

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



ITEM: 3.32
(ID # 23064)

MEETING DATE:
Tuesday, November 07, 2023

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Slurry Seal and Curb Ramp Accessibility Project, for Fiscal Year 22/23 at Various Locations. Districts 4 and 5. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Slurry Seal and Curb Ramp Accessibility Project for Fiscal Year 22/23 at Various Locations, Districts 4 and 5;
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.

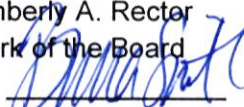
ACTION:Policy


Mark Lancaster, Director of Transportation 9/14/2023

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington and Perez
Nays: None
Absent: Gutierrez
Date: November 7, 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**

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: N/A			Budget Adjustment:	N/A
			For Fiscal Year:	23/24

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.22 of September 13, 2022, the Board of Supervisors entered into a contract with American Asphalt South, Inc., for the regular preventative maintenance for various streets located within the communities of Reche Canyon, Gilman Springs, Cabazon, Thermal and the unincorporated area near the City of Desert Hot Springs.

The original authorized amount of the contract was \$1,993,474. The total price of the contract came in at \$1,923,722 which is 3.5% less than the originally authorized amount. The decrease 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 12, 2023.

Project Nos.

D3-0009, D3-0010 – Slurry Seal

D3-0014, D3-0015 – Curb Ramps

Impact on Residents and Businesses

The improvements benefit the project area by significantly improving the existing infrastructure, preserving and extending the service life as well as providing upgrades to enhance safety.

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STATE OF CALIFORNIA**

Additional Fiscal Information

Budget		
Original Contract Amount		\$1,993,474
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,993,474
* Quantity Adjustments	-3.5%	(\$69,751)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	96.5%	\$1,923,722
Expenditures		
Total Progress Payments		\$1,923,722
Estimated Pending Payments		\$0
Total Expenditures		\$1,923,722
(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."

Contract History and Price Reasonableness

Three bids were received on Wednesday, July 13, 2022, ranging from \$1,993,474 to \$2,575,994. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and reasonable bid was submitted by American Asphalt South, Inc., in the amount of \$1,993,474 which was \$305,066 (18%) above the Engineer's Estimate.

ATTACHMENTS:

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

 Jason Farin, Principal Management Analyst 10/31/2023

 Aaron Gettis, Deputy County Counsel 10/25/2023

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date: 11/07/2023

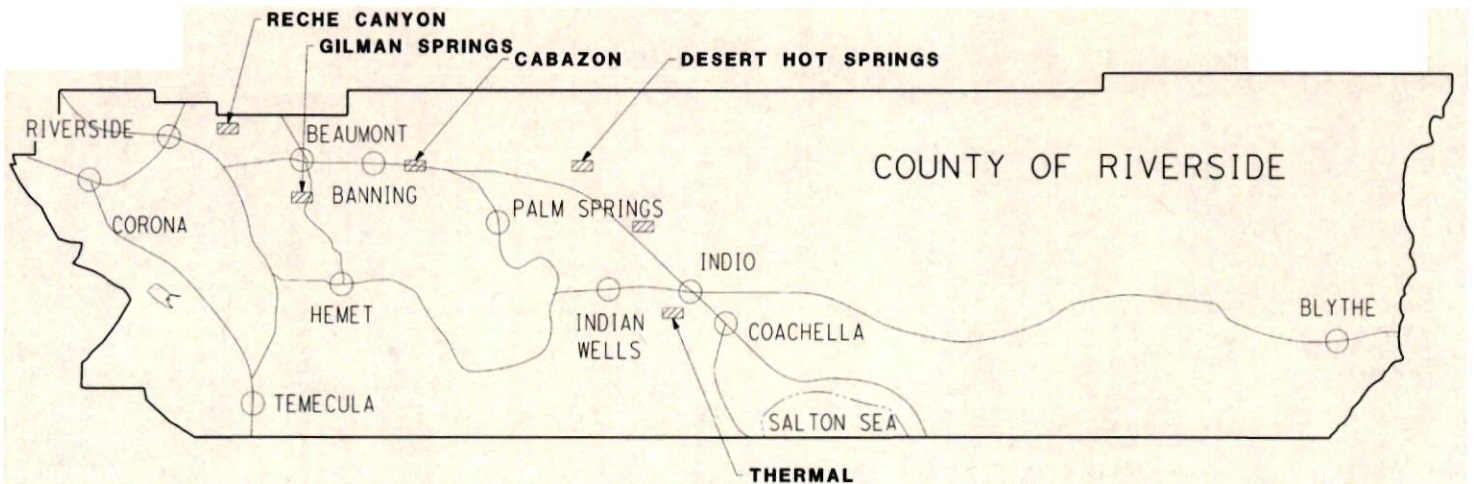
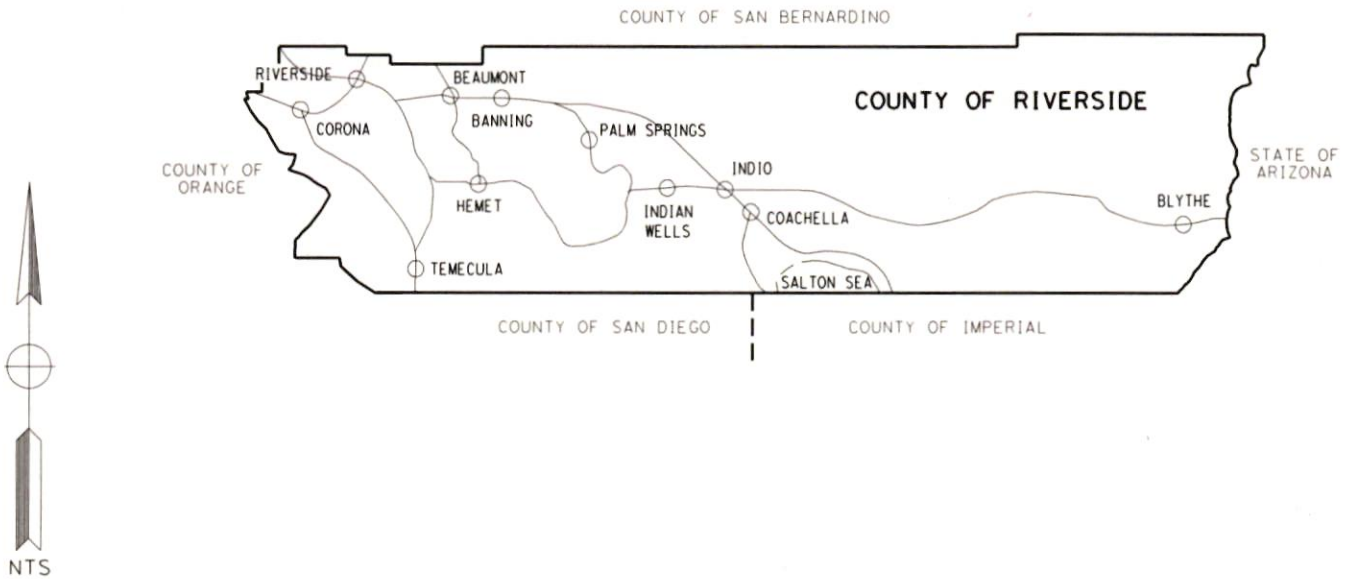
Signature: *Breanna Smith*

Print Name: Breanna Smith, Clerk of the Board Assistant

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

**SLURRY SEAL and
CURB RAMP ACCESSIBILITY PROJECT
FOR FISCAL YEAR 2022 - 2023**

**DISTRICT 4, PROJECT No. D3-0009, D3-0014
DISTRICT 5, PROJECT No. D3-0010, D3-0015**



VICINITY MAP

SLURRY SEAL PROJECT, FY 2022-2023, DISTRICT 4 AND 5
LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
1	219	4	AIRPORT BLVD	VANBUREN ST	HARRISON ST	5,292	40	Microsurface2
2	171	4	AVENIDA ATEZADA	CAMINO AVENTURA	CAMINO CAMPESINO	1,075	35	Slurry Seal Type I
3	171	4	AVENIDA ATEZADA	CAMINO CAMPESINO	929' N CAMINO CAMPESINO	929	35	Slurry Seal Type I
4	171	4	AVENIDA ATEZADA	CAMINO IDILIO	CAMINO AVENTURA	1,279	35	Slurry Seal Type I
5	171	4	AVENIDA ATEZADA	CAMINO SILVOSO	CAMINO IDILIO	971	35	Slurry Seal Type I
6	171	4	AVENIDA DESCANSO	AVENIDA CAMPESINO	AVENIDA CAMPANERO	1,274	12	Slurry Seal Type I
7	171	4	AVENIDA DESCANSO	CAMINO AVENTURA	CAMINO CAMPESINO	1,290	12	Slurry Seal Type I
8	171	4	AVENIDA DESCANSO	CAMINO IDILIO	CAMINO AVENTURA	1,282	34	Slurry Seal Type I
9	171	4	AVENIDA DESCANSO	DILLON RD	CAMINO IDILIO	1,275	37	Slurry Seal Type I
10	171	4	AVENIDA FLORENCITA	CAMINO AVENTURA	CAMINO CAMPESINO	1,293	35	Slurry Seal Type I
11	171	4	AVENIDA FLORENCITA	CAMINO CAMPESINO	CAMINO CAMPANERO	1,288	35	Slurry Seal Type I
12	171	4	AVENIDA GRACIA	CAMINO IDILIO	810' N CAMINO IDILIO	810	35	Slurry Seal Type I
13	171	4	AVENIDA MANZANA	CAMINO AVENTURA	CAMINO CAMPESINO	1,296	34	Slurry Seal Type I
14	171	4	AVENIDA MANZANA	CAMINO CAMPESINO	CAMINO CAMPANERO	1,278	32	Slurry Seal Type I
15	171	4	AVENIDA MANZANA	CAMINO IDILIO	CAMINO AVENTURA	1,289	34	Slurry Seal Type I
16	171	4	AVENIDA MANZANA	DILLON RD	CAMINO IDILIO	1,289	35	Slurry Seal Type I
17	171	4	AVENIDA MERCED	CAMINO CAMPESINO	958' N CAMINO CAMPESINO	958	31	Slurry Seal Type I
18	171	4	AVENIDA MERCED	CAMINO SILVOSO	CAMINO AVENTURA	2,283	35	Slurry Seal Type I
19	171	4	AVENIDA MIROLA	CAMINO CAMPESINO	932' N CAMINO CAMPESINO	932	35	Slurry Seal Type I
20	171	4	AVENIDA MIROLA	CAMINO IDILIO	CAMINO CAMPESINO	2,394	35	Slurry Seal Type I
21	171	4	AVENIDA MIROLA	CAMINO SILVOSO	CAMINO IDILIO	970	35	Slurry Seal Type I
22	171	4	AVENIDA MONTEFLORA	CAMINO AVENTURA	CAMINO CAMPESINO	1,322	35	Slurry Seal Type I
23	171	4	AVENIDA MONTEFLORA	CAMINO CAMPESINO	CAMINO CAMPANERO	1,277	35	Slurry Seal Type I
24	171	4	AVENIDA MONTEFLORA	CAMINO IDILIO	CAMINO AVENTURA	1,275	35	Slurry Seal Type I
25	171	4	AVENIDA RAMADA	CAMINO AVENTURA	CAMINO CAMPESINO	1,281	35	Slurry Seal Type I
26	171	4	AVENIDA RAMADA	CAMINO CAMPESINO	CAMINO CAMPANERO	1,315	35	Slurry Seal Type I
27	171	4	AVENIDA RAMADA	CAMINO IDILIO	CAMINO AVENTURA	1,270	35	Slurry Seal Type I
28	171	4	AVENIDA RAMBLA	CAMINO AVENTURA	2064' N CAMINO AVENTURA	2,064	35	Slurry Seal Type I
29	171	4	AVENIDA RAMBLA	CAMINO SILVOSO	CAMINO AVENTURA	2,285	35	Slurry Seal Type I
30	171	4	CAMINO AVENTURA	AVENIDA DESCANSO	AVENIDA MANZANA	1,244	37	Slurry Seal Type II
31	171	4	CAMINO AVENTURA	AVENIDA MANZANA	BUBBLING WELLS RD	2,660	36	Slurry Seal Type II
32	171	4	CAMINO AVENTURA	PALM DR	AVENIDA DESCANSO	1,245	16	Slurry Seal Type II
33	171	4	CAMINO CAMPANERO	AVENIDA DESCANSO	AVENIDA MANZANA	1,238	29	Slurry Seal Type II
34	171	4	CAMINO CAMPANERO	AVENIDA MANZANA	BUBBLING WELLS RD	2,640	30	Slurry Seal Type II
35	171	4	CAMINO CAMPESINO	AVENIDA DESCANSO	2277' E AVENIDA DESCANSO	2,277	36	Slurry Seal Type I
36	171	4	CAMINO CAMPESINO	AVENIDA MERCED	BUBBLING WELLS RD	1,203	60	Slurry Seal Type I
37	171	4	CAMINO IDILIO	AVENIDA GRACIA	BUBBLING WELLS RD	1,455	35	Slurry Seal Type I
38	171	4	CAMINO IDILIO	AVENIDA MANZANA	AVENIDA GRACIA	1,191	34	Slurry Seal Type I
39	171	4	CAMINO IDILIO	PALM DR	AVENIDA MANZANA	2,497	29	Slurry Seal Type I
40	171	4	CAMINO SILVOSO	CARLOS ST	BUBBLING WELLS RD	1,296	35	Slurry Seal Type I

SLURRY SEAL PROJECT, FY 2022-2023, DISTRICT 4 AND 5
LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
41	171	4	CARLOS ST	DILLON RD	CAMINO SILVOSO	249	29	Slurry Seal Type I
42	98	5	GILMAN SPRINGS RD	2251' W SH-79 I S/B RAMP	5881' W SH-79 I S/B RAMP	3,630	30	Microsurface2
43	98	5	GILMAN SPRINGS RD	5149' SE BRIDGE ST	BRIDGE ST	5,149	32	Microsurface2
44	98	5	GILMAN SPRINGS RD	5881' W SH-79 I S/B RAMP	5149' SE BRIDGE ST	4,471	32	Microsurface2
45	98	5	GILMAN SPRINGS RD	625' W SH-79 I SB RAMP	2251' W SH-79 I SB RAMP	1,626	56	Microsurface2
46	98	5	GILMAN SPRINGS RD	SH-79 I SB RAMP	625' W SH-79 I SB RAMP	625	56	Microsurface2
47	98	5	GILMAN SPRINGS RD	SH-79 C/L BRIDGE	SH-79 I SB RAMP	423	56	Microsurface2
48	139	5	MILLARD PASS	1056' N SEMINOLE DR	NAPA PL	1,047	22	Slurry Seal Type II
49	139	5	MILLARD PASS	NAPA PL	886' N NAPA PL	886	22	Slurry Seal Type II
50	139	5	MILLARD PASS	SEMINOLE DR	1056' N SEMINOLE DR	1,056	67	Slurry Seal Type II
51	46	5	RECHE CANYON RD	1162' N MERCADANTE LN	RECHE VISTA DR	2,163	46	Microsurface2
52	45	5	RECHE CANYON RD	1853' NW KEISSEL RD	1162' N MERCADANTE LN	3,859	40	Microsurface2
53	45	5	RECHE CANYON RD	1957' NW CENTER ST	4000' SE CENTER ST	5,957	33	Microsurface2
54	45	5	RECHE CANYON RD	4000' SE CENTER ST	1853' NW KEISSEL RD	5,667	33	Microsurface2
55	46	5	RECHE VISTA DR	RECHE CANYON RD	COUNTRY RD	6,267	27	Microsurface2
56	171	4	VIA CORTO	DILLON RD	VIA CORTO WEST	416	28	Slurry Seal Type I
57	171	4	VIA CORTO E	CAMINO IDILIO	CAMINO AVENTURA	1,284	35	Slurry Seal Type I
58	171	4	VIA CORTO E	VIACORTO	CAMINO IDILIO	1,027	27	Slurry Seal Type I
59	171	4	VIA CORTO W	CAMINO IDILIO	CAMINO AVENTURA	1,297	35	Slurry Seal Type I
60	171	4	VIA CORTO W	VIACORTO	CAMINO IDILIO	1,025	27	Slurry Seal Type I
61	171	4	VIA EL RANCHO	CAMINO IDILIO	CAMINO AVENTURA	1,288	34	Slurry Seal Type I
62	171	4	VIA MONTANA	CAMINO AVENTURA	CAMINO CAMPESINO	1,295	35	Slurry Seal Type I
63	171	4	VIA MONTANA	CAMINO CAMPESINO	CAMINO CAMPANERO	1,287	37	Slurry Seal Type I
64	171	4	VIA MONTANA	CAMINO IDILIO	CAMINO AVENTURA	1,303	37	Slurry Seal Type I
65	171	4	VIA MONTANA	VIAQUEDO	CAMINO IDILIO	1,067	31	Slurry Seal Type I
66	171	4	VIA QUEDO	CAMINO AVENTURA	CAMINO CAMPESINO	1,294	32	Slurry Seal Type I
67	171	4	VIA QUEDO	CAMINO CAMPESINO	CAMINO CAMPANERO	1,278	30	Slurry Seal Type I
68	171	4	VIA QUEDO	CAMINO IDILIO	CAMINO AVENTURA	1,278	35	Slurry Seal Type I
69	171	4	VIA QUEDO	DILLON RD	VIA VISTA	414	32	Slurry Seal Type I
70	171	4	VIA VISTA	CAMINO AVENTURA	CAMINO CAMPESINO	1,298	34	Slurry Seal Type I
71	171	4	VIA VISTA	CAMINO CAMPESINO	CAMINO CAMPANERO	1,284	37	Slurry Seal Type I
72	171	4	VIA VISTA	CAMINO IDILIO	CAMINO AVENTURA	1,303	35	Slurry Seal Type I
73	171	4	VIA VISTA	VIAQUEDO	CAMINO IDILIO	1,033	31	Slurry Seal Type I
CITY OF DESERT HOT SPRINGS								
74	171	4	AVENIDA DESCANSO	CAMINO AVENTURA	CAMINO CAMPESINO	1,290	12	Slurry Seal Type I
75	171	4	AVENIDA DESCANSO	AVENIDA CAMPESINO	AVENIDA CAMPANERO	1,274	12	Slurry Seal Type I
76	171	4	CAMINO CAMPESINO	AVENIDA DESCANSO	AVENIDA MANZANA	1,238	29	Slurry Seal Type II
77	171	4	CAMINO AVENTURA	PALM DR	AVENIDA DESCANSO	1,245	16	Slurry Seal Type II

**CURB RAMP ACESSISBILITY PROJECT, FY 2022-2023, DISTRICT 4 AND 5
LIST OF CURB RAMPS**

No.	DIST.	MAJOR STREET	MINOR STREET	CORNER	TREATMENT
1	4	AIRPORT BLVD	HARRISON ST	NW	REFER TO PLANS
2	4	CAMINO AVENTURA	VIA VISTA	NW	FULL RECONSTRUCTION
3	4	CAMINO AVENTURA	AVENIDA MANZANA	NE	FULL RECONSTRUCTION
4	4	CAMINO CAMPANERO	AVENIDA MONTEFLORA	SW	FULL RECONSTRUCTION
5	4	CAMINO CAMPANERO	AVENIDA RAMADA	SW	FULL RECONSTRUCTION
6	4	CAMINO CAMPANERO	AVENIDA FLORENCITA	SE	FULL RECONSTRUCTION
7	5	MILLARD PASS	MOJAVE DR	NW	FULL RECONSTRUCTION
8	5	MILLARD PASS	MOJAVE DR	NE	FULL RECONSTRUCTION
9	5	MILLARD PASS	MOJAVE DR	SE	FULL RECONSTRUCTION

Item No	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized	Total Authorized	The Estimate	Previous Quantity	Total Estimate To Date	% Auth	Estimate No.	
												Amount	Quantity
PROJECT: Berry Road & Cuts Ramp Assembly 17/2323 Division 4 & 5 County Project No. 03-0048, 03-0014, 03-0016, 03-0018 Contractor: American Asphalt Surf, Inc. Address: P.O. Box 310038 City, State, Zip: Houston, TX 77237													
Contract No. 23-07-022 From: 06/24/2023 To: August 14, 2023													
1	CRACK TREATMENT (ROUT & SEAL RANDOM CRACKS)	LS	1	160,000.00	160,000.00		1.00	160,000.00	1.00	1.00	100%		
2	REMOVE PAINTED TRAFFIC STRIPE PAVEMENT MARKING AND PAVEMENT MARKS	LS	1	73,870.00	73,870.00		1.00	73,870.00	1.00	1.00	100%		
3	PORTABLE CHANGABLE MESSAGE SIGN	EA	4	3,500.00	14,000.00		4.00	14,000.00	4.00	4.00	100%		
4	SLURRY SEAL TYPE 1	TON	1,500	275.20	412,800.00		1,500.00	412,800.00	1,875.00	1,875.00	125%		
5	SLURRY SEAL TYPE 2	TON	289	289.40	86,237.60		289.00	86,237.60	361.25	361.25	125%		
6	MICROSURFACING 2	TON	2,180	237.80	518,622.00		2,180.00	518,622.00	1,976.54	1,976.54	91%		
7	PAINT CURB (2-COAT)	LF	270	275	742.50		270.00	742.50	337.00	337.00	125%		
8	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	3,220	13.70	44,114.00		3,220.00	44,114.00	3,220.00	3,220.00	100%		
9	PAINT TRAFFIC STRIPE 2-COAT	LF	143,980	0.55	79,189.00		143,980.00	79,189.00	143,980.00	143,980.00	100%		
10	PAVEMENT MARKER (REFLECTIVE)	EA	5,090	3.55	18,069.50		5,090.00	18,069.50	5,090.00	5,090.00	100%		
11	MISCELLANEOUS DIRECTED WORK	FA	1	100,000.00	100,000.00		1.00	100,000.00	0.50	0.4879923	50%		
12	OBTAIN ENDOCHMENT PERMIT	FA	1	10,000.00	10,000.00		1.00	10,000.00			0%		
12A	CONSTRUCTION ZONE ENHANCEMENT ENFORCEMENT PROGRAM (COOPER)	FA	1	100,000.00	100,000.00		1.00	100,000.00			0%		
13	REMOVE ASPHALT CONCRETE	SOYO	50	220.00	11,000.00		50.00	11,000.00	56.12	56.12	112%		
14	HOT MIX ASPHALT	TON	17	440.00	7,480.00		17.00	7,480.00	13.19	13.19	78%		
15	MONOR CONCRETE (CURB RAMP - CASE A)	EA	5	14,800.00	73,000.00		5.00	73,000.00	5.00	5.00	100%		
16	MONOR CONCRETE (CURB RAMP - CASE B)	EA	3	14,800.00	43,800.00		3.00	43,800.00	3.00	3.00	100%		
17	ITEM DELETED PER ADDENDUM NO. 1	0.00	0	0.00	0.00						N/A		
18	ITEM DELETED PER ADDENDUM NO. 1	0.00	0	0.00	0.00						N/A		
19	REPLACE ASPHALT CONCRETE SURFACING	CY	330	615.00	202,950.00		330.00	202,950.00	353.80	353.80	107%		
20	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1	6,932.00	6,932.00		1.00	6,932.00	1.00	1.00	100%		
21	REMOVE PAINTED TRAFFIC STRIPE PAVEMENT MARKINGS AND PAVEMENT MARKS	LS	1	5,775.00	5,775.00		1.00	5,775.00	1.00	1.00	100%		
22	SLURRY SEAL (TYPE 1)	TON	22	275.20	6,054.40		22.00	6,054.40	21.00	21.00	95%		
23	SLURRY SEAL (TYPE 2)	TON	55	296.40	16,412.00		55.00	16,412.00	55.00	55.00	100%		
24	THERMOPLASTIC PAVEMENT MARKINGS	SOFT	110	13.70	1,507.00		110.00	1,507.00	110.00	110.00	100%		
25	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,870	0.55	919.50		1,870.00	919.50	1,870.00	1,870.00	100%		

PROJECT: Mary Bell & Co's Ramp Accessibility P# 22723 Division 4 & 5
 County Project No.: 03-0009, 03-0014, 03-0016, 03-0018
 Contract No.: 22-07-002

Contractor: American Asphalt South, Inc.
 Address: P.O. Box 310038
 City, State, Zip: Fontana, CA 92337

Estimate No. **7**
 From: **July 26, 2023**
 To: **August 16, 2023**

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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					1,993,473.50		0.00	1,993,473.50	1,993,473.50	0.00	0.00			1,923,722.05	1,923,722.05	
PROJECT TOTAL																

Made by: MICHEL SPIGEL
 Checked by: T.N. [Signature]
 OX Const. Supv. [Signature]

Working Days: 50 Start Date: 2-27-23
 Days Added: 7-25-23 End Date: 7-25-23
 Subtotal: 50 % Complete: 97%
 Days Used: 50 Original Contract: \$1,993,473.50
 % Time Elapsed: 100% Amended Contract: \$1,993,473.50
 Suspended from April 12, 2023 until June 4, 2023

TOTAL VALUE OF WORK TO DATE: **\$1,923,722.05**
 LESS RETENTION: **5%** 96,186.10
 TOTAL DUE TO DATE: **\$1,927,535.95**
 LESS PREVIOUSLY INVOICED: **1,827,535.94**
 TOTAL DUE THIS PAYMENT: **0.00**
 LESS LABOR NON COMPLIANCE: **0.00**
 TOTAL DUE THIS PAYMENT: **\$0.00**

Mojabed Salama 8/23/2023
 Mark Lancaster, Director of Transportation

This Estimate Approved: [Signature] Date: 8/23/2023
 Per: [Signature]

Quantity on This Estimate Approved: [Signature] Date: 8/14/2023
 American Asphalt South

Received by Account's Payable: [Signature] By: [Signature]
 Date: 8/23/23

Payment Approval
 FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 Z03-0009E
 Z03-0014E
 Z03-0010E
 PROJECT: Z03-0015E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 08/23/2023