

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



**ITEM: 3.43**  
(ID # 23018)

**MEETING DATE:**  
Tuesday, October 31, 2023

**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Mountain View Road Resurfacing Project, in the Community of Southeast Desert Hot Springs, and the Airport Boulevard / Palm Street Pavement Repair and Curb Ramps Replacement Project, in the Community of Thermal. District 4. [\$0]

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

1. Accept as complete the Construction of Mountain View Road Resurfacing Project, in the Community of Southeast Desert Hot Springs, and the Airport Boulevard / Palm Street Pavement Repair and Curb Ramps Replacement Project, in the Community of Thermal, 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**

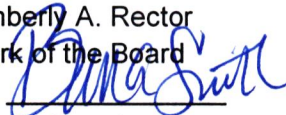
  
Mark Lancaster, Director of Transportation 9/27/2023

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Gutierrez, seconded by Supervisor Spiegel and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington and Gutierrez  
Nays: None  
Absent: Perez  
Date: October 31, 2023  
xc: Trans., Recorder

Kimberly A. Rector  
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>	23/24

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

**BACKGROUND:**

**Summary**

By Minute Order 3.24 of May 17, 2022, the Board of Supervisors entered into a contract with Match Corporation of San Bernardino, California for the Construction of the Mountain View Road Resurfacing Project, in the Community of Southeast Desert Hot Springs, and the Airport Boulevard / Palm Street Pavement Repair and Curb Ramps Replacement Project, in the Community of Thermal, of Riverside County.

The original authorized amount of the contract was \$1,852,809. The total value of work came in at \$1,748,883 which was 5.6% lower 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 September 7, 2023.

Project No. D2-0065 – Mountain View Road Resurfacing  
                   D2-0072 – Airport Boulevard / Palm Street Pavement Repair and Curb Ramps Replacement Project

**Impact on Residents and Businesses**

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

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

**Additional Fiscal Information**

<b>Budget</b>			
Original Contract Amount			\$1,852,809
Total Change Orders Authorized	0.0%		\$0
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$1,852,809
* Quantity Adjustments	-5.6%		(\$103,926)
+ CCO FA Adjustments	0.0%		\$0
Total Value of Work	94.4%		\$1,748,883
<b>Expenditures</b>			
Total Progress Payments			\$1,748,883
Estimated Pending Payments			\$0
Total Expenditures			\$1,748,883
<b>(Over)/Under Contract Amount</b>			<b>\$0</b>

+ 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."

**Contract History and Price Reasonableness**

Four bids were received ranging from \$1,852,809 to \$2,459,062. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Match Corporation in the amount of \$1,852,809 which was \$88,144 (5%) above the engineer's cost estimate.

**ATTACHMENTS:**

Vicinity Map  
Progress Estimate Report  
Notice of Completion

  
Jason Farin, Principal Management Analyst 10/24/2023

  
Aaron Gettis, Deputy County Counsel 10/10/2023



2023-0322909

10/31/2023 03:27 PM Fee: \$ 0.00

Page 1 of 2

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



PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1ST FLOOR CAC  
P O BOX 1147 - RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

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

8778

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: Mountain View Road Resurfacing Project  
Airport Boulevard / Palm Street Pavement Repair and Curb Ramps Replacement  
Project No. D0-0109, D2-0072

Date of Completion: Date Hereof

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: Match Corporation, 1596 Harry Sheppard Blvd., San Bernardino, CA 92408

Street or legal description of site: Mountain View Road Resurfacing Project, Dillon Road to City of Desert Hot  
Springs Limit, Community of Southeast Desert Hot Springs  
Airport Boulevard / Palm Street Pavement Repair and Curb Ramps Replacement  
Community of Thermal

Dated: 10/31/23

Owner: County of Riverside  
(Name of Public Entity)

By:   
Chair, Board of Supervisors

KEVIN JEFFRIES

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE )

I am the Chair 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 River side, California on 10/31/23 (Date)  
  
Chair of the Board of Supervisors

KEVIN JEFFRIES

ATTEST:   
By: Kimberly Rector  
Deputy

FORM APPROVED COUNTY COUNSEL  
BY: DANIELLE D. MALAND  
DATE

OCT 31 2023 3.43

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)



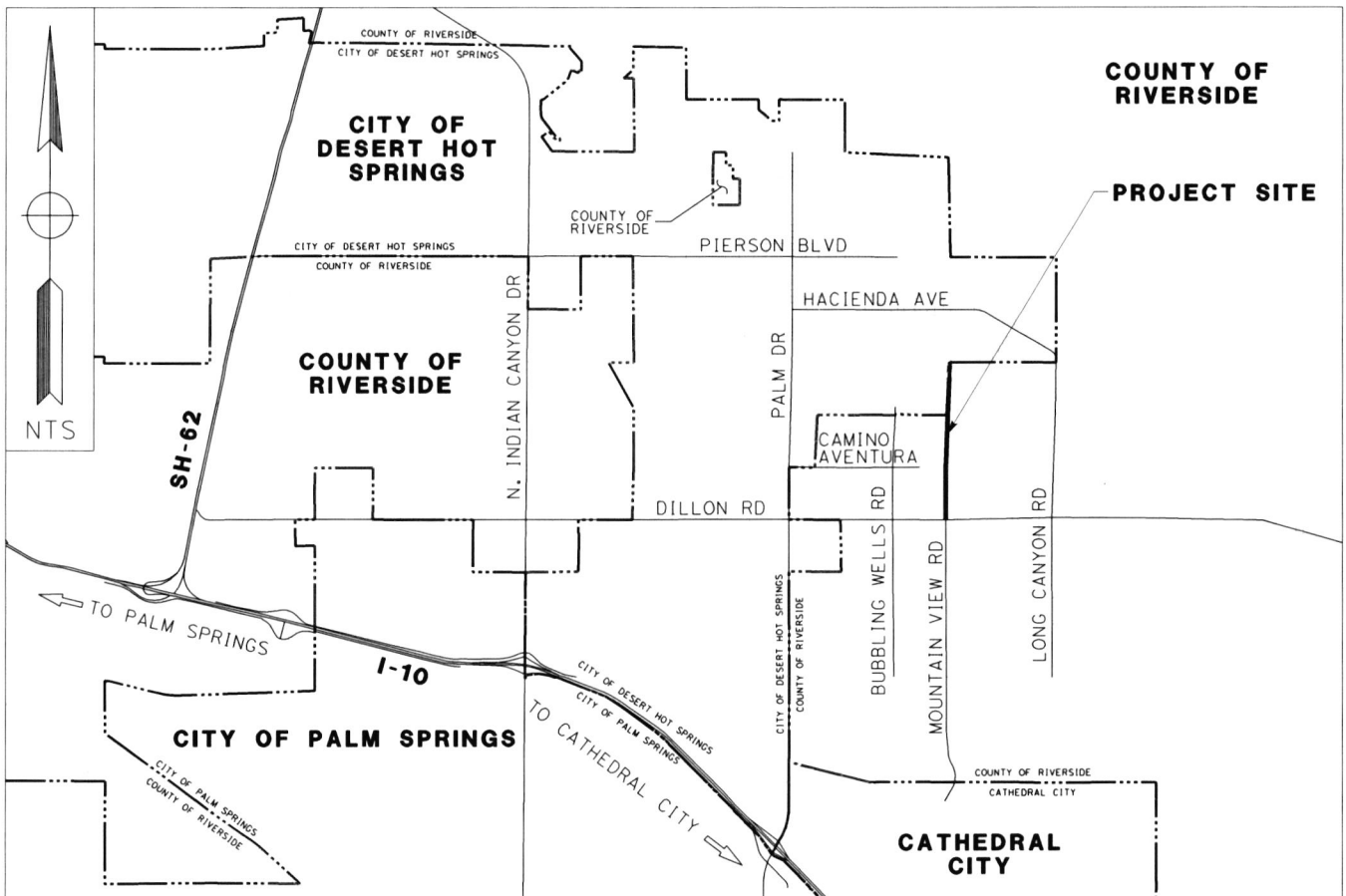
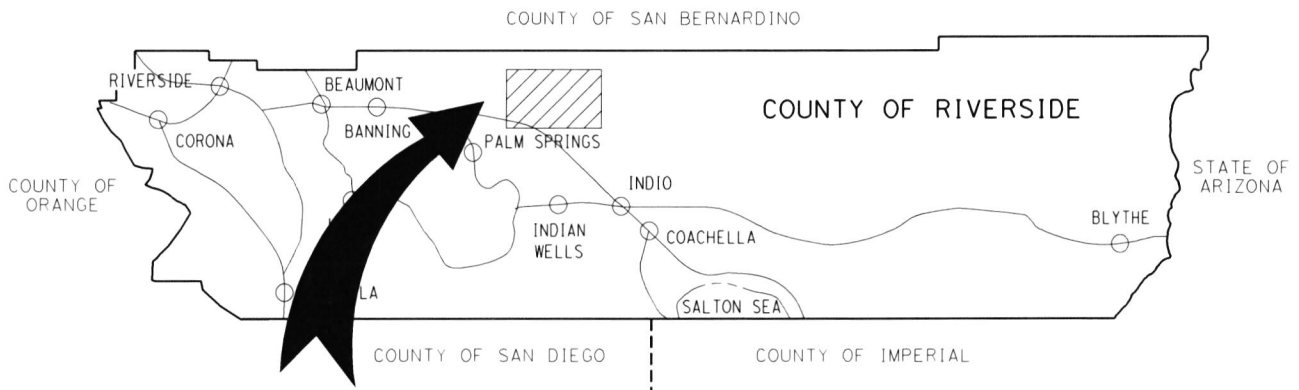
Date: 10/31/2023

Signature: 

Print Name: Breanna Smith, Clerk of the Board Assistant

**COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT**

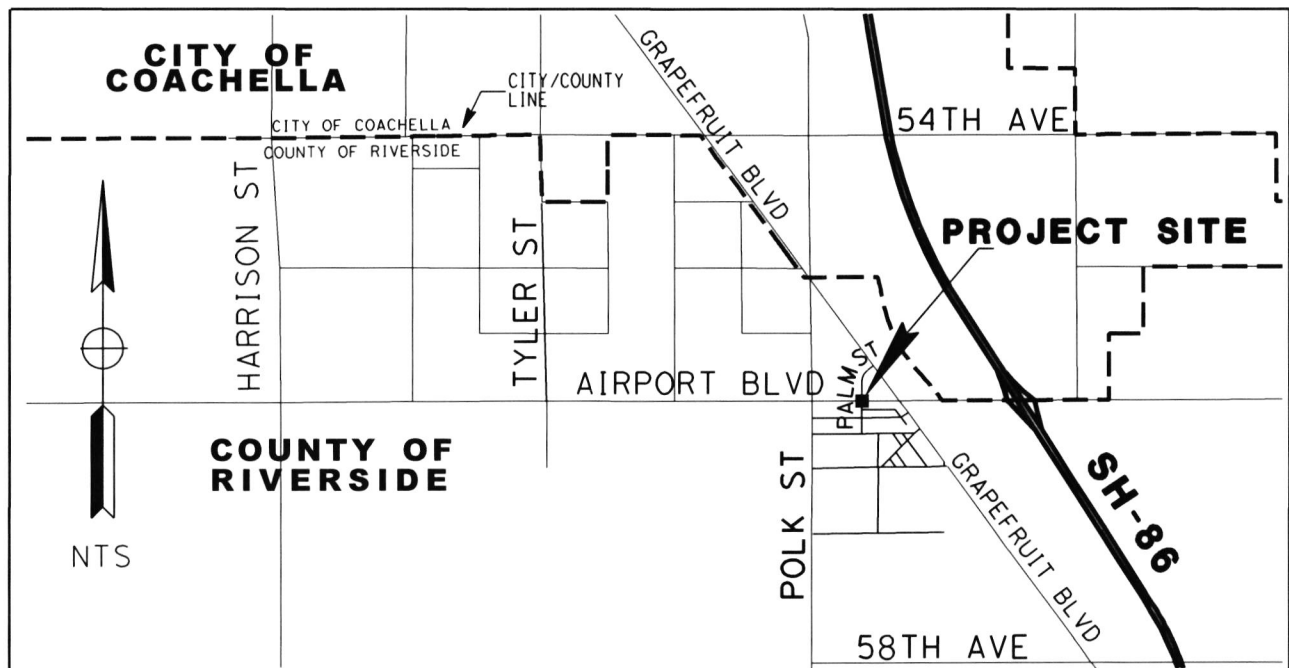
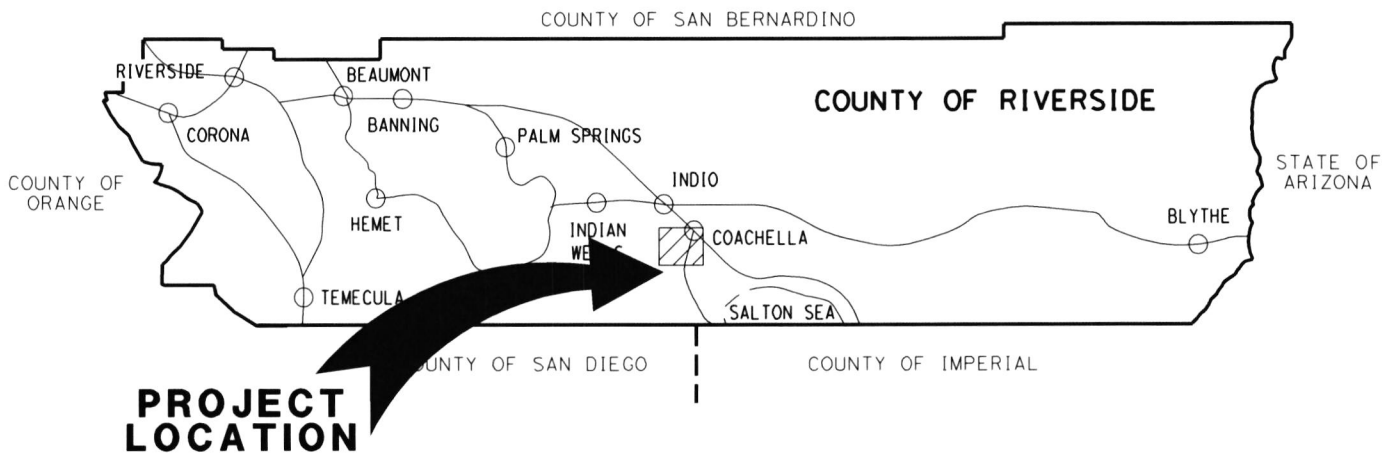
**MOUNTAIN VIEW ROAD RESURFACING  
DILLON ROAD TO CITY OF DESERT HOT SPRINGS LIMIT  
COMMUNITY OF SOUTHEAST DESERT HOT SPRINGS  
PROJECT No. D0-0109**



**VICINITY MAP**

COUNTY OF RIVERSIDE  
**TRANSPORTATION DEPARTMENT**

**AIRPORT BOULEVARD / PALM STREET  
PAVEMENT REPAIR AND CURB RAMPS REPLACEMENT PROJECT  
COMMUNITY OF THERMAL  
PROJECT No. D2-0072**



**VICINITY MAP**



PROJECT: Mountain View Road Resurfacing and Airport Boulevard / Palm Street Project  
 County Project No.: D0-0109 & D2-0072  
 Contract No. 22-03-002

Contractor: Matich Corporation  
 Address: 1596 Harry Shepard Blvd.  
 City, State, Zip: San Bernardino, CA 92408



Estimate No. 5 Final  
 From: January 26, 2023  
 To: August 30, 2023

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
<b>BASE BID SCHEDULE MOUNTAIN VIEW ROAD RESURFACING - D0-0109</b>															
1	DEVELOP WATER SUPPLY	LS	1	2,140.00	2,140.00			1.00	2,140.00			1.00	1.00	2,140.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	166,000.03	166,000.03			1.00	166,000.03	0.77409643	128,500.03	0.22590357	1.00000000	166,000.03	100%
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	4,600.00	4,600.00			1.00	4,600.00	0.1847830	850.00	0.815217	1.00000000	4,600.00	100%
4	CLEARING AND GRUBBING	LS	1	35,000.00	35,000.00			1.00	35,000.00			1.00	1.00	35,000.00	100%
5	DUST ABATEMENT	LS	1	8,900.00	8,900.00			1.00	8,900.00			1.00	1.00	8,900.00	100%
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	21,072	1.84	38,772.48			21,072.00	38,772.48			21,676.00	21,676.00	38,863.64	103%
7	SHOULDER BACKING	LF	11,928	1.44	17,176.32			11,928.00	17,176.32			11,928.00	11,928.00	17,176.32	100%
8(F)	ROADWAY EXCAVATION	CY	512	34.00	17,408.00			512.00	17,408.00			512.00	512.00	17,408.00	100%
9	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	3	1,820.00	5,460.00			3.00	5,460.00			3.00	3.00	5,460.00	100%
10	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	645	2.00	1,290.00			645.00	1,290.00			601.00	601.00	1,202.00	93%
11	PLACE ASPHALT CONCRETE DIKE (CRS 212) (8")	LF	1,798	2.00	3,596.00			1,798.00	3,596.00			1,735.00	1,735.00	3,470.00	96%
12	ASPHALT CONCRETE DRIVEWAY	SQFT	7,748	1.34	10,382.32			7,748.00	10,382.32			7,088.00	7,088.00	9,497.92	91%
13	HOT MIX ASPHALT (TYPE A)	TON	7,675	77.00	590,975.00			7,675.00	590,975.00	450.5287	34,690.71	5,654.00	6,104.5287	470,048.71	80%
14	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	949	2.00	1,898.00			949.00	1,898.00			892.00	892.00	1,784.00	94%
15	MINOR CONCRETE (MINOR STRUCTURE) [PCC OVERSIDE DRAIN]	EA	1	21,000.00	21,000.00			1.00	21,000.00			1.00	1.00	21,000.00	100%
16	MINOR CONCRETE (MINOR STRUCTURE) [RETAINING WALL, TYPE 6, CASE 2, MODIFIED]	EA	2	16,400.00	32,800.00			2.00	32,800.00			2.00	2.00	32,800.00	100%
17(F)	SMALL-ROCK SLOPE PROTECTION	CY	1	8,400.00	8,400.00			1.00	8,400.00			1.00	1.00	8,400.00	100%
18(F)	ROCK SLOPE PROTECTION (1/4 T, Class V, METHOD B)	CY	9	840.00	7,560.00			9.00	7,560.00			9.00	9.00	7,560.00	100%
19(F)	CONCRETED-ROCK SLOPE PROTECTION (1/4 T, Class V, METHOD A)	CY	64	440.00	28,160.00			64.00	28,160.00			64.00	64.00	28,160.00	100%
20	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	31	63.00	1,953.00			31.00	1,953.00			31.00	31.00	1,953.00	100%
21	MINOR CONCRETE (DIP SECTION) (CRS 307)	SQFT	1,540	47.00	72,380.00			1,540.00	72,380.00			1,540.00	1,540.00	72,380.00	100%
22	GUARD RAILING DELINEATOR	EA	22	16.00	352.00			22.00	352.00			16.00	16.00	256.00	73%
23	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	471	61.00	28,731.00			471.00	28,731.00			475.00	475.00	28,975.00	101%
24	ALTERNATIVE IN-LINE TERMINAL SYSTEM	EA	2	5,200.00	10,400.00			2.00	10,400.00			2.00	2.00	10,400.00	100%



PROJECT: Mountain View Road Resurfacing and Airport Boulevard / Palm Street Project  
 County Project No.: D0-0109 & D2-0072  
 Contract No. 22-03-002

Contractor: Matich Corporation  
 Address: 1096 Harry Shepard Blvd.  
 City, State, Zip: San Bernardino, CA 92408



Estimate No. 8 Final  
 From: January 26, 2023  
 To: August 30, 2023

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
25	FUNDING AWARENESS SIGN	EA	2	1,320.00	2,640.00			2.00	2,640.00			2.00	2.00	2,640.00	100%
26(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	717	4.25	3,047.25			717.00	3,047.25			717.00	717.00	3,047.25	100%
27	SALVAGE ROADSIDE SIGN	EA	5	50.00	250.00			5.00	250.00			5.00	5.00	250.00	100%
28	ROADSIDE SIGN - ONE POST	EA	8	325.00	2,600.00			8.00	2,600.00			6.00	6.00	1,950.00	75%
29	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	226	4.50	1,017.00			226.00	1,017.00			220.00	220.00	990.00	97%
30	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	124	10.00	1,240.00			124.00	1,240.00			124.00	124.00	1,240.00	100%
31(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	21,777	0.40	8,710.80			21,777.00	8,710.80			21,777.00	21,777.00	8,710.80	100%
32(F)	REMOVE PAINTED TRAFFIC STRIPE	LF	29	20.00	580.00			29.00	580.00			29.00	29.00	580.00	100%
33	SIGNAL AND LIGHTING SYSTEM [DILLON RD]	LS	1	65,000.00	65,000.00			1.00	65,000.00	0.08923077	5,800.00	0.91078923	1.00	65,000.00	100%
34	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	80,000.00	80,000.00			1.00	80,000.00	0.86875482	69,500.39	0.0883393	0.95709412	76,567.53	96%
<b>ALTERNATIVE BED SCHEDULE 1 - CITY OF DESERT HOT SPRINGS PORTION - D0-0109</b>															
35	DEVELOP WATER SUPPLY	LS	1	800.00	800.00			1.00	800.00			1.00	1.00	800.00	100%
36	TRAFFIC CONTROL SYSTEM	LS	1	44,000.00	44,000.00			1.00	44,000.00	0.715909	31,500.00	0.284091	1.000000	44,000.00	100%
37	ITEM DELETED PER ADDENDUM NO. 1														
38	CLEARING AND GRUBBING	LS	1	15,400.00	15,400.00			1.00	15,400.00	0.186312	2,900.00	0.811688	1.000000	15,400.00	100%
39	DUST ABATEMENT	LS	1	4,700.00	4,700.00			1.00	4,700.00			1.00	1.00	4,700.00	100%
40	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	1,888	1.84	3,473.92			1,888.00	3,473.92			1,716.00	1,716.00	3,157.44	91%
41	SHOULDER BACKING	LF	1,382	1.44	1,990.08			1,382.00	1,990.08			1,382.00	1,382.00	1,990.08	100%
42(F)	ROADWAY EXCAVATION	CY	931	34.00	31,854.00			931.00	31,854.00			931.00	931.00	31,854.00	100%
43	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	63	2.00	126.00			63.00	126.00			67.00	67.00	134.00	106%
44	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	220	2.00	440.00			220.00	440.00			201.00	201.00	402.00	91%
45	HOT MIX ASPHALT (TYPE A)	TON	2,609	77.00	200,893.00			2,609.00	200,893.00			2,914.00	2,914.00	224,378.00	112%
46	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	3,837	19.00	72,903.00			3,837.00	72,903.00			3,491.00	3,491.00	66,329.00	91%
47	MINOR CONCRETE (CURB AND GUTTER)	LF	99	54.00	5,346.00			99.00	5,346.00			123.00	123.00	6,642.00	124%

PROJECT: Mountain View Road Resurfacing and Airport Boulevard / Palm Street Project  
 County Project No.: D0-0109 & D2-0072  
 Contract No. 22-03-002

Contractor: Matich Corporation  
 Address: 1596 Harry Shepard Blvd.  
 City, State, Zip: San Bernardino, CA 92408



Estimate No. 5 Final  
 From: January 28, 2023  
 To: August 30, 2023

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
48	MINOR CONCRETE (DRIVEWAY)	SQFT	139	23.00	3,197.00			139.00	3,197.00						0%
49	MINOR CONCRETE (SIDEWALK)	SQFT	636	9.40	5,978.40			636.00	5,978.40			613.00	613.00	5,762.20	96%
50	MINOR CONCRETE (CURB RAMP)	EA	6	5,300.00	31,800.00			6.00	31,800.00			6.00	6.00	31,800.00	100%
51(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	130	4.25	552.50			130.00	552.50			130.00	130.00	552.50	100%
52	SALVAGE ROADSIDE SIGN	EA	1	50.00	50.00			1.00	50.00			1.00	1.00	50.00	100%
53	RESET ROADSIDE SIGN (ONE POST)	EA	2	100.00	200.00			2.00	200.00			2.00	2.00	200.00	100%
54	ROADSIDE SIGN - ONE POST	EA	5	325.00	1,625.00			5.00	1,625.00			5.00	5.00	1,625.00	100%
55	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	153	4.50	688.50			153.00	688.50			133.00	133.00	598.50	87%
56(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	3,711	0.40	1,484.40			3,711.00	1,484.40			3,711.00	3,711.00	1,484.40	100%
57(F)	REMOVE PAINTED TRAFFIC STRIPE	LF	30	20.00	600.00			30.00	600.00			30.00	30.00	600.00	100%
	<b>ALTERNATIVE BID SCHEDULE 2 - MSWD, Facilities Adjustments (County) - D0-0109</b>				0.00										
58	ADJUST UTILITY COVER TO GRADE [MSWD]	EA	2	100.00	200.00			2.00	200.00			2.00	2.00	200.00	100%
	<b>ALTERNATIVE BID SCHEDULE 3 - MSWD, Facilities Adjustments (City) - D0-0109</b>														
59	ADJUST MANHOLE [MSWD]	EA	5	1,050.00	5,250.00			5.00	5,250.00			5.00	5.00	5,250.00	100%
60	ADJUST UTILITY COVER TO GRADE [MSWD]	EA	17	100.00	1,700.00			17.00	1,700.00			17.00	17.00	1,700.00	100%
	<b>ALTERNATIVE BID SCHEDULE 4 - Airport Boulevard / Palm Street, Pavement Repair and Curb Ramps Replacement - D2-0072</b>														
61	DEVELOP WATER SUPPLY	LS	1	450.00	450.00			1.00	450.00			1.00	1.00	450.00	100%
62	TRAFFIC CONTROL SYSTEM	LS	1	37,000.00	37,000.00			1.00	37,000.00	0.7297297	27,000.00	0.2702703	1,0000000	37,000.00	100%
63	DUST ABATEMENT	LS	1	540.00	540.00			1.00	540.00			1.00	1.00	540.00	100%
64	ROADWAY EXCAVATION	CY	230	86.00	19,780.00			230.00	19,780.00			230.00	230.00	19,780.00	100%
65	HOT MIX ASPHALT (POLYMER MODIFIED)	TON	450	135.00	60,750.00			450.00	60,750.00			499.71	499.71	67,460.85	111%
66	MINOR CONCRETE (CURB & GUTTER)	LF	65	119.00	7,735.00			65.00	7,735.00			65.00	65.00	7,735.00	100%
67	MINOR CONCRETE (SIDEWALK)	SQFT	85	11.30	960.50			85.00	960.50			85.00	85.00	960.50	100%
68	MINOR CONCRETE (CURB RAMP)	EA	1	8,800.00	8,800.00			1.00	8,800.00			1.00	1.00	8,800.00	100%

PROJECT: Mountain View Road Resurfacing and Airport Boulevard / Palm Street Project  
 County Project No.: D0-0109 & D2-0072  
 Contract No. 22-03-002

Contractor: Match Corporation  
 Address: 1596 Harry Shepard Blvd.  
 City, State, Zip: San Bernardino, CA 92408



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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
69	THERMOPLASTIC TRAFFIC STRIPE	LF	200	1.00	200.00			200.00	200.00			195.00	195.00	195.00	98%
70	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	240	4.50	1,080.00			240.00	1,080.00			240.00	240.00	1,080.00	100%
71	PAVEMENT MARKER (RETROREFLECTIVE)	EA	10	4.25	42.50			10.00	42.50			10.00	10.00	42.50	100%
<b>PROJECT TOTALS</b>															
	BASE BID SCHEDULE MOUNTAIN VIEW ROAD RESURFACING D0-0109				1,280,419.20		0.00	1,280,419.20		239,341.13				1,155,430.40	
	ALTERNATIVE BID SCHEDULE 1 - CITY OF DESERT HOT SPRINGS PORTION - D0-0109				427,901.80		0.00	427,901.80		34,400.00				442,259.12	
	ALTERNATIVE BID SCHEDULE 2 - MSWD, Facilities Adjustments (County) - D0-0109				200.00		0.00	200.00		0.00				200.00	
	ALTERNATIVE BID SCHEDULE 3 - MSWD, Facilities Adjustments (City) - D0-0109				6,950.00		0.00	6,950.00		0.00				6,950.00	
	ALTERNATIVE BID SCHEDULE 4 - Airport Boulevard / Palm Street, Pavement Repair and Curb Ramps Replacement - D2-0072				137,338.00		0.00	137,338.00		27,000.00				144,043.85	



PROJECT: Mountain View Road Resurfacing and Airport Boulevard / Palm Street Project  
 County Project No.: D0-0109 & D2-0072  
 Contract No. 22-03-002

Contractor: Match Corporation  
 Address: 1596 Harry Shepard Blvd.  
 City, State, Zip: San Bernardino, CA 92408



Estimate No. 6 Final  
 From: January 26, 2023  
 To: August 30, 2023

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
<b>PROJECT TOTAL</b>					1,852,809.00		0.00		1,852,809.00		300,741.13			1,748,883.37	

Made by: Scott Gibson  
 Checked by: TN  
 OK Const. Supv. HD

Working Days: 45  
 Days Added: 3  
 Subtotal: 48  
 Days Used: 48  
 % Time Elapsed: 100%

Start Date: 8-3-22  
 End Date: 10-4-22  
 % \$ Complete: 94%  
 Original Contract: \$1,852,809.00  
 Amended Contract: \$1,852,809.00

TOTAL VALUE OF WORK TO DATE: \$1,748,883.37  
 LESS RETENTION: 5% 87,444.19  
 TOTAL DUE TO DATE: \$1,661,439.18  
 LESS PREVIOUSLY INVOICED: 1,375,735.11  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$285,704.07

This Estimate Approved Mojahed Salama 9/7/2023 for \$285,704.07  
 Mark Lancaster, Director of Transportation

Quantities on This Estimate Approved Jake Reade 8/30/23  
 Match Corporation

Payment Approval

FUND: 20000  
 DEPT. ID.: 31305  
 ACCOUNT: 527980  
 ZD2-0072E  
 PROJECT: ZD0-103E  
 ACTIVITY ID.: Z3500  
 RESOURCE: CNT  
 SIGNATURE: Linda A. Wachs  
 DATE: 9/5/2023

JL  
 9/7/23

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