

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



**ITEM: 3.27  
(ID # 30152)**

**MEETING DATE:**  
Tuesday, May 12, 2026

**FROM :** TLMA-TRANSPORTATION

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Avenue 48 Widening Project, in the Community of Carver Tract, City of Coachella, and City of Indio; District 4. [\$0];

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

1. Accept as complete the Construction of the Avenue 48 Widening Project, in the Community of Carver Tract, City of Coachella, and City of Indio; 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**

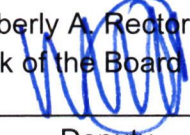
  
Dennis Acuna, Director of Transportation 3/24/2026

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**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: Medina, Spiegel, Washington, Perez, and Gutierrez  
Nays: None  
Absent: None  
Date: May 12, 2026  
xc: Transp., 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: N/A</b>	
			<b>For Fiscal Year: 25/26</b>	

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

**BACKGROUND:**

**Summary**

By Minute Order 3.34 of April 9, 2024, the County of Riverside Board of Supervisors entered into a contract with Granite Construction Company of Indio, California for the construction of the Avenue 48 Widening Project, in the community of Carver Tract, City of Coachella, and City of Indio.

The original authorized amount of the contract was \$2,337,000. One Change Order was issued increasing the contract amount to \$2,366,546 as discussed in detail in the attached Contract Change Order Report. The total value of work came in at \$2,242,101, which was 5.3% lower than the revised contract 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 on September 24, 2024.

Project No. C7-0040

**Impact on Residents and Businesses**

The improvements benefit the project area by providing the public with a wider roadway that will improve the safety and efficiency of pedestrian and vehicular traffic circulation and access for motorists, residents, businesses, emergency service providers, nearby institutions such as schools, and public transportation.

**Additional Fiscal Information**

<b>Budget</b>		
Original Contract Amount		\$2,337,000
Total Change Orders Authorized	1.3%	\$29,546
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,366,546
* Quantity Adjustments	-5.3%	(\$124,445)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	95.9%	\$2,242,101
<b>Expenditures</b>		
Total Progress Payments		\$2,242,101
Estimated Pending Payments		\$0
Total Expenditures		\$2,242,101
<b>(Over)/Under Contract Amount</b>		<u>\$0</u>

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+ *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, January 31, 2024, ranging from \$2,337,000 to \$3,081,575. The basis for the selection of a Contractor was the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Granite Construction Company in the amount of \$2,337,000 which was \$251,630 (9.7%) below the engineer's cost estimate.

**ATTACHMENTS:**

Change Order Report  
Vicinity Map  
Progress Estimate Report  
Notice of Completion

  
Crystal Carrillo, Senior Management Analyst 5/6/2026

  
Aaron Gettis, Chief Deputy County Counsel 4/29/2026



**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:

05/12/2026

Signature:

Print Name: Whitney Mayo, Clerk of the Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

**CHANGE ORDER REPORT**  
**(Avenue 48 Widening Project)**

CCO #	Amount	Percent	Description
	Original Contract Amount \$2,337,000		
1	\$29,546	1.26%	Additional compaction effort required to achieve the specified relative compaction for high-density basement subgrade soils encountered with the project limits and resolves the additional material processing and compaction claim.
Total Change Orders	\$29,546	1.26%	
Revised Contract Amount	\$2,366,546		

**PROJECT: Avenue 48 Widening Project**  
**County Project No.: C7-0040**  
**Contract No. 24-02-001**

**Contractor: Granite Construction**  
**Address: 38000 Monroe Street**  
**City, State, Zip: Indio, CA 92203**



**Estimate No. 7 Final**  
**From: June 19, 2025**  
**To: February 25, 2026**

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 A - COUNTY OF RIVERSIDE AND CITY OF INDIO</b>															
1	DUST ABATEMENT	LS	1	20,000.00	20,000.00				1.00	20,000.00		1.00	1.00	20,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	6,500.00	6,500.00				1.00	6,500.00		1.00	1.00	6,500.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	105,000.00	105,000.00				1.00	105,000.00		1.00	1.00	105,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	10,000.00	10,000.00				1.00	10,000.00		1.00	1.00	10,000.00	100%
5	CLEARING AND GRUBBING	LS	1	30,000.00	30,000.00				1.00	30,000.00		1.00	1.00	30,000.00	100%
6	FUNDING AWARENESS SIGN	EA	1	500.00	500.00				1.00	500.00					0%
7(F)	ROADWAY EXCAVATION	CY	2,800	70.00	196,000.00				2,800.00	196,000.00		2,800.00	2,800.00	196,000.00	100%
8	COLD PLANE ASPHALT CONCRETE PAVEMENT (.17')	SQYD	55	45.00	2,475.00				55.00	2,475.00		55.00	55.00	2,475.00	100%
9	RELOCATE WATER METER	EA	2	7,500.00	15,000.00				2.00	15,000.00		2.00	2.00	15,000.00	100%
10	RELOCATE FIRE HYDRANT	EA	3	7,500.00	22,500.00				3.00	22,500.00		3.00	3.00	22,500.00	100%
11	RELOCATE WATER RISER AND HOSE BIB	EA	1	2,000.00	2,000.00				1.00	2,000.00					0%
12	RELOCATE BUBBLER (6" NDS DRAIN AT 84220 AVENUE 48)	EA	1	2,000.00	2,000.00				1.00	2,000.00		1.00	1.00	2,000.00	100%
13	CLASS 2 AGGREGATE BASE	CY	1,900	60.00	114,000.00				1,900.00	114,000.00		1,900.00	1,900.00	114,000.00	100%
14	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) & CCO 1	TON	700	125.00	87,500.00	-159.00	-19,875.00	541.00		67,625.00		540.69	540.69	67,586.25	100%
15	HOT MIX ASPHALT (TYPE A) & CCO 1	TON	1,300	85.00	110,500.00	-165.00	-14,025.00	1,135.00		96,475.00		1,135.00	1,135.00	96,475.00	100%
16	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (PRIVATE PROPERTY TIE-IN OR TURNAROUND) & CCO 1	SQYD	75	18.00	1,350.00			75.00		1,350.00		27.80	27.80	500.40	37%
17	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	LF	1,150	42.00	48,300.00				1,150.00	48,300.00		1,103.00	1,103.00	46,326.00	96%
18	MINOR CONCRETE (TYPE "D" CURB)(CRS 204)	LF	1,450	22.00	31,900.00				1,450.00	31,900.00		1,348.00	1,348.00	29,656.00	93%
19	MINOR CONCRETE (CURB)(6-INCH RETAINING CURB)	LF	900	10.00	9,000.00				900.00	9,000.00		818.00	818.00	8,180.00	91%
20	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B)	EA	3	1,700.00	5,100.00				3.00	5,100.00		3.00	3.00	5,100.00	100%
21	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)(CRS 209)	SQFT	1,400	25.00	35,000.00				1,400.00	35,000.00		1,474.00	1,474.00	36,850.00	105%

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**County Project No.: C7-0040**  
**Contract No. 24-02-001**

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22	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) (PRIVATE DRIVEWAY TIE-IN-AND PRIVATE PROPERTY CONCRETE CONSTRUCTION)(6-INCH OVER NATIVE)	SQFT	2,100	13.00	27,300.00			2,100.00	27,300.00			2,085.00	2,085.00	27,105.00	99%
23	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) (PRIVATE COLORED CONCRETE)(6-INCH OVER NATIVE)	SQFT	250	20.00	5,000.00			250.00	5,000.00			312.50	312.50	6,250.00	125%
24	MINOR CONCRETE (ISLAND PAVING)(4-INCH)	SQFT	850	15.00	12,750.00			850.00	12,750.00			700.00	700.00	10,500.00	82%
25	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207)	SQFT	2,500	13.00	32,500.00			2,500.00	32,500.00			2,235.00	2,235.00	29,055.00	89%
26	MINOR CONCRETE (SIDEWALK) (COUNTY OF RIVERSIDE STD. 401)[INCLUDING WALKWAY CONNECTIONS WITHIN R/W] & CCO 1	SQFT	4,800	9.00	43,200.00	-1,682.00	-15,138.00	3,118.00	28,062.00			3,118.00	3,118.00	28,062.00	100%
27	MINOR CONCRETE (REINFORCED CONCRETE STEPS PER SPPWC 640-4)	EA	6	500.00	3,000.00			6.00	3,000.00			6.00	6.00	3,000.00	100%
28	CATCH BASIN (COMBINATION DRY WELL INCLUDING GUTTER DEPRESSION)	EA	1	21,698.00	21,698.00			1.00	21,698.00			1.00	1.00	21,698.00	100%
29	ADJUST WATER METER BOX TO GRADE AND INSTALL TRAFFIC RATED COVER	EA	14	1,500.00	21,000.00			14.00	21,000.00			14.00	14.00	21,000.00	100%
30	ADJUST VALVE BOX FRAME AND COVER TO GRADE (INCLUDING CONCRETE RING)	EA	7	1,500.00	10,500.00			7.00	10,500.00			7.00	7.00	10,500.00	100%
31	RELOCATE MAILBOX (INSTALL NEW MAILBOX)	EA	20	80.00	1,600.00			20.00	1,600.00			20.00	20.00	1,600.00	100%
32	REMOVE METAL POST (BOLLARD)	EA	9	300.00	2,700.00			9.00	2,700.00			9.00	9.00	2,700.00	100%
33	REMOVE CONCRETE (MISCELLANEOUS)(LS)[CONCRETE PLANTER INCLUDING CURB, PAVEMENT, SHRUBS, ETC. AND REMOVAL/MODIFICATION OF EXISTING IRRIGATION]	LS	1	40,000.00	40,000.00			1.00	40,000.00			1.00	1.00	40,000.00	100%
34	REMOVE MISCELLANEOUS ITEMS(LANDSCAPE PLANTER INCLUDING REMOVAL OF BRICK AND MODIFICATION TO EXISTING IRRIGATION)	LS	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.00	15,000.00	100%
35	REMOVE SOUND WALL (LF)(BLOCK WALL AND PILASTERS INCLUDING FOOTING)(REMOVE WROUGHT IRON GATES AND RETURN TO OWNER)	LF	150	30.00	4,500.00			150.00	4,500.00			130.00	130.00	3,900.00	87%
36	REMOVE FENCE (WROUGHT IRON FENCE AND/OR GATE AND RETURN TO OWNER)	LF	50	116.50	5,825.00			50.00	5,825.00			50.00	50.00	5,825.00	100%

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37	REMOVE TREE (OR TREE STUMP)	EA	2	2,000.00	4,000.00			2.00	4,000.00			2.00	2.00	4,000.00	100%
38	CHAIN LINK FENCE (TYPE CL5)(PER CALTRANS STD.A85)	LF	250	140.00	35,000.00			250.00	35,000.00			210.00	210.00	29,400.00	84%
39	CHAIN LINK GATE (PER CAL TRANS STD. A85)(WIDTH PER PLAN) & CCO 1	EA	5	5,963.00	29,815.00	-2.00	-11,926.00	3.00	17,889.00			3.00	3.00	17,889.00	100%
40	REMOVE AND REPLACE CHAIN LINK GATE (WIDTH PER PLAN)	EA	8	5,310.00	42,480.00			8.00	42,480.00			8.00	8.00	42,480.00	100%
41	CHAIN LINK WALK GATE (PER CALTRANS ST.A85)(WIDTH PER PLAN)	EA	2	3,000.00	6,000.00			2.00	6,000.00			2.00	2.00	6,000.00	100%
42	PAINT CURB (2-COAT)	LF	160	3.00	480.00			160.00	480.00			161.00	161.00	483.00	101%
43	PAVEMENT MARKER (RETROFLECTIVE)	EA	65	8.00	520.00			65.00	520.00			69.00	69.00	552.00	106%
44	SALVAGE ROADSIDE SIGN	EA	4	70.00	280.00			4.00	280.00			4.00	4.00	280.00	100%
45	RELOCATE ROADSIDE SIGN	EA	3	225.00	675.00			3.00	675.00			3.00	3.00	675.00	100%
46	ROADSIDE SIGN - ONE POST	EA	4	375.00	1,500.00			4.00	1,500.00			5.00	5.00	1,875.00	125%
47(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,200	0.70	1,540.00			2,200.00	1,540.00			2,200.00	2,200.00	1,540.00	100%
48	THERMOPLSTIC PAVEMENT MARKING (INCLUDING LIMIT LINE AND CROSS WALKS)	SQFT	400	7.50	3,000.00			400.00	3,000.00			472.50	472.50	3,543.75	118%
49	4" SCHEDULE 80 PVC CONDUIT (INCLUDING PULL ROPE FOR FUTURE USE)	LF	180	40.00	7,200.00			180.00	7,200.00			180.00	180.00	7,200.00	100%
50	PULL BOX (NO. 6 PER CALTRANS ST. ES-8B)	EA	3	300.00	900.00			3.00	900.00			3.00	3.00	900.00	100%
51	SIGNAL AND LIGHTING SYSTEM (VAN BUREN STREET)	LS	1	5,815.00	5,815.00			1.00	5,815.00			1.00	1.00	5,815.00	100%
52	MISCELLANEOUS WORK (AS DIRECTED)	FA	100,000	1.00	100,000.00			100,000.00	100,000.00			94,798.20	94,798.20	94,798.20	95%
CCO 1	Claims Settlement	FA		1.00		90,510.00	90,510.00	90,510.00	90,510.00	90,510.00	90,510.00		90,510.00	90,510.00	100%
	<b>BASE BID SCHEDULE B - CITY OF COACHELLA</b>														N/A
53	DUST ABATEMENT	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
54	DEVELOP WATER SUPPLY	LS	1	3,500.00	3,500.00			1.00	3,500.00			1.00	1.00	3,500.00	100%
55	TRAFFIC CONTROL SYSTEM	LS	1	70,000.00	70,000.00			1.00	70,000.00			1.00	1.00	70,000.00	100%
56	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%

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PROJECT: Avenue 48 Widening Project					Contractor: Granite Construction							Estimate No. 7 Final			
County Project No.: C7-0040					Address: 38000 Monroe Street							From: June 19, 2025	To: February 25, 2026		
Contract No. 24-02-001					City, State, Zip: Indio, CA 92203										
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57	CLEARING AND GRUBBING	LS	1	20,000.00	20,000.00			1.00	20,000.00			1.00	1.00	20,000.00	100%
57.A	REMOVE PAINTED TRAFFIC STRIPE, PAVEMENT MARKING AND PAVEMENT MARKERS	LS	1	3,867.00	3,867.00			1.00	3,867.00			1.00	1.00	3,867.00	100%
58	FUNDING AWARENESS SIGN	EA	1	500.00	500.00			1.00	500.00			1.00	1.00	500.00	100%
59(F)	ROADWAY EXCAVATION	CY	3,200	70.00	224,000.00			3,200.00	224,000.00			3,200.00	3,200.00	224,000.00	100%
60	COLD PLANE ASPHALT CONCRETE PAVEMENT (.17')	SQYD	35	45.00	1,575.00			35.00	1,575.00			35.00	35.00	1,575.00	100%
61	CLASS 2 AGGREGATE BASE	CY	2,200	60.00	132,000.00			2,200.00	132,000.00			2,200.00	2,200.00	132,000.00	100%
62	RUBBERIZED HOT MIX ASPHALT (GAP GRADED)	TON	900	125.00	112,500.00			900.00	112,500.00			705.00	705.00	88,125.00	78%
63	HOT MIX ASPHALT (TYPE A)	TON	1,600	85.00	136,000.00			1,600.00	136,000.00			1,357.03	1,357.03	115,347.55	85%
64	MINOR CONCRETE (TYPE "D" CURB)(CRS 204)	LF	1,500	22.00	33,000.00			1,500.00	33,000.00			1,460.00	1,460.00	32,120.00	97%
65	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) (DRIVEWAY CONNECTION SOUTH SIDE 32+00)	SQYD	65	18.00	1,170.00			65.00	1,170.00			56.00	56.00	1,008.00	86%
66	MINOR CONCRETE (ISLAND PAVING)(4-INCH)	SQFT	1,600	15.00	24,000.00			1,600.00	24,000.00			1,427.00	1,427.00	21,405.00	89%
67	MINOR CONCRETE (CURB RAMP)(RECONSTRUCT SW CORNER DILLON PER CALTRANS ST A88A CASE A)	EA	1	8,000.00	8,000.00			1.00	8,000.00			1.00	1.00	8,000.00	100%
68	ADJUST VALVE BOX FRAME AND COVER TO GRADE (PER CITY OF COACHELLA ST. W-12)	EA	16	1,500.00	24,000.00			16.00	24,000.00			16.00	16.00	24,000.00	100%
69	CHAIN LINK FENCE (TYPE CL-5)(PER CALTRANS ST.A85)	LF	440	140.00	61,600.00			440.00	61,600.00			440.00	440.00	61,600.00	100%
70	PAVEMENT MARKER (RETROFLECTIVE)	EA	95	8.00	760.00			95.00	760.00			97.00	97.00	776.00	102%
71	SALVAGE ROADSIDE SIGN	EA	5	70.00	350.00			5.00	350.00			6.00	6.00	420.00	120%
72	RELOCATE ROADSIDE SIGN	EA	1	225.00	225.00			1.00	225.00						0%
73	ROADSIDE SIGN - ONE POST	EA	11	375.00	4,125.00			11.00	4,125.00			13.00	13.00	4,875.00	118%
74	PAINT TRAFFIC STRIPE (2-COAT)	LF	5,300	0.70	3,710.00			5,300.00	3,710.00			5,300.00	5,300.00	3,710.00	100%
75	THERMOPLSTIC PAVEMENT MARKING (INCLUDING LIMIT LINE AND CROSS WALKS)	SQFT	960	7.50	7,200.00			960.00	7,200.00			844.50	844.50	6,333.75	88%
76	4"SCHEDULE 80 PVC CONDUIT (INCLUDING PULL ROPE FOR FUTURE USE)	LF	60	40.00	2,400.00			60.00	2,400.00			60.00	60.00	2,400.00	100%
77	PULL BOX (NO. 6 PER CALTRANS ST. ES-8B)	EA	1	300.00	300.00			1.00	300.00			1.00	1.00	300.00	100%

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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	
78	MARKER (CARSONITE CRM-375 OR APPROVED EQUAL)	EA	1	100.00	100.00			1.00	100.00						0%
79	SIGNAL AND LIGHTING SYSTEM (DILLON ROAD)[INCLUDING REMOVAL/SALVAGE OF SIGNAL POLE]	LS	1	25,115.00	25,115.00			1.00	25,115.00			1.00	1.00	25,115.00	100%
80	MISCELLANEOUS WORK (AS DIRECTED) & CCO 1	FA	60,000	1.00	60,000.00			60,000.00	60,000.00			6,238.97	6,238.97	6,238.97	10%
<b>ALTERNATE BID 1 - VALLEY SANITARY DISTRICT</b>															
81	ADJUST MANHOLE TO GRADE (VALLEY SANITARY DISTRICT)	EA	9	2,400.00	21,600.00			9.00	21,600.00			9.00	9.00	21,600.00	100%
<b>BASE BID SCHEDULE A - COUNTY OF RIVERSIDE AND CITY OF INDIO</b>					1,340,403.00		29,546.00	1,369,949.00		90,510.00				1,348,284.60	
<b>BASE BID SCHEDULE B - CITY OF COACHELLA</b>					974,997.00		0.00	974,997.00						872,216.27	
<b>ALTERNATE BID 1 - VALLEY SANITARY DISTRICT</b>					21,600.00		0.00	21,600.00						21,600.00	

**PROJECT: Avenue 48 Widening Project**  
**County Project No.: C7-0040**  
**Contract No. 24-02-001**

**Contractor: Granite Construction**  
**Address: 38000 Monroe Street**  
**City, State, Zip: Indio, CA 92203**



**Estimate No. 7 Final**  
**From: June 19, 2025**  
**To: February 25, 2026**

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Amount				
<b>PROJECT TOTAL</b>					2,337,000.00		29,546.00		2,366,546.00		90,510.00			2,242,100.87		

Made by: Dennis Scott Gibson  
 Checked by TN  
 OK Const. Supv. MS

Working Days: **80**  
 Days Added: **0**  
 Subtotal: 80  
 Days Used: **80**  
 % Time Elapsed: 100%

Start Date: **6-3-24**  
 End Date: **9-24-24**  
 % \$ Complete: 95%  
 Original Contract: \$2,337,000.00  
 Amended Contract: \$2,366,546.00

TOTAL VALUE OF WORK TO DATE: \$2,242,100.87  
 LESS RETENTION: 1% 22,421.01  
 TOTAL DUE TO DATE: \$2,219,679.86  
 LESS PREVIOUSLY INVOICED: **2,130,074.96**  
 LESS LABOR NON COMPLIANCE: **0.00**  
**TOTAL DUE THIS PAYMENT: \$89,604.90**

This Estimate Approved *Hector Davila* Date: 3/10/2026  
 Hector Davila, Deputy Director of Transportation

\$89,604.90

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

Quantities on This Estimate Approved *[Signature]* Date: 2/20/26  
 GRANITE CONSTRUCTION

**Payment Approval**

FUND: 20000  
 DEPT. ID.: 31305  
 ACCOUNT: 527980  
 PROJECT: ZC7-0040E  
 ACTIVITY ID.: Z3500  
 RESOURCE CNT \_\_\_\_\_  
 SIGNATURE: *[Signature]*  
 DATE: 3/9/26

03/10/26

*JC*

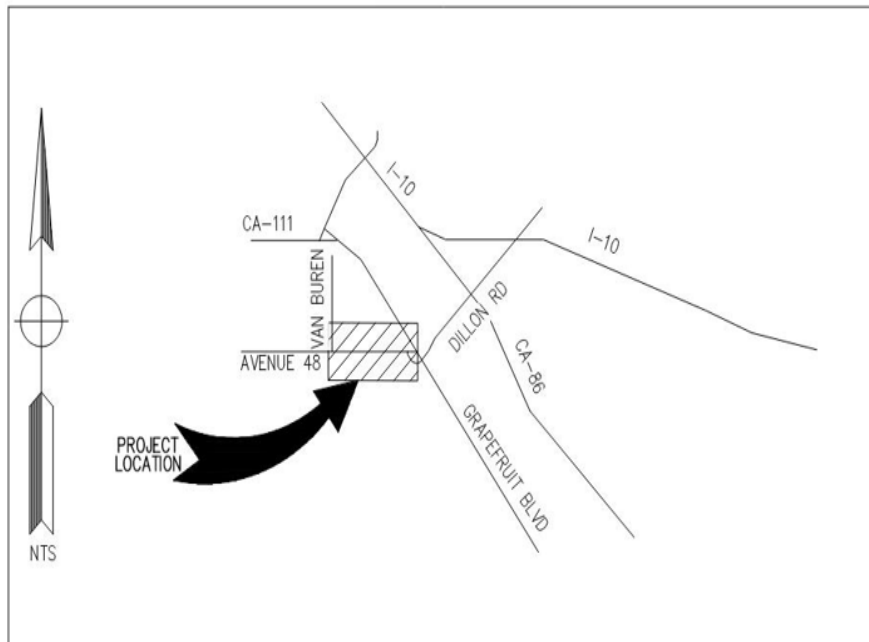
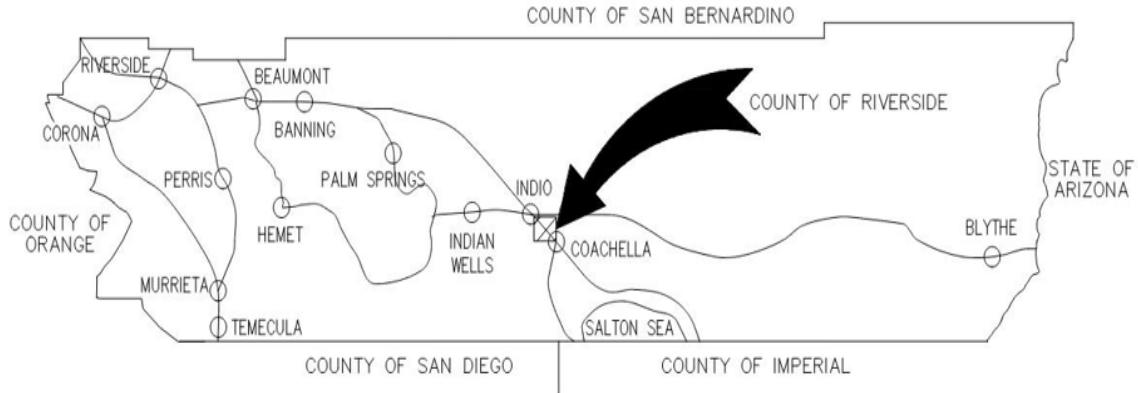
COUNTY OF RIVERSIDE  
**TRANSPORTATION DEPARTMENT**

**AVENUE 48 WIDENING PROJECT**

VAN BUREN STREET TO DILLON ROAD

COMMUNITY OF CARVER TRACT, CITY OF COACHELLA, AND CITY OF INDIO

PROJECT No. C7-0040



**VICINITY MAP**

TOWNSHIP 5S RANGE 8E SECTION 30  
TOWNSHIP 5S RANGE 8S SECTION 31  
COUNTY ROAD BOOK PAGE No. 213A