

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



ITEM: 3.43
(ID # 24745)

MEETING DATE:
Tuesday, June 04, 2024

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Slurry Seal and Curb Ramp Accessibility Project, for Fiscal Year 23/24
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 23/24 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

Dennis Acuna, Director of Transportation 4/22/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, 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 Gutierrez
Nays: None
Absent: None
Date: June 4, 2024
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 3.82 of August 29, 2023, the Board of Supervisors entered into a contract with Pavement Coatings Co. of Jurupa Valley, California for the construction of the Slurry Seal and Curb Ramp Accessibility Project for Fiscal Year 2023/2024 at various locations in 4th and 5th Supervisorial Districts within the communities of Cherry Valley, Thousand Palms, Lake Tamarisk and the unincorporated areas near the City of Cathedral City, City of Beaumont, and City of Hemet.

The original authorized amount of the contract was \$2,243,839. The total price of the contract came in at \$2,271,191 which is 1.2% more than the originally authorized amount. The increase of the total cost was the result of using more 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 April 11, 2024.

Project Nos.

D4-0009, D4-0010 – Slurry Seal, Districts 4 and 5

D4-0015 – Curb Ramps, District 5

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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Additional Fiscal Information

Budget		
Original Contract Amount		\$2,243,839
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,243,839
* Quantity Adjustments	1.2%	\$27,352
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	101.2%	\$2,271,191
Expenditures		
Total Progress Payments		\$2,271,191
Estimated Pending Payments		\$0
Total Expenditures		\$2,271,191
(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

Four bids were received on Wednesday, June 28, 2023, ranging from \$2,243,839 to \$3,316,753. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and reasonable bid was submitted by Pavement Coatings Co., in the amount of \$2,243,839 which was \$292,252 (15%) above the Engineer's Estimate.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion
- Attachment "1" - List of Roads
- Attachment "2" - List of ADA Ramps


Jason Farin, Principal Management Analyst 5/28/2024


Aaron Gettis, Chief of Deputy County Counsel 5/23/2024

**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: 06/04/2024

Signature: _____

Naomy Sicra

Print Name: Naomy Sicra, Clerk of the Board Assistant

DISTRICTS 4 and 5

LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
1	183A	4	30TH AVE	SIERRA DEL SOL	1214' W SIERRA DEL SOL	1214	26	Slurry Seal I / Chip Seal
2	183A	4	ARBOL REAL	LA CANADA WAY	30TH AVE	3846	25	Slurry Seal I / Chip Seal
3	183A	4	ARBOL REAL	RAMON RD	LA CANADA WAY	1232	25	Slurry Seal I / Chip Seal
4	90B	5	ALFRED CIR	MOUNTAIN VIEW AVE	538' W MOUNTAIN VIEW AVE	527	32	Slurry Seal Type I
5	90	5	BROOKSIDE AVE	214' E MORGAN AVE	SNOWBERRY RD	1239	16	Slurry Seal II / Chip Seal
6	90	5	BROOKSIDE AVE	508' W DEODAR DR	214' E MORGAN AVE	1433	12	Slurry Seal II / Chip Seal
7	90	5	BROOKSIDE AVE	SNOWBERRY RD	661' E UNION ST	2737	48	Slurry Seal II / Chip Seal
8	183A	4	CALLE HELENE	DATIL RD	LA CANADA WAY	937	26	Slurry Seal I / Chip Seal
9	183A	4	CALLE HELENE	LA CANADA WAY	DEL NORTE WAY	2481	26	Slurry Seal I / Chip Seal
10	183A	4	CALLE JESSICA	DATIL RD	LA CANADA WAY	946	25	Slurry Seal I / Chip Seal
11	183A	4	CALLE JESSICA	LA CANADA WAY	30TH AVE	3837	25	Slurry Seal I / Chip Seal
12	183A	4	CALLITA BARBARA	CALLE HELENE	251' E CALLE HELENE	251	28	Slurry Seal I / Chip Seal
13	183A	4	CALLITA BELL	CALLE HELENE	243' E CALLE HELENE	243	28	Slurry Seal I / Chip Seal
14	183A	4	CALLITA BONNIE	CALLE HELENE	251' E CALLE HELENE	251	28	Slurry Seal I / Chip Seal
15	255A	4	CATALINA WAY	TAMARISK DR	470' N TAMARISK DR	470	30	Slurry Seal Type I
16	183A	4	CHRISTY WAY	LA CANADA WAY	JULIA WAY	263	36	Slurry Seal Type I
17	183A	4	CORPORATE WAY	METROPLEX DR	ENGINEER DR	1630	52	Microsurface2
18	255A	4	CRYSTAL WAY	SHASTA DR	420' W SHASTA DR	420	29	Slurry Seal Type I
19	92	5	CALIFORNIA AVE	SH-79	2991' N SH-79	2991	26	Slurry Seal II / Chip Seal
20	104	5	CALIFORNIA AVE	DEVONSHIRE AVE	TRES CERRITOS AVE / E	2641	11	Slurry Seal Type II
21	104	5	CALIFORNIA AVE	TRES CERRITOS AVE / E	1194' W TRES CERRITOS AVE / E	1194	12	Slurry Seal Type II
22	90	5	CHERRY VALLEY BLVD	UNION ST	NANCY AVE	3292	40	Slurry Seal II / Chip Seal
23	90B	5	CHERRY VALLEY BLVD	BEAUMONT AVE	NOBLE ST	2674	28	Slurry Seal II / Chip Seal
24	183A	4	DATIL RD	SAN MIGUELITO DR	THELMA AVE	2373	27	Slurry Seal I / Chip Seal
25	183A	4	DATIL RD	THELMA AVE	VIA PARED	533	36	Slurry Seal Type I
26	183A	4	DEL NORTE WAY	1553' W SIERRA DEL SOL	SIERRA DEL SOL	1553	28	Slurry Seal I / Chip Seal
27	183A	4	DEL NORTE WAY	ROBERT RD	140' E VIA PARED	395	16	Slurry Seal Type I
28	183A	4	DEL NORTE WAY	ROBERT RD	712' W ROBERT RD	712	30	Slurry Seal Type I
29	183A	4	DEL NORTE WAY	SIERRA DEL SOL	614' E SIERRA DEL SOL	614	27	Slurry Seal I / Chip Seal
30	183A	4	DUNHAM WAY	METROPLEX DR	ENGINEER DR	652	52	Microsurface2
31	183A	4	EAST LYNN ST	ROSEMARY LN	322' W ROSEMARY LN	322	24	Slurry Seal I / Chip Seal
32	183A	4	EL CENTRO WAY	424' W MONTE VISTA WAY	ROBERT RD	1010	28	Slurry Seal Type I
33	183A	4	EL CENTRO WAY	CALLE HELENE	MONTE VISTA WAY	1455	28	Slurry Seal I / Chip Seal
34	183A	4	EL CENTRO WAY	MONTE VISTA WAY	424' W MONTE VISTA WAY	424	28	Slurry Seal Type I
35	183A	4	EL CENTRO WAY	ROBERT RD	1047' W ROBERT RD	1047	36	Slurry Seal Type I
36	183A	4	EL CENTRO WAY	SAN MIGUELITO DR	CALLE HELENE	296	28	Slurry Seal I / Chip Seal
37	183A	4	ENGINEER DR	CORPORATE WAY	MANUFACTURING RD	215	52	Microsurface2
38	255A	4	FAIRWAY DR	612' SE TAMARISK DR	TAMARISK DR	612	30	Slurry Seal Type I
39	255A	4	FOUNTAIN CV	333' S TAMARISK DR	TAMARISK DR	333	30	Slurry Seal Type I
40	255A	4	GREENVALE WAY	470' N TAMARISK DR	TAMARISK DR	470	30	Slurry Seal Type I
41	90	5	HANNON RD	BROOKSIDE AVE	CHERRY VALLEY BLVD	2613	25	Slurry Seal II / Chip Seal
42	183A	4	JULIA WAY	CHRISTY WAY	ROBERT RD	314	36	Slurry Seal Type I
43	90B	5	JENNI LISA CT	NANCY AVE	538' E NANCY AVE	538	32	Slurry Seal Type I
44	90	5	KEHL CANYON RD	ORCHARD ST	2775' N ORCHARD ST	2775	20	Slurry Seal II / Chip Seal
45	183A	4	LA CANADA WAY	700' E ROBERT RD	MONTE VISTA WAY	781	30	Slurry Seal Type I
46	183A	4	LA CANADA WAY	MONTE VISTA WAY	SIERRA DEL SOL	1126	26	Slurry Seal I / Chip Seal
47	183A	4	LA CANADA WAY	ROBERT RD	492' W ROBERT RD	492	36	Slurry Seal Type I
48	183A	4	LA CANADA WAY	ROBERT RD	700' E ROBERT RD	700	36	Slurry Seal Type I
49	183A	4	LA CANADA WAY	SIERRA DEL SOL	SAN MIGUELITO DR	634	26	Slurry Seal I / Chip Seal
50	183A	4	LAS FLORES WAY	DATIL RD	LA CANADA WAY	948	25	Slurry Seal I / Chip Seal
51	183A	4	LAS FLORES WAY	LA CANADA WAY	30TH AVE	3852	25	Slurry Seal I / Chip Seal
52	104	5	LOS RANCHERIAS RD	TRES CERRITOS AVE	2605' N TRES CERRITOS AVE	2605	22	Slurry Seal Type II
53	183A	4	MANUFACTURING RD	VARNER RD	ENGINEER DR	643	52	Microsurface2
54	183A	4	METROPLEX DR	VARNER RD	CORPORATE WAY	382	60	Microsurface2
55	183A	4	MONTE VISTA WAY	DATIL RD	LA CANADA WAY	942	25	Slurry Seal I / Chip Seal
56	183A	4	MONTE VISTA WAY	LA CANADA WAY	30TH AVE	3844	25	Slurry Seal I / Chip Seal
57	90B	5	MOUNTAIN VIEW AVE	ORCHARD ST	2563' N ORCHARD ST	2563	33	Slurry Seal II / Chip Seal
58	90B	5	NANCY AVE	ORCHARD ST	246' N JENNI LISA CT	1630	28	Slurry Seal Type I
59	255A	4	OASIS RD	2579' W SH-177	SH-177	2579	24	Slurry Seal Type II
60	255A	4	OASIS RD	KAISER RD	2579' W SH-177	5152	24	Slurry Seal Type II
61	90B	5	ORCHARD ST	TAYLOR DR	NANCY AVE	2647	32	Slurry Seal II / Chip Seal
62	255A	4	PARKVIEW DR	OASIS RD	TAMARISK DR	739	37	Slurry Seal Type I
63	183A	4	PET LAND PL	RIO DEL SOL RD	GUNTHER ST	1215	40	Microsurface2
64	183A	4	ROBERT RD	EL CENTRO WAY	DEL NORTE WAY	1290	40	Slurry Seal Type I
65	183A	4	ROBERT RD	LA CANADA WAY	EL CENTRO WAY	1345	39	Slurry Seal Type I
66	183A	4	ROBERT RD	RAMON RD	LA CANADA WAY	1271	40	Slurry Seal Type I
67	183A	4	ROSE VIEW LN	DEL NORTE WAY	EL CENTRO WAY	1281	35	Slurry Seal Type I
68	183A	4	ROSEMARY LN	DATIL RD	EAST LYNN ST	545	25	Slurry Seal I / Chip Seal
69	183A	4	ROSEMARY LN	RAMON RD	DATIL RD	289	36	Slurry Seal I / Chip Seal
70	183A	4	SAN MIGUELITO DR	DATIL RD	LA CANADA WAY	972	27	Slurry Seal I / Chip Seal
71	183A	4	SAN MIGUELITO DR	LA CANADA WAY	EL CENTRO WAY	1378	27	Slurry Seal I / Chip Seal
72	183A	4	SAN MIGUELITO DR	RAMON RD	DATIL RD	324	31	Slurry Seal I / Chip Seal
73	183A	4	SENA CT	ROBERT RD	381' W ROBERT RD	381	36	Slurry Seal Type I
74	255A	4	SHADOW WAY	413' W SHASTA DR	413' W SHASTA DR	825	30	Slurry Seal Type I
75	255A	4	SHASTA DR	620' S TAMARISK DR	TAMARISK DR	620	30	Slurry Seal Type I
76	255A	4	SHASTA DR	TAMARISK DR	1598' N TAMARISK DR	1598	37	Slurry Seal Type I
77	183A	4	SIERRA DEL SOL	LA CANADA WAY	30TH AVE	3901	25	Slurry Seal I / Chip Seal
78	183A	4	SIERRA DEL SOL	RAMON RD	LA CANADA WAY	1209	25	Slurry Seal I / Chip Seal
79	255A	4	TAMARISK DR	KAISER RD	3942' E KAISER RD	3942	37	Slurry Seal Type I
80	183A	4	THELMA AVE	DATIL RD	LA CANADA WAY	974	26	Slurry Seal I / Chip Seal
81	183A	4	THELMA AVE	RAMON RD	DATIL RD	288	26	Slurry Seal I / Chip Seal
82	90	5	TAYLOR DR	VINELAND ST	ORCHARD ST	1286	26	Slurry Seal II / Chip Seal
83	104	5	THREE SPRINGS RD	TRES CERRITOS AVE	HIDDEN SPRINGS RD	2597	32	Slurry Seal Type II
84	104	5	TRES CERRITOS AVE	CALIFORNIA AVE	LOS RANCHERIAS RD	1373	31	Slurry Seal Type II
85	104	5	TRES CERRITOS AVE	LOS RANCHERIAS RD	HYATT AVE	1413	30	Slurry Seal Type II

DISTRICTS 4 and 5

LIST OF ROADS

No.	RD BK PAGE	SUPV. DIST.	ROAD NAME	LIMITS		Length (FT)	Width (FT)	TREATMENT DESCRIPTION
				From	To			
86	183A	4	VARNER RD	68' S METROPLEX DR	1076' N RAMON RD	1123	86	Microsurface2
87	183A	4	VARNER RD N/B	1076' N RAMON RD	120' N RAMON RD	950	47	Microsurface2
88	183A	4	VARNER RD N/B	292' N METROPLEX DR	68' S METROPLEX DR	358	52	Microsurface2
89	183A	4	VIA PARED	DATIL RD	LA CANADA WAY	975	36	Slurry Seal Type I
90	183A	4	VIA PARED	EL CENTRO WAY	DEL NORTE WAY	1290	36	Slurry Seal Type I
91	183A	4	VIA PARED	LA CANADA WAY	EL CENTRO WAY	1280	36	Slurry Seal Type I
92	183A	4	VIA VENTANA	DATIL RD	LA CANADA WAY	962	36	Slurry Seal Type I
93	183A	4	VIA VENTANA	LA CANADA WAY	EL CENTRO WAY	1280	36	Slurry Seal Type I

**CURB RAMP ACESSISIBILITY PROJECT
FY 2023-2024**

**DISTRICT 5
LIST OF CURB RAMPS**

No.	DIST.	MAJOR STREET	MINOR STREET	CORNER	TREATMENT
1	5	BROOKSIDE AVE	HANNON RD	SW	PROTECT IN PLACE
2	5	BROOKSIDE AVE	UNION ST	SE	PROTECT IN PLACE
3	5	BROOKSIDE AVE	UNION ST	SW	PROTECT IN PLACE
4	5	CHERRY VALLEY BLVD	BEAUMONT AVE	NE	FULL RECONSTRUCTION
5	5	CHERRY VALLEY BLVD	BEAUMONT AVE	SE	FULL RECONSTRUCTION

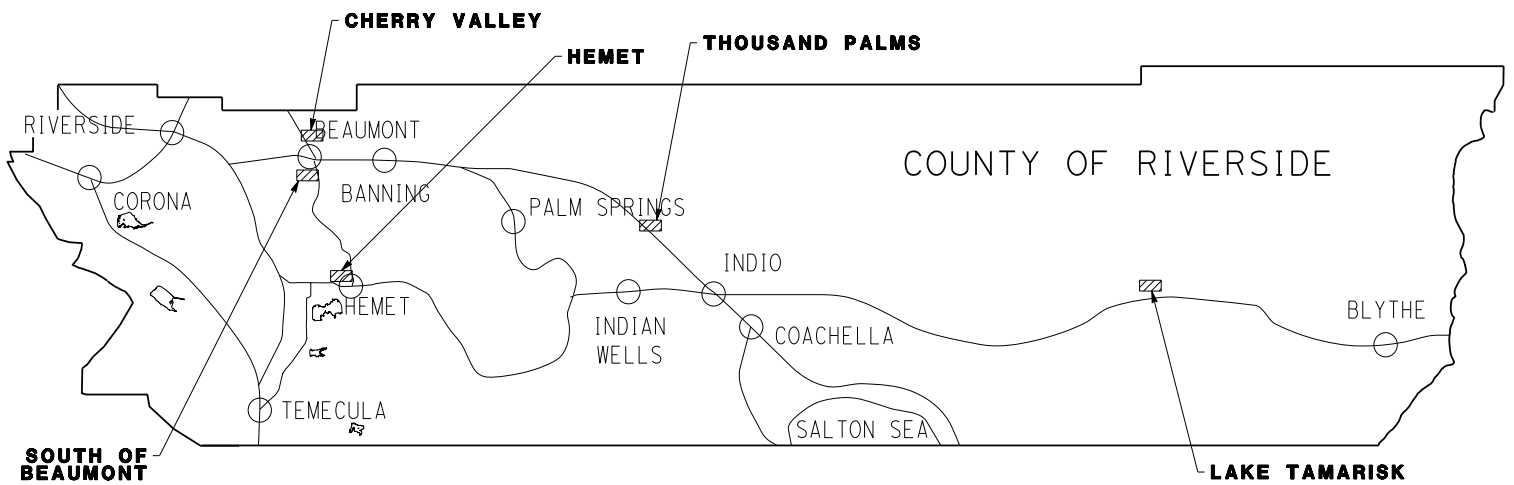
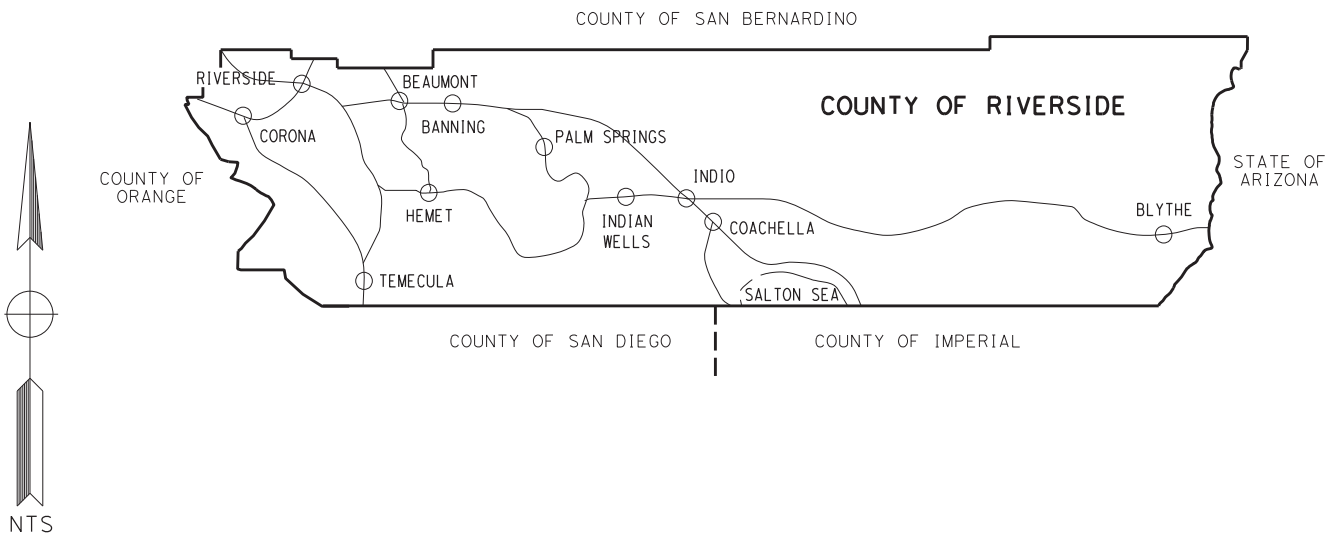
Note: This project does not include any Curb Ramp improvements within District 4.

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

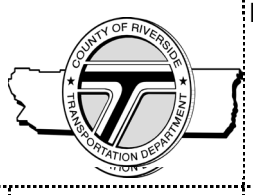
**SLURRY SEAL and
CURB RAMP ACCESSIBILITY PROJECT
FOR FISCAL YEAR 2023 - 2024**


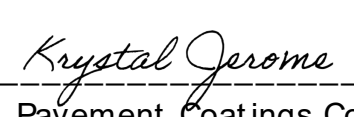
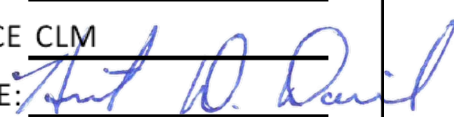
DISTRICT 4, PROJECT No. D4-0009

DISTRICT 5, PROJECT No. D4-0010, D4-0015



VICINITY MAP

PROJECT: Slurry Seal & Curb Ramp Accessibility FY 23-24 Districts 4-5					Contractor: Pavement Coatings Co.					Estimate No. 3 Final					
County Project No.: D4-0009, D4-0010, D4-0015					Address: 10240 San Sevaine Way										
Contract No. 23-07-001					City, State, Zip: Jurupa Valley, CA 91752										
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	
BASE BID SCHEDULE - SLURRY SEAL															
PROJECT No. D4-0009 AND D4-0010															
1	CRACK TREATMENT (ROUT & SEAL RANDOM CRACKS)	LS	1	380,000.00	380,000.00			1.00	380,000.00			1.00	1.00	380,000.00	100%
2	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1	60,000.00	60,000.00			1.00	60,000.00			1.00	1.00	60,000.00	100%
3	PORTABLE CHANGEABLE MESSAGE SIGN	EA	4	3,350.00	13,400.00			4.00	13,400.00	2.00	6,700.00		2.00	6,700.00	50%
4	SCREENINGS	SQYD	209,840	2.30	482,632.00			209,840.00	482,632.00			209,831.00	209,831.00	482,611.30	100%
5	SLURRY SEAL TYPE 1	TON	1,655	273.00	451,815.00			1,655.00	451,815.00	664.61	181,438.53	1,109.46	1,774.07	484,321.11	107%
6	SLURRY SEAL TYPE 2	TON	1,196	231.00	276,276.00			1,196.00	276,276.00	384.67	88,858.77	943.45	1,328.12	306,795.72	111%
7	MICROSURFACING 2	TON	503	325.00	163,475.00			503.00	163,475.00	391.86	127,354.50		391.86	127,354.50	78%
8	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	8,950	6.75	60,412.50			8,950.00	60,412.50	8,950.00	60,412.50		8,950.00	60,412.50	100%
9	PAINT TRAFFIC STRIPE 2-COAT	LF	58,000	0.57	33,060.00			58,000.00	33,060.00	59,833.00	34,104.81		59,833.00	34,104.81	103%
10	PAVEMENT MARKER (RETROREFLECTIVE)	EA	1,300	6.75	8,775.00			1,300.00	8,775.00	1,625.00	10,968.75		1,625.00	10,968.75	125%
11	MISCELLANEOUS DIRECTED WORK	FA	1	75,000.00	75,000.00			1.00	75,000.00	0.9699600	72,746.78		0.9699600	72,746.78	97%
12	OBTAIN ENCROACHMENT PERMIT	FA	1	5,000.00	5,000.00			1.00	5,000.00						
13	MICRO-MILL ASPHALT CONCRETE (4-FT WIDE)	LF	8,000	2.49	19,920.00			8,000.00	19,920.00			9,864.00	9,864.00	24,561.36	123%
ALTERNATIVE BID SCHEDULE 1 - CURB RAMP															
PROJECT No. D4-0015															
14	REMOVE ASPHALT CONCRETE	SQYD	30	507.00	15,210.00			30.00	15,210.00	37.50	19,012.50		37.50	19,012.50	125%
15	HOT MIX ASPHALT	TON	10	1,050.00	10,500.00			10.00	10,500.00	13.55	14,227.50		13.55	14,227.50	136%
16	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	27,000.00	54,000.00			2.00	54,000.00	2.00	54,000.00		2.00	54,000.00	100%
ALTERNATIVE BID SCHEDULE 2 - REPAIR OF EXISTING ASPHALT CONCRETE SURFACES															
PROJECT No. D4-0009 AND D4-0010															
17	REPLACE ASPHALT CONCRETE SURFACING	CY	150	243.00	36,450.00			150.00	36,450.00	5.53	1,343.79	140.40	145.93	35,460.99	97%
ALTERNATIVE BID SCHEDULE 3 - SLURRY SEAL															
CATHEDRAL CITY															
PROJECT No. D4-0009															
18	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1	1.00	3,215.00			1.00	3,215.00			1.00	1.00	3,215.00	100%
19	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKINGS AND PAVEMENT MARKERS	1.00	1.00	4,860.00	4,860.00			1.00	4,860.00	0.25	1,215.00	1.00	4,860.00	4,860.00	100%
20	SLURRY SEAL (TYPE 1)	TON	11.00	273.00	3,003.00			11.00	3,003.00	11.00	3,003.00		11.00	3,003.00	100%
21	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	160.00	6.75	1,080.00			160.00	1,080.00	160.00	1,080.00		160.00	1,080.00	100%
22	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,100.00	0.57	627.00			1,100.00	627.00	1,100.00	627.00		1,100.00	627.00	100%
23	PAVEMENT MARKER (RETROREFLECTIVE)	EA	70.00	6.75	472.50			70.00	472.50	70.00	472.50		70.00	472.50	100%

PROJECT: Slurry Seal & Curb Ramp Accessibility FY 23-24 Districts 4-5					Contractor: Pavement Coatings Co.					Estimate No. 3 Final					
County Project No.: D4-0009, D4-0010, D4-0015					Address: 10240 San Sevaine Way					From: November 26, 2023					
Contract No. 23-07-001					City, State, Zip: Jurupa Valley, CA 91752					To: January 25, 2024					
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	
ALTERNATIVE BID SCHEDULE 4 - SLURRY SEAL BEAUMONT PROJECT No. D4-0010															
24	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1.00	24,150.00	24,150.00			1.00	24,150.00			1.00	1.00	24,150.00	100%
25	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1.00	4,750.00	4,750.00			1.00	4,750.00			1.00	1.00	4,750.00	100%
26	SCREENINGS	SQYD	6,170.00	2.30	14,191.00			6,170.00	14,191.00			6,170.00	6,170.00	14,191.00	100%
27	SLURRY SEAL [TYPE 2]	TON	59.00	231.00	13,629.00			59.00	13,629.00			59.00	59.00	13,629.00	100%
28	PAINT TRAFFIC STRIPE (2-COAT)	LF	3,880.00	0.57	2,211.60			3,880.00	2,211.60	3,880.00	2,211.60		3,880.00	2,211.60	100%
29	PAVEMENT MARKER (RETROREFLECTIVE)	EA	140.00	6.75	945.00			140.00	945.00	140.00	945.00		140.00	945.00	100%
ALTERNATIVE BID SCHEDULE 5 - SLURRY SEAL CITY OF HEMET PROJECT No. D4-0010															
30	CRACK TREATMENT (ROUT AND SEAL RANDOM CRACKS)	LS	1.00	2,250.00	2,250.00			1.00	2,250.00	1.00	2,250.00		1.00	2,250.00	100%
31	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1.00	4,750.00	4,750.00			1.00	4,750.00			1.00	1.00	4,750.00	100%
32	SLURRY SEAL (TYPE 2)	TON	64.00	231.00	14,784.00			64.00	14,784.00	64.00	14,784.00		64.00	14,784.00	100%
33	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	100.00	6.75	675.00			100.00	675.00	100.00	675.00		100.00	675.00	100%
34	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,650.00	0.57	1,510.50			2,650.00	1,510.50	2,650.00	1,510.50		2,650.00	1,510.50	100%
35	PAVEMENT MARKER (RETROREFLECTIVE)	EA	120.00	6.75	810.00			120.00	810.00	120.00	810.00		120.00	810.00	100%
PROJECT TOTAL					2,243,839.10			2,243,839.10		700,752.03			2,271,191.42		
<p>Made by: <u>Andrew Potter/ Andy Huynh</u> Working Days: 40 Start Date: 10-2-23</p> <p>Checked by: <u>TN</u> Days Added: 10 End Date: 12-19-23 TOTAL VALUE OF WORK TO DATE: \$2,271,191.42</p> <p>OK Const. Supv. <u>MS</u> Subtotal: 50 % \$ Complete: 101% LESS RETENTION: 5% 113,559.57</p> <p>Days Used: 49 Original Contract: \$2,243,839.10 TOTAL DUE TO DATE: \$2,157,631.85</p> <p>% Time Elapsed: 98% Amended Contract: \$2,243,839.10 LESS PREVIOUSLY INVOICED: 1,491,917.42</p> <p>LESS LABOR NON COMPLIANCE:</p> <p>TOTAL DUE THIS PAYMENT: \$665,714.43</p>															
<p>This Estimate Approved <u></u> Date: 4/8/2024 for: \$665,714.43</p> <p>Dennis Acuna, Director of Transportation</p>															
<p>Quantities on This Estimate Approved <u></u> Date: 4/3/2024</p> <p>Pavement Coatings Co.</p>															
<p style="text-align: center;">Payment Approval</p> <p>FUND: <u>20000</u></p> <p>DEPT. ID.: <u>31305</u></p> <p>ACCOUNT: <u>527980</u></p> <p>ZD4-0009E</p> <p>ZD4-0010E</p> <p>PROJECT: <u>ZD4-0015E</u></p> <p>ACTIVITY ID.: <u>Z3500</u></p> <p>RESOURCE CLM</p> <p>SIGNATURE: <u></u> 4/4/24 <u>JC</u></p> <p>DATE: 04/04/2024</p> <p>Received by Accounts Payable: _____</p> <p>By: _____</p>															

PROJECT: Slurry Seal & Curb Ramp Accessibility FY 23-24 Districts 4-5
 County Project No.: D4-0009, D4-0010, D4-0015
 Contract No. 23-07-001

Contractor: Pavement Coatings Co.
 Address: 10240 San Sevaine Way
 City, State, Zip: Jurupa Valley, CA 91752



Estimate No.

3 Final

From: **November 26, 2023**
 To: **January 25, 2024**

Work Orders Breakdown:

BASE BID SCHEDULE - SLURRY SEAL PROJECT No. D4-0009	ESTIMATE TO DATE:	\$1,336,041.87
ALTERNATIVE BID SCHEDULE 2 - REPAIR OF EXISTING ASPHALT PAVEMENT PROJECT No. D4-0009	LESS RETENTION: 5%	66,802.09
ALTERNATIVE BID SCHEDULE 3 - SLURRY SEALCATHEDRAL CITYPROJECT No. D4-0009	LESS PREVIOUSLY INVOICED:	896,746.38
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	\$372,493.40
BASE BID SCHEDULE - SLURRY SEAL PROJECT No. D4-0010	ESTIMATE TO DATE:	\$847,909.55
ALTERNATIVE BID SCHEDULE 2 - REPAIR OF EXISTING ASPHALT CONCRETE PAVEMENT PROJECT No. D4-0010	LESS RETENTION: 5%	42,395.48
ALTERNATIVE BID SCHEDULE 4 - SLURRY SEALCITY OF BEAUMONTPROJECT No. D4-0010	LESS PREVIOUSLY INVOICED:	595,171.04
ALTERNATIVE BID SCHEDULE 5 - SLURRY SEALCITY OF HEMET PROJECT No. D4-0010	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	\$210,343.03
ALTERNATIVE BID SCHEDULE 1 - CURB RAMP PROJECT No. D4-0015	ESTIMATE TO DATE:	\$87,240.00
	LESS RETENTION: 5%	4,362.00
	LESS PREVIOUSLY INVOICED:	0.00
	LESS LABOR NON COMPLIANCE:	0.00
	TOTAL DUE THIS PAYMENT:	\$82,878.00

TOTAL PAYMENT: \$665,714.43