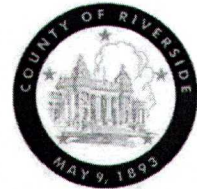


**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.18  
(ID # 16829)**

**MEETING DATE:**  
Tuesday, September 28, 2021

**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Varner Road Resurfacing Project, in the Community of Thousand Palms. District 4. [\$0]

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

1. Accept as complete the Varner Road Resurfacing Project, District 4;
2. Authorize the Chair 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 8/30/2021

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, 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: September 28, 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>	21/22

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

**BACKGROUND:**

**Summary**

By Minute Order 3.33 of March 9, 2021, the Board of Supervisors entered into a contract with Vance Corporation of Bloomington, California, for the construction of Varner Road Resurfacing Project that includes three segments of Varner Road from Monterey Avenue to Boca Chica Trail, Boca Chica Trail to Cook Street, and from 38<sup>th</sup> Avenue to Berkey Drive, in the Community of Thousand Palms.

The original authorized amount of the contract was \$2,286,411. The total price of the contract came in at \$2,131,189 which is 6.8% less than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on June 25, 2021.

**Project Numbers**

D0-0066 – Monterey Avenue to Boca Chica Trail

D0-0085 – Boca Chica Trail to Cook Street

D0-0086 – 38<sup>th</sup> Avenue to Berkey Drive

**Impact on Residents and Businesses**

The improvements provide the public with a smooth paved roadway that improves the safety and efficiency of vehicular traffic.

**Additional Fiscal Information**

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

**Budget**

Original Contract Amount		\$2,286,411
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,286,411
* Quantity Adjustments	-6.8%	(\$155,222)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	93.2%	\$2,131,189

**Expenditures**

Total Progress Payments		\$2,131,189
Estimated Pending Payments		\$0
Total Expenditures		\$2,131,189

**(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 Gas Tax/SB-1 funds.

**Contract History and Price Reasonableness**

Eight bids were received on December 16, 2020 ranging from \$2,297,891 to \$2,770,772. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Vance Corporation in the amount of \$2,297,891 which was \$185,053 (7.5%) lower than the Engineer's Estimate. The contract amount of \$2,286,411 differs from the bid amount because Alternate Bid Schedule 1 in the amount of \$11,480 was not selected for award.

**ATTACHMENTS:**

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

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



Jason Farin, Principal Management Analyst 9/21/2021



Gregory V. Priaplos, Director County Counsel 9/17/2021

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

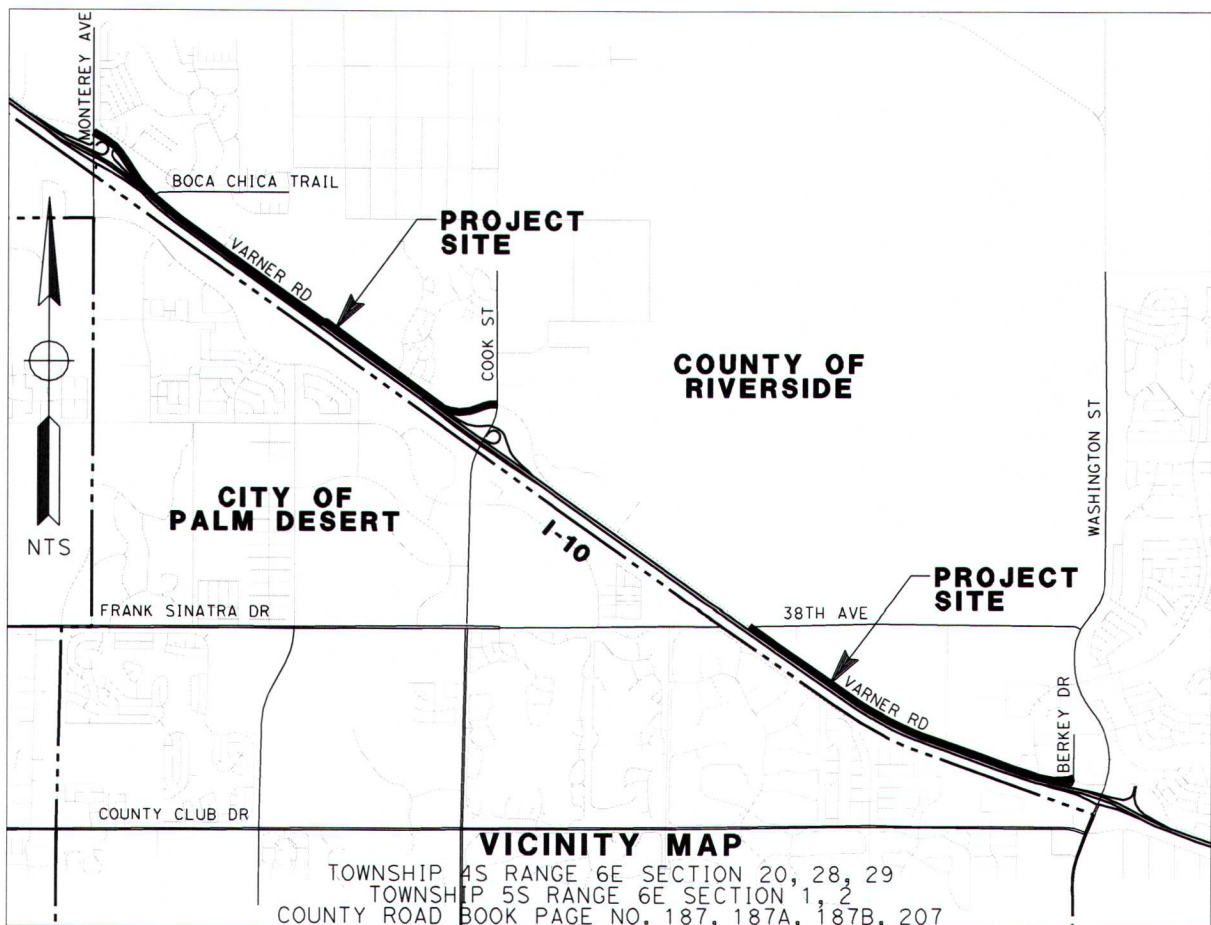
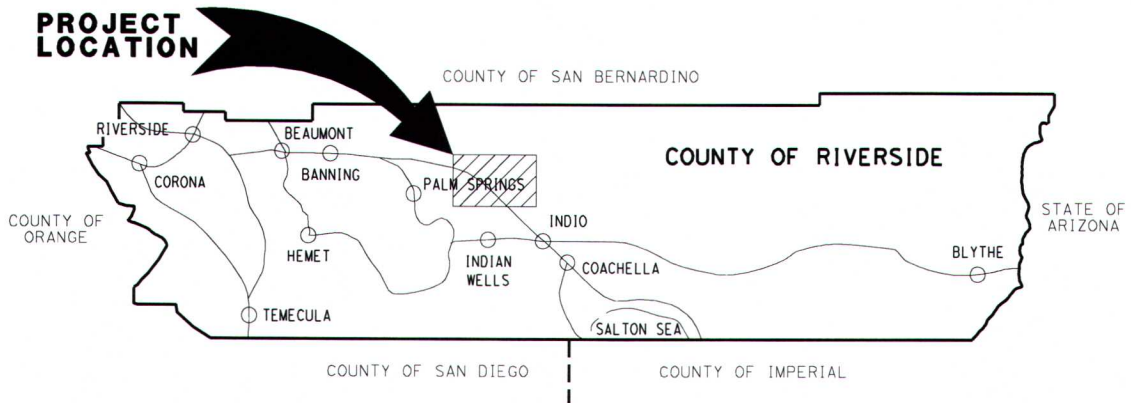
# VARNER RD

## RESURFACING

MONTEREY AVE TO COOK ST & 38TH AVE TO BERKEY DR

COMMUNITY OF THOUSAND PALMS

WO No. D0-0066, D0-0085, & D0-0086



PROJECT: Varner Road Resurfacing Project, Monterey Ave. to Cook St. and 38th Ave. to Berkeley Dr., Community Project No.: DD-0066, DD-0085, DD-0086  
 Contractor: Vance Corporation  
 Address: 17761 Slover Ave., Bloomington, CA 92316  
 City, State, Zip: Bloomington, CA 92316  
 Estimate No. 4 Final Supplemental  
 From: July 2, 2021  
 To: July 25, 2021

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date	Auth. %
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
<b>PROJECT TOTAL</b>														
					2,286,411.70			0.00	2,286,411.70	111,126.07			2,131,189.38	

Made by: Jim Bonelli	Working Days: 40	Start Date: 4-19-21	End Date: 6-25-21	% & Complete: 93%	Original Contract: \$2,286,411.70	Amended Contract: \$2,286,411.70	TOTAL VALUE OF WORK TO DATE: \$2,131,189.38	LESS RETENTION: 5%	LESS PREVIOUSLY INVOICED: \$2,024,629.91	LESS LABOR NON COMPLIANCE: 0.00	TOTAL DUE THIS PAYMENT: \$105,569.77
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Checked by DR \_\_\_\_\_  
 OK Const. Supv. HD \_\_\_\_\_

This Estimate Approved Meghad Sakarna Date: 8/16/2021  
 Mark Lancaster, Director of Transportation  
 for

Quantities on This Estimate Approved [Signature] Date: 8/12/21  
 Vance Corporation

**Payment Approval**

\$105,569.77

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

FUND: 20000

DEPT. ID.: 31305

PROJECT: ZD0-0085E

ACCOUNT: 527980

ACTIVITY ID.: Z3500

RESOURCE CNT

SIGNATURE: [Signature]

DATE: 08/13/2021

Transfiscal Approved  
 By: Lori Conrad 5\*3461  
 Aug 16, 2021

08/16/21

[Signature]


PROJECT: Varner Road Resurfacing Project, Monterey Ave. to Cook St. and 38th Ave. to Berkeley Dr., Commu  
 County Project No.: DO-0066, DO-0065, DO-0085  
 Contract No. 21-01-001

Contractor: Vance Corporation  
 Address: 17761 Slover Ave.  
 Bloomington, CA 92316  
 City, State, Zip:



Estimate No. 4 Final Supplemental  
 From: July 3, 2021  
 To: July 25, 2021

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	%
										Quantity	Amount			
1	DUST ABATEMENT	LS	1	8,200.00	8,200.00			1.00	8,200.00	0.00	1.00	1.00	8,200.00	100%
2	DEVELOP WATER SUPPLY	LS	1	2,100.00	2,100.00			1.00	2,100.00	0.00	1.00	1.00	2,100.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	176,000.00	176,000.00			1.00	176,000.00	0.00000000	1.000000	1.000000	176,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	1,500.00	1,500.00			1.00	1,500.00	0.000	1.000000	1.000000	1,500.00	100%
5	CLEARING AND GRUBBING	LS	1	44,000.00	44,000.00			1.00	44,000.00	0.00	1.000000	1.000000	44,000.00	100%
6	SHOULDER BACKING	LF	21,170	1.20	25,404.00			21,170.00	25,404.00	0.00	26,462.500	26,462.500	31,755.00	125%
7	ROADWAY EXCAVATION	CY	1,200	31.25	37,500.00			1,200.00	37,500.00	0.00	1,151.000	1,151.000	35,968.75	96%
8	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	212	28.00	5,936.00			212.00	5,936.00	0.00	212.000	212.000	5,936.00	100%
9	HOT MIX ASPHALT (TYPE A)	TON	16,970	72.00	1,221,840.00			16,970.00	1,221,840.00	0.00	16,211,980	16,211,980	1,167,262.56	96%
10	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	2,850	86.00	245,100.00			2,850.00	245,100.00	0.00	2,179,150	2,179,150	187,406.90	76%
11	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	58,450	1.85	108,132.50			58,450.00	108,132.50	0.00	57,806.000	57,806.000	106,941.10	99%
12	MINOR CONCRETE (CURRB RAMP)(CRS 403-CASE A)	EA	6	5,500.00	33,000.00			6.00	33,000.00	0.00	6.000	6.000	33,000.00	100%
13	MINOR CONCRETE (CURRB RAMP)(CRS 403-CASE B)	EA	1	5,600.00	5,600.00			1.00	5,600.00	0.00	1.000	1.000	5,600.00	100%
14	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	3,240	15.90	51,516.00			3,240.00	51,516.00	0.00	3,289,160	3,289,160	52,297.64	102%
15	MINOR CONCRETE (DRIVEWAY)	SQFT	600	16.60	9,960.00			600.00	9,960.00	0.00	567.000	567.000	9,412.20	95%
16	REMOVE DELINEATOR	EA	19	11.00	209.00			19.00	209.00	0.00	20.000	20.000	220.00	105%
17	DELINEATOR (SPECIAL)(TYPE F SURFACE MOUNTED)	EA	15	52.00	780.00			15.00	780.00	0.00	18.000	18.000	936.00	120%
18	GUARD RAILING DELINEATOR	EA	80	18.00	1,440.00			80.00	1,440.00	0.00	20.000	20.000	360.00	25%
19	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,960	3.12	6,115.20			1,960.00	6,115.20	0.00	1,860.000	1,860.000	5,803.20	95%
20	SALVAGE ROADSIDE SIGN	EA	13	104.00	1,352.00			13.00	1,352.00	0.00	13.000	13.000	1,352.00	100%
21	ROADSIDE SIGN - ONE POST	EA	13	234.00	3,042.00			13.00	3,042.00	0.00	14.000	14.000	3,276.00	108%

PROJECT: Varner Road Resurfacing Project, Monterey Ave. to Cook St. and 38th Ave. to Berkey Dr., Commu				Contractor: Vance Corporation		Address: 17761 Slover Ave.				Estimate No. 4 Final Supplemental					
County Project No.: D0-0066, D0-0085, D0-0086				City, State, Zip: Bloomington, CA 92316		From: July 3, 2021				To: July 25, 2021					
Contract No. 21-01-001															
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
22	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	453	35.00	15,855.00			453.00	15,855.00	0.00		425.000	425.00	14,875.00	94%
23	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	4,100.00	8,200.00			2.00	8,200.00	0.00		2.000	2.00	8,200.00	100%
24	CRASH CUSHION, SAND FILLED	EA	14	780.00	10,920.00			14.00	10,920.00	0.00		0.00	0.00	0.00	0%
25	REMOVE GUARDRAIL	LF	513	6.80	3,488.40			513.00	3,488.40	0.00		513.000	513.00	3,488.40	100%
26	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,790	3.12	5,584.80			1,790.00	5,584.80	0.00		1,926.000	1926.00	6,009.12	108%
27	REMOVE PAINTED TRAFFIC STRIPE	LF	11,900	1.30	15,470.00			11,900.00	15,470.00	0.00		0.00	0.00	0.00	0%
28	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	730	1.56	1,138.80			730.00	1,138.80	0.00		0.00	0.00	0.00	0%
29	PAINT TRAFFIC STRIPE (2 COAT)	LF	78,600	0.26	20,436.00			78,600.00	20,436.00	0.00		78,844.000	78844.00	20,499.44	100%
30	INDUCTIVE LOOP DETECTOR	EA	42	276.00	11,592.00			42.00	11,592.00	0.00		44.000	44.00	12,144.00	105%
31	OBTAIN ENCROACHMENT PERMIT	FA	1	5,000.00	5,000.00			1.00	5,000.00	0.00		1.000	1.00	5,000.00	100%
32	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	200,000.00	200,000.00			1.00	200,000.00	0.556	111,126.07	0.353	0.908	181,646.07	91%



**PROJECT:** Varner Road Resurfacing Project, Monterey Ave. to Cook St. and 38th Ave. to Berk  
**County Project No.:** D0-0066, D0-0085, D0-0086  
**Contract No.** 21-01-001

**Contractor:** Vance Corporation  
**Address:** 17761 Slover Ave.  
**City, State, Zip:** Bloomington, CA 92316



**Estimate No.** 4 Final Supplemental  
**From:** July 3, 2021  
**To:** July 25, 2021

**Work Orders Breakdown:**

<b>Monterey Avenue - D0-0066</b>	ESTIMATE TO DATE:		\$332,416.57
	LESS RETENTION:	5%	16,620.83
	LESS PREVIOUSLY INVOICED:		315,795.74
	LESS LABOR NON COMPLIANCE:		0.00
			=====
	<b>TOTAL DUE THIS PAYMENT:</b>		<b>\$0.00</b>
<b>38th Ave. to Berkey Dr. - D0-0086</b>	ESTIMATE TO DATE:		\$954,664.44
	LESS RETENTION:	5%	47,733.22
	LESS PREVIOUSLY INVOICED:		906,931.22
	LESS LABOR NON COMPLIANCE:		0.00
			=====
	<b>TOTAL DUE THIS PAYMENT:</b>		<b>\$0.00</b>
<b>Boca Chica Trail to Cook St. - D0-0085</b>	ESTIMATE TO DATE:		844108.38
	LESS RETENTION:	5%	42205.41
	LESS PREVIOUSLY INVOICED:		696333.20
	LESS LABOR NON COMPLIANCE:		0.00
			=====
	<b>TOTAL DUE THIS PAYMENT:</b>		<b>\$105,569.77</b>
	<b>TOTAL:</b>		<b>\$105,569.77</b>

Item No.	Item Description	Units	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		%
			Quantity	Unit Price	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1.00	8,200.00		8,200.00	1.00	8,200.00		1.0000		1.0000	8,200.00	100%	
	38th Ave. to Berkeley Dr. - D0-0066	LS	0.304878	8,200.00		2,500.00	0.304878	2,500.00		0.304878		0.304878	2,500.00	100%	
	Boca Chica Trail to Cook St. - D0-0085	LS	0.390244	8,200.00		3,200.00	0.390244	3,200.00		0.390244		0.390244	3,200.00	100%	
2	DEVELOP WATER SUPPLY	LS	1.00	2,100.00		2,100.00	1.00	2,100.00		1.0000		1.0000	2,100.00	100%	
	Monterey Avenue - D0-0066	LS	0.333333	2,100.00		700.00	0.333333	700.00		0.333333		0.333333	700.00	100%	
	38th Ave. to Berkeley Dr. - D0-0086	LS	0.333333	2,100.00		700.00	0.333333	700.00		0.333333		0.333333	700.00	100%	
	Boca Chica Trail to Cook St. - D0-0085	LS	0.333333	2,100.00		700.00	0.333333	700.00		0.333333		0.333333	700.00	100%	
3	TRAFFIC CONTROL SYSTEM	LS	1.00	176,000.00		176,000.00	1.00	176,000.00		1.0000000		1.0000000	176,000.00	100%	
	Monterey Avenue - D0-0066	LS	0.3693182	176,000.00		65,000.00	0.3693182	65,000.00		0.3693182		0.3693182	65,000.00	100%	
	38th Ave. to Berkeley Dr. - D0-0086	LS	0.3693182	176,000.00		65,000.00	0.3693182	65,000.00		0.3693182		0.3693182	65,000.00	100%	
	Boca Chica Trail to Cook St. - D0-0085	LS	0.26136363	176,000.00		46,000.00	0.26136363	46,000.00		0.26136363		0.26136363	46,000.00	100%	
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1.00	1,500.00		1,500.00	1.00	1,500.00		1.00000		1.00000	1,500.00	100%	
	Monterey Avenue - D0-0066	LS	0.333333	1,500.00		500.00	0.333333	500.00		0.333333		0.333333	500.00	100%	
	38th Ave. to Berkeley Dr. - D0-0086	LS	0.333333	1,500.00		500.00	0.333333	500.00		0.333333		0.333333	500.00	100%	
	Boca Chica Trail to Cook St. - D0-0085	LS	0.333333	1,500.00		500.00	0.333333	500.00		0.333333		0.333333	500.00	100%	
5	CLEARING AND GRUBBING	LS	0.272727	44,000.00		44,000.00	1.00	44,000.00		1.00000		1.00000	44,000.00	100%	
	Monterey Avenue - D0-0066	LS	0.272727	44,000.00		12,000.00	0.333333	14,666.66		0.333333		0.333333	14,666.66	100%	
	38th Ave. to Berkeley Dr. - D0-0086	LS	0.272727	44,000.00		12,000.00	0.333333	14,666.67		0.333333		0.333333	14,666.65	100%	
	Boca Chica Trail to Cook St. - D0-0085	LS	0.4545454	44,000.00		20,000.00	0.333333	14,666.67		0.333333		0.333333	14,666.65	100%	
6	SHOULDER BACKING	LF	1.20	25,404.00		25,404.00	21,170.00	25,404.00		26,462.50		31,755.00	26,462.50	125%	
	Monterey Avenue - D0-0066	LF	1.20	25,404.00		1,560.00	1,300.00	1,560.00		604.00		724.80	604.00	125%	
	38th Ave. to Berkeley Dr. - D0-0086	LF	1.20	25,404.00		1,870.00	19,870.00	23,844.00		16,237.00		19,484.40	16,237.00	125%	
	Boca Chica Trail to Cook St. - D0-0085	LF	1.20	25,404.00		23,844.00	23,844.00	23,844.00		9,621.50		11,545.80	9,621.50	125%	
7	ROADWAY EXCAVATION	CY	31.25	37,500.00		37,500.00	1,250.00	37,500.00		1,151.00		35,968.75	1,151.00	96%	
	Monterey Avenue - D0-0066	CY	40.00	37,500.00		40.00	1,250.00	1,250.00		36.00		1,125.00	36.00	96%	
	38th Ave. to Berkeley Dr. - D0-0086	CY	31.25	37,500.00		36,250.00	1,160.00	36,250.00		858.00		26,812.50	858.00	96%	
	Boca Chica Trail to Cook St. - D0-0085	CY	31.25	37,500.00		31.25	31.25	31.25		257.00		8,031.25	257.00	96%	
8	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6'')	LF	212.00	212.00		212.00	212.00	212.00		212.00		212.00	212.00	100%	
	Monterey Avenue - D0-0066	LF	28.00	212.00		28.00	28.00	28.00		212.00		212.00	212.00	100%	
	38th Ave. to Berkeley Dr. - D0-0086	LF	28.00	212.00		28.00	28.00	28.00		212.00		212.00	212.00	100%	
	Boca Chica Trail to Cook St. - D0-0085	LF	28.00	212.00		28.00	28.00	28.00		212.00		212.00	212.00	100%	
9	HOT MIX ASPHALT (TYPE A)	TON	16,970.00	72.00		1,221,840.00	16,970.00	1,221,840.00		16,211.98		1,167,262.56	16,211.98	96%	
	Monterey Avenue - D0-0066	TON	3,210.00	72.00		231,120.00	3,210.00	231,120.00		2,295.81		165,298.32	2,295.81	96%	
	38th Ave. to Berkeley Dr. - D0-0086	TON	6,800.00	72.00		489,600.00	6,800.00	489,600.00		6,498.28		467,876.16	6,498.28	96%	
	Boca Chica Trail to Cook St. - D0-0085	TON	6,960.00	72.00		501,120.00	6,960.00	501,120.00		7,417.89		534,088.08	7,417.89	96%	
10	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	2,850.00	86.00		245,100.00	2,850.00	245,100.00		2,179.15		187,406.90	2,179.15	76%	

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount		
	Monterey Avenue - D0-0066	TON		86.00												
	38th Ave. to Berkey Dr. - D0-0086	TON		86.00												
	Boca Chica Trail to Cook St. - D0-0085	TON	2850.00	86.00	245,100.00			2850.00	245,100.00			2,179.15	2,179.15	187,406.90		
<b>11</b>	<b>COLD PLANE ASPHALT CONCRETE PAVEMENT</b>	<b>SQYD</b>	<b>58,450.00</b>	<b>1.85</b>	<b>108,132.50</b>			<b>58,450.00</b>	<b>108,132.50</b>			<b>57,806.00</b>	<b>57,806.00</b>	<b>106,941.10</b>	<b>99%</b>	
	Monterey Avenue - D0-0066	SQYD	20,550.00	1.85	38,017.50			20,550.00	38,017.50			21,199.75	21,199.75	39,219.54		
	38th Ave. to Berkey Dr. - D0-0086	SQYD		1.85								35,606.25	35,606.25	65,871.56		
	Boca Chica Trail to Cook St. - D0-0085	SQYD	37,900.00	1.85	70,115.00			37,900.00	70,115.00			1,000.00	1,000.00	1,850.00		
<b>12</b>	<b>MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)</b>	<b>EA</b>	<b>6.00</b>	<b>5,500.00</b>	<b>33,000.00</b>			<b>6.00</b>	<b>33,000.00</b>			<b>6.00</b>	<b>6.00</b>	<b>33,000.00</b>	<b>100%</b>	
	Monterey Avenue - D0-0066	EA		5,500.00												
	38th Ave. to Berkey Dr. - D0-0086	EA	4.00	5,500.00	22,000.00			4.00	22,000.00			4.00	4.00	22,000.00		
	Boca Chica Trail to Cook St. - D0-0085	EA	2.00	5,500.00	11,000.00			2.00	11,000.00			2.00	2.00	11,000.00		
<b>13</b>	<b>MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B)</b>	<b>EA</b>	<b>1.00</b>	<b>5,600.00</b>	<b>5,600.00</b>			<b>1.00</b>	<b>5,600.00</b>			<b>1.00</b>	<b>1.00</b>	<b>5,600.00</b>	<b>100%</b>	
	Monterey Avenue - D0-0066	EA		5,600.00												
	38th Ave. to Berkey Dr. - D0-0086	EA	1.00	5,600.00	5,600.00			1.00	5,600.00			1.00	1.00	5,600.00		
	Boca Chica Trail to Cook St. - D0-0085	EA		5,600.00												
<b>14</b>	<b>MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)</b>	<b>SQFT</b>	<b>3,240.00</b>	<b>15.90</b>	<b>51,516.00</b>			<b>3,240.00</b>	<b>51,516.00</b>			<b>3,289.16</b>	<b>3,289.16</b>	<b>52,297.64</b>	<b>102%</b>	
	Monterey Avenue - D0-0066	SQFT		15.90												
	38th Ave. to Berkey Dr. - D0-0086	SQFT	2,820.00	15.90	44,838.00			2,820.00	44,838.00			2,780.86	2,780.86	44,215.67		
	Boca Chica Trail to Cook St. - D0-0085	SQFT	420.00	15.90	6,678.00			420.00	6,678.00			508.30	508.30	8,081.97		
<b>15</b>	<b>MINOR CONCRETE (DRIVEWAY)</b>	<b>SQFT</b>	<b>600.00</b>	<b>16.60</b>	<b>9,960.00</b>			<b>600.00</b>	<b>9,960.00</b>			<b>567.00</b>	<b>567.00</b>	<b>9,412.20</b>	<b>95%</b>	
	Monterey Avenue - D0-0066	SQFT		16.60												
	38th Ave. to Berkey Dr. - D0-0086	SQFT	600.00	16.60	9,960.00			600.00	9,960.00			567.00	567.00	9,412.20		
	Boca Chica Trail to Cook St. - D0-0085	SQFT		16.60												
<b>16</b>	<b>REMOVE DELINEATOR</b>	<b>EA</b>	<b>19.00</b>	<b>11.00</b>	<b>209.00</b>			<b>19.00</b>	<b>209.00</b>			<b>20.00</b>	<b>20.00</b>	<b>220.00</b>	<b>105%</b>	
	Monterey Avenue - D0-0066	EA		11.00												
	38th Ave. to Berkey Dr. - D0-0086	EA		11.00												
	Boca Chica Trail to Cook St. - D0-0085	EA	19.00	11.00	209.00			19.00	209.00			20.00	20.00	220.00		

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
<b>17</b>	<b>DELINEATOR (SPECIAL)(TYPE F SURFACE MOUNTE</b>	<b>EA</b>	<b>15.00</b>	<b>52.00</b>	<b>780.00</b>										
	Monterey Avenue - D0-0066	EA	15.00	52.00	780.00			<b>15.00</b>	<b>780.00</b>			<b>18.00</b>	<b>18.00</b>	<b>936.00</b>	<b>120%</b>
	38th Ave. to Berkey Dr. - D0-0086	EA		52.00				15.00	780.00			15.00	15.00	780.00	
	Boca Chica Trail to Cook St. - D0-0085	EA		52.00								3.00	3.00	156.00	
<b>18</b>	<b>GUARD RAILING DELINEATOR</b>	<b>EA</b>	<b>80.00</b>	<b>18.00</b>	<b>1,440.00</b>										
	Monterey Avenue - D0-0066	EA	80.00	18.00	1,440.00			<b>80.00</b>	<b>1,440.00</b>			<b>20.00</b>	<b>20.00</b>	<b>360.00</b>	<b>25%</b>
	38th Ave. to Berkey Dr. - D0-0086	EA		18.00				80.00	1,440.00			20.00	20.00	360.00	
	Boca Chica Trail to Cook St. - D0-0085	EA		18.00											
<b>19</b>	<b>PAVEMENT MARKER (RETROREFLECTIVE)</b>	<b>EA</b>	<b>1,960.00</b>	<b>3.12</b>	<b>6,115.20</b>										
	Monterey Avenue - D0-0066	EA	480.00	3.12	1,497.60			<b>1,960.00</b>	<b>6,115.20</b>			<b>1,860.00</b>	<b>1,860.00</b>	<b>5,803.20</b>	<b>95%</b>
	38th Ave. to Berkey Dr. - D0-0086	EA	570.00	3.12	1,778.40			480.00	1,497.60			480.00	480.00	1,497.60	
	Boca Chica Trail to Cook St. - D0-0085	EA	910.00	3.12	2,839.20			570.00	1,778.40			570.00	570.00	1,778.40	
<b>20</b>	<b>SALVAGE ROADSIDE SIGN</b>	<b>EA</b>	<b>13.00</b>	<b>104.00</b>	<b>1,352.00</b>										
	Monterey Avenue - D0-0066	EA	5.00	104.00	520.00			<b>13.00</b>	<b>1,352.00</b>			<b>13.00</b>	<b>13.00</b>	<b>1,352.00</b>	<b>100%</b>
	38th Ave. to Berkey Dr. - D0-0086	EA	1.00	104.00	104.00			5.00	520.00			5.00	5.00	520.00	
	Boca Chica Trail to Cook St. - D0-0085	EA	7.00	104.00	728.00			1.00	104.00			1.00	1.00	104.00	
<b>21</b>	<b>ROADSIDE SIGN - ONE POST</b>	<b>EA</b>	<b>13.00</b>	<b>234.00</b>	<b>3,042.00</b>										
	Monterey Avenue - D0-0066	EA	5.00	234.00	1,170.00			<b>13.00</b>	<b>3,042.00</b>			<b>14.00</b>	<b>14.00</b>	<b>3,276.00</b>	<b>108%</b>
	38th Ave. to Berkey Dr. - D0-0086	EA	1.00	234.00	234.00			5.00	1,170.00			5.00	5.00	1,170.00	
	Boca Chica Trail to Cook St. - D0-0085	EA	7.00	234.00	1,638.00			1.00	234.00			1.00	1.00	234.00	
<b>22</b>	<b>MIDWEST GUARDRAIL SYSTEM (WOOD POST)</b>	<b>LF</b>	<b>453.00</b>	<b>35.00</b>	<b>15,855.00</b>										
	Monterey Avenue - D0-0066	LF	453.00	35.00	15,855.00			<b>453.00</b>	<b>15,855.00</b>			<b>425.00</b>	<b>425.00</b>	<b>14,875.00</b>	<b>94%</b>
	38th Ave. to Berkey Dr. - D0-0086	LF		35.00				453.00	15,855.00			425.00	425.00	14,875.00	
	Boca Chica Trail to Cook St. - D0-0085	LF		35.00											
<b>23</b>	<b>ALTERNATIVE IN-LINE TERMINAL SYSTEM</b>	<b>EA</b>	<b>2.00</b>	<b>4,100.00</b>	<b>8,200.00</b>										
	Monterey Avenue - D0-0066	EA	2.00	4,100.00	8,200.00			<b>2.00</b>	<b>8,200.00</b>			<b>2.00</b>	<b>2.00</b>	<b>8,200.00</b>	<b>100%</b>
	38th Ave. to Berkey Dr. - D0-0086	EA		4,100.00				2.00	8,200.00			2.00	2.00	8,200.00	
	Boca Chica Trail to Cook St. - D0-0085	EA		4,100.00											
<b>24</b>	<b>CRASH CUSHION, SAND FILLED</b>	<b>EA</b>	<b>14.00</b>	<b>780.00</b>	<b>10,920.00</b>										
	Monterey Avenue - D0-0066	EA		780.00				<b>14.00</b>	<b>10,920.00</b>						
	38th Ave. to Berkey Dr. - D0-0086	EA		780.00											
	Boca Chica Trail to Cook St. - D0-0085	EA	14.00	780.00	10,920.00										
<b>25</b>	<b>REMOVE GUARDRAIL</b>	<b>LF</b>	<b>513.00</b>	<b>6.80</b>	<b>3,488.40</b>										
	Monterey Avenue - D0-0066	LF	513.00	6.80	3,488.40			<b>513.00</b>	<b>3,488.40</b>			<b>513.00</b>	<b>513.00</b>	<b>3,488.40</b>	<b>100%</b>
	38th Ave. to Berkey Dr. - D0-0086	LF		6.80				513.00	3,488.40			513.00	513.00	3,488.40	
	Boca Chica Trail to Cook St. - D0-0085	LF		6.80											
<b>26</b>	<b>THERMOPLASTIC PAVEMENT MARKING</b>	<b>SQFT</b>	<b>1,790.00</b>	<b>3.12</b>	<b>5,584.80</b>										
	Monterey Avenue - D0-0066	SQFT	910.00	3.12	2,839.20			<b>1,790.00</b>	<b>5,584.80</b>			<b>1,926.00</b>	<b>1,926.00</b>	<b>6,009.12</b>	<b>108%</b>

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
	38th Ave. to Berkey Dr. - D0-0086	SQFT	450.00	3.12	1,404.00			450.00	1,404.00			500.00	500.00	1,560.00	
	Boca Chica Trail to Cook St. - D0-0085	SQFT	430.00	3.12	1,341.60			430.00	1,341.60			516.00	516.00	1,609.92	
<b>27</b>	<b>REMOVE PAINTED TRAFFIC STRIPE</b>	<b>LF</b>	<b>11,900.00</b>	<b>1.30</b>	<b>15,470.00</b>			<b>11,900.00</b>	<b>15,470.00</b>						
	Monterey Avenue - D0-0066	LF		1.30											
	38th Ave. to Berkey Dr. - D0-0086	LF	11,900.00	1.30	15,470.00			11,900.00	15,470.00						
	Boca Chica Trail to Cook St. - D0-0085	LF		1.30											
<b>28</b>	<b>REMOVE THERMOPLASTIC PAVEMENT MARKING</b>	<b>SQFT</b>	<b>730.00</b>	<b>1.56</b>	<b>1,138.80</b>			<b>730.00</b>	<b>1,138.80</b>						
	Monterey Avenue - D0-0066	SQFT		1.56											
	38th Ave. to Berkey Dr. - D0-0086	SQFT	730.00	1.56	1,138.80			730.00	1,138.80						
	Boca Chica Trail to Cook St. - D0-0085	SQFT		1.56											
<b>29</b>	<b>PAINT TRAFFIC STRIPE (2 COAT)</b>	<b>LF</b>	<b>78,600.00</b>	<b>0.26</b>	<b>20,436.00</b>			<b>78,600.00</b>	<b>20,436.00</b>			<b>78,844.00</b>	<b>78,844.00</b>	<b>20,499.44</b>	<b>100%</b>
	Monterey Avenue - D0-0066	LF	13,200.00	0.26	3,432.00			13,200.00	3,432.00			13,200.00	13,200.00	3,432.00	
	38th Ave. to Berkey Dr. - D0-0086	LF	34,100.00	0.26	8,866.00			34,100.00	8,866.00			34,100.00	34,100.00	8,866.00	
	Boca Chica Trail to Cook St. - D0-0085	LF	31,300.00	0.26	8,138.00			31,300.00	8,138.00			31,544.00	31,544.00	8,201.44	
<b>30</b>	<b>INDUCTIVE LOOP DETECTOR</b>	<b>EA</b>	<b>42.00</b>	<b>276.00</b>	<b>11,592.00</b>			<b>42.00</b>	<b>11,592.00</b>			<b>44.00</b>	<b>44.00</b>	<b>12,144.00</b>	<b>105%</b>
	Monterey Avenue - D0-0066	EA	20.00	276.00	5,520.00			20.00	5,520.00			20.00	20.00	5,520.00	
	38th Ave. to Berkey Dr. - D0-0086	EA	13.00	276.00	3,588.00			13.00	3,588.00			15.00	15.00	4,140.00	
	Boca Chica Trail to Cook St. - D0-0085	EA	9.00	276.00	2,484.00			9.00	2,484.00			9.00	9.00	2,484.00	
<b>31</b>	<b>OBTAIN ENCROACHMENT PERMIT</b>	<b>FA</b>	<b>1.00</b>	<b>5,000.00</b>	<b>5,000.00</b>			<b>1.00</b>	<b>5,000.00</b>			<b>1.00</b>	<b>1.00</b>	<b>5,000.00</b>	<b>100%</b>
	Monterey Avenue - D0-0066	FA		5,000.00											
	38th Ave. to Berkey Dr. - D0-0086	FA		5,000.00											
	Boca Chica Trail to Cook St. - D0-0085	FA	1.00	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	
<b>32</b>	<b>MISCELLANEOUS WORK (AS DIRECTED)</b>	<b>FA</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>0.5556</b>	<b>111,126.07</b>	<b>0.3526</b>	<b>0.9082</b>	<b>181,646.07</b>	<b>91%</b>
	Monterey Avenue - D0-0066	FA	0.20	200,000.00	40,000.00			0.20	40,000.00						
	38th Ave. to Berkey Dr. - D0-0086	FA	0.30	200,000.00	60,000.00			0.30	60,000.00						
	Boca Chica Trail to Cook St. - D0-0085	FA	0.50	200,000.00	100,000.00			0.50	100,000.00	0.55563035	111,126.07	0.3526	0.90823035	181,646.07	

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date Quantity	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
	Monterey Avenue - D0-0066				437,389.70			440,056.36					332,416.57	
	38th Ave. to Berkeley Dr. - D0-0086				805,375.20			808,041.87					954,664.44	
	Boca Chica Trail to Cook St. - D0-0085				1,043,546.80			1,038,313.47					844,108.38	
	<b>PROJECT TOTAL</b>				2,286,411.70			2,286,411.70					2,131,189.39	
	ESTIMATE TO DATE: \$2,131,189.39													
	LESS RETENTION: 5% \$106,559.48													
	LESS PREVIOUSLY INVOICED: \$1,919,060.14													
	LESS LABOR NON COMPLIANCE:													
	TOTAL DUE THIS PAYMENT: \$105,569.77													



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:

September 28, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant