	294,275	0.46	135,366.50			294,275.00	135,366.50			294,275.00	294,275.00	135,366.50	100%
10	PAVEMENT MARKER - REFLECTIVE	EA	6,100	3.85	23,485.00			6,100.00	23,485.00			6,100.00	6,100.00	23,485.00	100%
11	MISCELLANEOUS DIRECTED WORK	FA	1	200,000.00	200,000.00			1.00	200,000.00	60,688.74		0.48	0.79	157,674.59	79%
12	OBTAIN ENCROACHMENT PERMIT	FA	1	5,000.00	5,000.00			1.00	5,000.00			0.39	0.39	1,949.72	39%
12A	ROADSIDE SIGN - ONE POST	EA	13	385	5,005			13	5,005				13	5,005	0%



PROJECT: Slurry Seal Project FY 19/20, Districts 1, 2, 3 & 4  
 County Project No.: D0-0006, D0-0007, D0-0008 and D0-0009  
 Contract No. 20-03-005

Contractor: Roy Alan Slurry Seal, Inc.  
 Address: 11922 Bloomfield Avenue  
 City, State, Zip: Santa Fe Springs, CA 90670



Estimate No. 6 Final  
 From: November 26, 2020  
 To: December 25, 2020

**Work Orders Breakdown:**

District 1 - D0-0006	ESTIMATE TO DATE:	\$1,006,477.00
	LESS RETENTION:	50,323.84
	LESS PREVIOUSLY INVOICED:	898,498.86
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	<b>\$57,654.30</b>
District 2 - D0-0007	ESTIMATE TO DATE:	\$224,047.78
	LESS RETENTION:	11,202.39
	LESS PREVIOUSLY INVOICED:	212,845.39
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	<b>\$0.00</b>
District 3 - D0-0008	ESTIMATE TO DATE:	746,492.23
	LESS RETENTION:	37,324.61
	LESS PREVIOUSLY INVOICED:	709,167.62
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	<b>\$0.00</b>
District 4 - D0-0009	ESTIMATE TO DATE:	1,130,411.96
	LESS RETENTION:	56,520.60
	LESS PREVIOUSLY INVOICED:	1,073,891.36
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	<b>\$0.00</b>
	<b>TOTAL:</b>	<b>\$57,654.30</b>

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
1	CRACK TREATMENT (ROUT AND SEAL RANDOM CR District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	LS	1.00	210,000.00	210,000.00		210,000.00	1.00	210,000.00	1.00	210,000.00	1.00	1.00	210,000.00	100%
		LS	0.41	210,000.00	86,100.00		86,100.00	0.41	86,100.00	0.41	86,100.00	0.41	0.41	86,100.00	
		LS	0.05	210,000.00	10,500.00		10,500.00	0.05	10,500.00	0.05	10,500.00	0.05	0.05	10,500.00	
		LS	0.26	210,000.00	54,600.00		54,600.00	0.26	54,600.00	0.26	54,600.00	0.26	0.26	54,600.00	
2	REMOVE PAINTED TRAFFIC STRIPE AND PAVEMENT MARKING, PAVEMENT MARKERS District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	LS	1.00	119,680.00	119,680.00		119,680.00	1.00	119,680.00	1.00	119,680.00	1.00	1.00	119,680.00	100%
		LS	0.41	119,680.00	49,068.80		49,068.80	0.41	49,068.80	0.41	49,068.80	0.41	0.41	49,068.80	
		LS	0.05	119,680.00	5,984.00		5,984.00	0.05	5,984.00	0.05	5,984.00	0.05	0.05	5,984.00	
		LS	0.26	119,680.00	31,116.80		31,116.80	0.26	31,116.80	0.26	31,116.80	0.26	0.26	31,116.80	
3	PORTABLE CHANGEABLE MESSAGE SIGN District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	EA	8.00	2,000.00	16,000.00		16,000.00	8.00	16,000.00	8.00	16,000.00	8.00	8.00	16,000.00	100%
		EA	2.00	2,000.00	4,000.00		4,000.00	2.00	4,000.00	2.00	4,000.00	2.00	2.00	4,000.00	
		EA	2.00	2,000.00	4,000.00		4,000.00	2.00	4,000.00	2.00	4,000.00	2.00	2.00	4,000.00	
		EA	2.00	2,000.00	4,000.00		4,000.00	2.00	4,000.00	2.00	4,000.00	2.00	2.00	4,000.00	
4	SCREENINGS District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	SOYD	175,733.00	2.49	437,575.17		437,575.17	175,733.00	437,575.17	175,733.00	437,575.17	175,733.00	175,733.00	443,528.76	101%
		SOYD	4,236.00	2.49	10,547.64		10,547.64	4,236.00	10,547.64	4,236.00	10,547.64	4,236.00	4,236.00	11,341.95	
		SOYD	41,050.00	2.49	102,214.50		102,214.50	41,050.00	102,214.50	41,050.00	102,214.50	41,050.00	41,050.00	103,509.30	
		SOYD	130,447.00	2.49	324,813.03		324,813.03	130,447.00	324,813.03	130,447.00	324,813.03	130,447.00	130,447.00	328,677.51	
5	SLURRY SEAL - TYPE 1 District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	ELT	4,025.00	262.90	1,058,172.50		1,058,172.50	4,025.00	1,058,172.50	4,025.00	1,058,172.50	4,025.00	4,025.00	1,175,286.56	111%
		ELT	2,154.00	262.90	566,286.60		566,286.60	2,154.00	566,286.60	2,154.00	566,286.60	2,154.00	2,154.00	592,644.95	
		ELT	311.00	262.90	81,761.90		81,761.90	311.00	81,761.90	311.00	81,761.90	311.00	311.00	100,054.48	
		ELT	532.00	262.90	139,862.80		139,862.80	532.00	139,862.80	532.00	139,862.80	532.00	532.00	126,778.27	
6	SLURRY SEAL - TYPE 2 District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	ELT	1,028.00	262.90	270,261.20		270,261.20	1,028.00	270,261.20	1,028.00	270,261.20	1,028.00	1,028.00	355,808.86	110%
		ELT	1,406.00	232.10	326,332.60		326,332.60	1,406.00	326,332.60	1,406.00	326,332.60	1,406.00	1,406.00	360,247.06	
		ELT	261.00	232.10	60,578.10		60,578.10	261.00	60,578.10	261.00	60,578.10	261.00	261.00	65,417.39	
		ELT	215.00	232.10	49,901.50		49,901.50	215.00	49,901.50	215.00	49,901.50	215.00	215.00	56,841.29	
7	MICROSURFACING 2 District 1 - DO-0006 District 2 - DO-0007 District 3 - DO-0008 District 4 - DO-0009	ELT	930.00	232.10	215,853.00		215,853.00	930.00	215,853.00	930.00	215,853.00	930.00	930.00	237,988.38	92%
		TON	1,755.00	241.47	423,779.85		423,779.85	1,755.00	423,779.85	1,755.00	423,779.85	1,755.00	1,755.00	387,991.58	
		TON	241.47	241.47	0.00		0.00	241.47	241.47	241.47	241.47	241.47	241.47	56,841.29	
		TON	1,532.00	241.47	369,932.04		369,932.04	1,532.00	369,932.04	1,532.00	369,932.04	1,532.00	1,532.00	347,866.85	
8	THERMOPLASTIC CROSSWALK & PAVEMENT MARKING District 1 - DO-0006	SOFT	17,285.00	4.12	71,214.20		71,214.20	17,285.00	71,214.20	17,285.00	71,214.20	17,285.00	17,285.00	71,214.20	100%
		SOFT	4,130.00	4.12	17,015.60		17,015.60	4,130.00	17,015.60	4,130.00	17,015.60	4,130.00	4,130.00	22,194.44	

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
								Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
9	District 2 - DO-0007	SQFT	975.00	4.12	4,017.00			975.00	4,017.00			4,362.00	17,971.44			
	District 3 - DO-0008	SQFT	3,790.00	4.12	15,614.80			3,790.00	15,614.80			7,536.00	31,048.32			
	District 4 - DO-0009	SQFT	8,390.00	4.12	34,566.80			8,390.00	34,566.80							
	<b>PAIN T RAFFIC STRIPE - 2 COAT</b>		<b>294,275.00</b>	<b>0.46</b>	<b>135,366.50</b>			<b>294,275.00</b>	<b>135,366.50</b>			<b>294,275.00</b>	<b>135,366.50</b>			<b>100%</b>
10	District 1 - DO-0006	LF	18,337.00	0.46	8,435.02			18,337.00	8,435.02			34,346.00	15,799.16			
	District 2 - DO-0007	LF	884.00	0.46	406.64			884.00	406.64			191,323.00	88,008.58			
	District 3 - DO-0008	LF	191,323.00	0.46	88,008.58			191,323.00	88,008.58			68,606.00	31,568.76			
	District 4 - DO-0009	LF	83,731.00	0.46	38,516.26			83,731.00	38,516.26							
11	<b>PAVEMENT MARKER - REFLECTIVE</b>		<b>6,100.00</b>	<b>3.85</b>	<b>23,485.00</b>			<b>6,100.00</b>	<b>23,485.00</b>			<b>6,100.00</b>	<b>23,485.00</b>			<b>100%</b>
	District 1 - DO-0006	EA	300.00	3.85	1,155.00			300.00	1,155.00			300.00	1,155.00			
	District 2 - DO-0007	EA	4300.00	3.85	16,555.00			4300.00	16,555.00			4,300.00	16,555.00			
	District 4 - DO-0009	EA	1500.00	3.85	5,775.00			1500.00	5,775.00			1,500.00	5,775.00			
12	<b>MISCELLANEOUS DIRECTED WORK</b>		<b>1.00</b>	<b>200,000.00</b>	<b>200,000.00</b>			<b>1.00</b>	<b>200,000.00</b>			<b>0.3034437</b>	<b>60,688.74</b>			<b>79%</b>
	District 1 - DO-0006	FA	0.42	200,000.00	84,000.00			0.42	84,000.00			0.48452925	97,452.95			
	District 2 - DO-0007	FA	0.04	200,000.00	8,000.00			0.04	8,000.00			0.3034437	60,688.74			
	District 4 - DO-0009	FA	0.28	200,000.00	56,000.00			0.28	56,000.00			0.3034437	60,688.74			
12A	<b>OBTAIN ENCROACHMENT PERMIT</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>0.3899440</b>	<b>1,949.72</b>			<b>39%</b>
	District 1 - DO-0006	FA	1.00	5,000.00	5,000.00			1.00	5,000.00			0.216144	1,080.72			
	District 2 - DO-0007	FA	0.00	5,000.00	0.00			0.00	0.00			0.0138	69.00			
	District 4 - DO-0009	FA	0.00	5,000.00	0.00			0.00	0.00			0.1600	800.00			
12A	<b>ROADSIDE SIGN - ONE POST</b>		<b>13.00</b>	<b>385.00</b>	<b>5,005.00</b>			<b>13.00</b>	<b>5,005.00</b>			<b>13.00</b>	<b>5,005.00</b>			<b>100%</b>
	District 1 - DO-0006	EA	0.00	385.00	0.00			0.00	0.00			7.00	2,695.00			
	District 2 - DO-0007	EA	0.00	385.00	0.00			0.00	0.00			6.00	2,310.00			
	District 4 - DO-0009	EA	7.00	385.00	2,695.00			7.00	2,695.00			6.00	2,310.00			

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		Previous Quantity	Total Estimate To Date		% Auth.
										Quantity	Amount		Quantity	Amount	
	District 1 - D0-0006				892,186.76		0.00			892,186.76				1,006,477.00	
	District 2 - D0-0007				216,884.04		0.00			216,884.04				224,047.78	
	District 3 - D0-0008				823,901.52		0.00			823,901.52				746,492.23	
	District 4 - D0-0009				1,098,638.50		0.00			1,098,638.50				1,130,411.96	
	<b>PROJECT TOTAL</b>				<b>3,031,610.82</b>		<b>0.00</b>			<b>3,031,610.82</b>				<b>3,107,428.97</b>	

ESTIMATE TO DATE: \$3,107,428.97

LESS RETENTION: 5% 155,371.44

LESS PREVIOUSLY INVOICED: 2,894,403.23

LESS LABOR NON COMPLIANCE: 0.00

TOTAL DUE THIS PAYMENT: \$57,654.30



