

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



ITEM: 3.68
(ID # 30357)

MEETING DATE:
Tuesday, June 23, 2026

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – 6th Avenue and 10th Avenue Resurfacing Project, in the Community of West Blythe; District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the 6th Avenue and 10th Avenue Resurfacing Project, in the Community of West Blythe; 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.

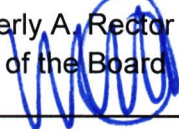
ACTION:Policy


Dennis Acuna, Director of Transportation 4/29/2026

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Gutierrez 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: June 23, 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**

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: 25/26	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.23 of November 4, 2025, the County of Riverside Board of Supervisors entered into a contract with Granite Construction Company of Indio, California for the construction of the 6th Avenue and 10th Avenue Resurfacing Project, in the Community of West Blythe.

The original authorized amount of the contract was \$6,608,000. The total value of work came in at \$5,669,173 which was 14.2% 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 on March 13, 2026.

Project No.'s:

D1-0068: 6th Avenue, De Frain Boulevard to Lovekin Boulevard

D1-0069: 6th Avenue, 2-Miles West of De Frain Boulevard to De Frain Boulevard

D4-0063: 6th Avenue, Lovekin Boulevard to Intake Boulevard / SH-95

D1-0070: 10th Avenue, 0.6 Miles West of Arrowhead Boulevard to De Frain Boulevard

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.

Additional Fiscal Information

Budget			
Original Contract Amount			\$6,608,000
Total Change Orders Authorized	0.0%		\$0
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$6,608,000
* Quantity Adjustments	-14.2%		(\$938,827)
+ CCO FA Adjustments	0.0%		\$0
Total Value of Work	85.8%		\$5,669,173
Expenditures			
Total Progress Payments			\$5,669,173
Estimated Pending Payments			\$0
Total Expenditures			\$5,669,173
(Over)/Under Contract Amount			\$0

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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* 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, August 20, 2025, ranging from \$6,608,000 to \$8,900,000. 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 \$6,608,000 which was \$544,039 (7.6%) below the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion


Crystal Carrillo, Senior Management Analyst 6/17/2026


Aaron Gettis, Chief Deputy County Counsel 6/11/2026

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**

2026-0194989

06/25/2026 02:29 PM Fee: \$ 0.00

Page 1 of 2

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



THIS SPACE FOR RECORDERS USE ONLY

2148

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: 6th Avenue Resurfacing and 10th Avenue Resurfacing
Project Nos. D1-0068, D1-0069, D4-0063, D1-0070

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: Granite Construction Company
38000 Monroe Street, Indio, CA 92203

Street or legal description of site: 6th Ave: 2 miles West of De Frain Boulevard to Intake Boulevard / SH-95
10th Ave: 0.6 miles West of Arrowhead Boulevard to De Frain Boulevard
Community of West Blythe

Dated: JUN 23 2026

Owner: County of Riverside
(Name of Public Entity)

By: Karen S. Spiegel
Chair, Board of Supervisors
KAREN SPIEGEL

STATE OF CALIFORNIA)

ss

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 Riverside, California on JUN 23 2026 (Date)

Karen S. Spiegel, Chair of the Board of Supervisors
KAREN SPIEGEL

ATTEST: Kimberly Rector, Clerk
By: [Signature]
Deputy

FORM APPROVED COUNTY COUNSEL

JUN 23 2026

BY: [Signature]
DANIELLE D. MALAND

3.68

**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: 06/23/2026

Signature: _____

Print Name: Whitney Mayo, Clerk of the Board Assistant

PROJECT: 6th Avenue and 10th Avenue Resurfacing
 County Project No.: D1-0068, D1-0069, D4-0063, D1-0070
 Contract No. 25-08-006

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



Estimate No. 3 FINAL
From: February 26, 2026
To: March 13, 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	
BASE BID SCHEDULE 1A -															
6th Ave, De Frain Blvd to Lovekin Blvd, County Portion															
Project No. D1-0068															
1	DUST ABATEMENT	LS	1	145,000.00	145,000.00			1.00	145,000.00	0.89241379	129,400.00	0.10758621	1.00	145,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	120,316.00	120,316.00			1.00	120,316.00	0.80551215	96,916.00	0.19448785	1.00	120,316.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	665,000.00	665,000.00			1.00	665,000.00	0.92375940	614,300.00	0.07624060	1.00	665,000.00	100%
4	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	32,500.20	32,500.20			1.00	32,500.20	0.4000037	13,000.20	0.5999963	1.00	32,500.20	100%
5	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	10,957	3.50	38,349.50			10,957.00	38,349.50			10,652.97	10,652.97	37,285.40	97%
6	HOT MIX ASPHALT (TYPE A)	TON	3,629	128.00	464,512.00			3,629.00	464,512.00			2,751.96	2,751.96	352,250.88	76%
7	ASPHALT CONCRETE DRIVEWAY	SQFT	518	11.00	5,698.00			518.00	5,698.00			474.00	474.00	5,214.00	92%
8	SHOULDER BACKING	LF	6,934	2.50	17,335.00			6,934.00	17,335.00	5,893.50	14,733.75	1,733.50	7,627.00	19,067.50	110%
9	PAVEMENT MARKER (RETROREFLECTIVE)	EA	85	5.50	467.50			85.00	467.50	85.00	467.50		85.00	467.50	100%
10	THERMOPLASTIC PAVEMENT MARKING	SQFT	95	6.50	617.50			95.00	617.50	95.00	617.50		95.00	617.50	100%
11	PAINT TRAFFIC STRIPE (2-COAT)	LF	9,715	0.40	3,886.00			9,715.00	3,886.00	9,715.00	3,886.00		9,715.00	3,886.00	100%
12	SALVAGE ROADSIDE SIGN	EA	3	150.00	450.00			3.00	450.00	3.00	450.00		3.00	450.00	100%
13	ROADSIDE SIGN - ONE POST	EA	3	575.00	1,725.00			3.00	1,725.00	3.00	1,725.00		3.00	1,725.00	100%
14	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	35,000.00	35,000.00			1.00	35,000.00	0.0741429	2,595.00		0.0741429	2,595.00	7%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-4,552.77	-4,552.77		(4,552.77)	-4,552.77	N/A
BASE BID SCHEDULE 1B -															
6th Ave, De Frain Blvd to Lovekin Blvd, City of Blythe Portion															
Project No. D1-0068															
15	DUST ABATEMENT	LS	1	8,000.00	8,000.00			1.00	8,000.00	0.40	3,200.00	0.60	1.00	8,000.00	100%
16	DEVELOP WATER SUPPLY	LS	1	10,000.00	10,000.00			1.00	10,000.00	0.40	4,000.00	0.60	1.00	10,000.00	100%
17	TRAFFIC CONTROL SYSTEM	LS	1	100,000.00	100,000.00			1.00	100,000.00	0.8560	85,600.00	0.1440	1.00	100,000.00	100%
18	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	8,000.00	8,000.00			1.00	8,000.00	0.40	3,200.00	0.60	1.00	8,000.00	100%
19	CLEARING AND GRUBBING	LS	1	20,000.00	20,000.00			1.00	20,000.00	0.670	13,400.00	0.330	1.00	20,000.00	100%
20	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	6,035	3.50	21,122.50			6,035.00	21,122.50			5,747.51	5,747.51	20,116.29	95%
21	ROADWAY EXCAVATION	CY	80	50.00	4,000.00			80.00	4,000.00			80.00	80.00	4,000.00	100%
22	HOT MIX ASPHALT (TYPE A)	TON	1,943	128.00	248,704.00			1,943.00	248,704.00			1,655.13	1,655.13	211,856.64	85%
23	SHOULDER BACKING	LF	2,892	2.50	7,230.00			2,892.00	7,230.00	2,458.00	6,145.00	723.00	3,181.00	7,952.50	110%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-1,845.17	-1,845.17		(1,845.17)	-1,845.17	N/A


PROJECT: 6th Avenue and 10th Avenue Resurfacing
 County Project No.: D1-0068, D1-0069, D4-0063, D1-0070
 Contract No. 25-08-006

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



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						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
BASE BID SCHEDULE 2A - 6th Ave, 2 Miles West of De Frain Blvd to De Frain Blvd, County Portion, Project No. D1-0069															
24	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	15,655	3.50	54,792.50			15,655.00	54,792.50			14,499.30	14,499.30	50,747.55	93%
25(F)	ROADWAY EXCAVATION	CY	294	50.00	14,700.00			294.00	14,700.00			294.00	294.00	14,700.00	100%
26	HOT MIX ASPHALT (TYPE A)	TON	3,923	128.00	502,144.00			3,923.00	502,144.00			3,662.62	3,662.62	468,815.36	93%
27	ASPHALT CONCRETE DRIVEWAY	SQFT	1,339	11.00	14,729.00			1,339.00	14,729.00			1,332.24	1,332.24	14,654.64	99%
28	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	3,388	11.00	37,268.00			3,388.00	37,268.00			3,399.00	3,399.00	37,389.00	100%
29	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	83	80.00	6,640.00			83.00	6,640.00			103.00	103.00	8,240.00	124%
30	SHOULDER BACKING	LF	5,933	2.50	14,832.50			5,933.00	14,832.50	5,042.75	12,606.88	1,483.25	6,526.00	16,315.00	110%
31	FLUME DOWNDRAIN	EA	2	7,000.00	14,000.00			2.00	14,000.00	2.00	14,000.00		2.00	14,000.00	100%
32	PAVEMENT MARKER (RETROREFLECTIVE)	EA	206	5.50	1,133.00			206.00	1,133.00	206.00	1,133.00		206.00	1,133.00	100%
33	PAINT TRAFFIC STRIPE (2-COAT)	LF	18,500	0.40	7,400.00			18,500.00	7,400.00	18,500.00	7,400.00		18,500.00	7,400.00	100%
34	SALVAGE ROADSIDE SIGN	EA	2	150.00	300.00			2.00	300.00	2.00	300.00		2.00	300.00	100%
35	ROADSIDE SIGN - ONE POST	EA	2	575.00	1,150.00			2.00	1,150.00	2.00	1,150.00		2.00	1,150.00	100%
36	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	40,000.00	40,000.00			1.00	40,000.00			0.034	0.034	1,360.00	3%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-4,552.770	-4,552.77		(4,552.77)	-4,552.77	N/A
BASE BID SCHEDULE 2B - 6th Ave, 2 Miles West of De Frain Blvd to De Frain Blvd, City of Blythe Portion, Project No. D1-0069															
37	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	21,392	3.50	74,872.00			21,392.00	74,872.00			20,295.78	20,295.78	71,035.23	95%
38(F)	ROADWAY EXCAVATION	CY	667	50.00	33,350.00			667.00	33,350.00			667.00	667.00	33,350.00	100%
39	HOT MIX ASPHALT (TYPE A)	TON	6,890	128.00	881,920.00			6,890.00	881,920.00			5,950.70	5,950.70	761,689.60	86%
40	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	1,425	11.00	15,675.00			1,425.00	15,675.00			1,356.00	1,356.00	14,916.00	95%
41	ASPHALT CONCRETE DRIVEWAY	SQFT	603	11.00	6,633.00			603.00	6,633.00			335.56	335.56	3,691.16	56%
42	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	1,424	11.00	15,664.00			1,424.00	15,664.00			1,429.00	1,429.00	15,719.00	100%
43	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	22	80.00	1,760.00			22.00	1,760.00			32.00	32.00	2,560.00	145%
44	SHOULDER BACKING	LF	9,002	2.50	22,505.00			9,002.00	22,505.00	7,651.50	19,128.75	2,250.50	9,902.00	24,755.00	110%
45	FLUME DOWNDRAIN	EA	1	7,000.00	7,000.00			1.00	7,000.00	1.00	7,000.00		1.00	7,000.00	100%
46	PAVEMENT MARKER (RETROREFLECTIVE)	EA	43	5.50	236.50			43.00	236.50	43.00	236.50		43.00	236.50	100%
47	THERMOPLASTIC PAVEMENT MARKING	SQFT	100	6.50	650.00			100.00	650.00	100.00	650.00		100.00	650.00	100%

PROJECT: 6th Avenue and 10th Avenue Resurfacing					Contractor: Granite Construction Company							Estimate No. 3 FINAL			
County Project No.: D1-0068, D1-0069, D4-0063, D1-0070					Address: 38000 Monroe Street							From: February 26, 2026	To: March 13, 2026		
Contract No. 25-08-006					City, State, Zip: Indio, CA 92203							Total Estimate To Date	% Auth.		
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Quantity	Amount	
						Quantity	Amount	Quantity	Amount	Quantity	Amount				
48	PAINT TRAFFIC STRIPE (2-COAT)	LF	13,040	0.40	5,216.00			13,040.00	5,216.00	13,040.00	5,216.00		13,040.00	5,216.00	100%
49	SALVAGE ROADSIDE SIGN	EA	3	150.00	450.00			3.00	450.00	3.00	450.00		3.00	450.00	100%
50	ROADSIDE SIGN - ONE POST	EA	3	575.00	1,725.00			3.00	1,725.00	3.00	1,725.00		3.00	1,725.00	100%
51	ADJUST CONCRETE ENCASED WATER VALVES	EA	3	2,300.00	6,900.00			3.00	6,900.00			3.00	3.00	6,900.00	100%
52	ADJUST MANHOLE TO GRADE	EA	29	3,100.00	89,900.00			29.00	89,900.00			29.00	29.00	89,900.00	100%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-1,845.17	-1,845.17		(1,845.17)	-1,845.17	N/A
BASE BID SCHEDULE 3 - 6th Ave, Lovekin Blvd to Intake Blvd / SH-95 Project No. D4-0063															
53	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	34,734	3.50	121,569.00			34,734.00	121,569.00			31,324.00	31,324.00	109,634.00	90%
54	HOT MIX ASPHALT (TYPE A)	TON	10,162	128.00	1,300,736.00			10,162.00	1,300,736.00			8,239.17	8,239.17	1,054,613.76	81%
55	ASPHALT CONCRETE DRIVEWAY	SQFT	518	11.00	5,698.00			518.00	5,698.00						0%
56	SHOULDER BACKING	LF	21,300	2.50	53,250.00			21,300.00	53,250.00	18,105.00	45,262.50	5,325.00	23,430.00	58,575.00	110%
57	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	220	115.00	25,300.00			220.00	25,300.00			216.00	216.00	24,840.00	98%
58	END ANCHOR ASSEMBLY (TYPE SFT)	EA	2	2,400.00	4,800.00			2.00	4,800.00			2.00	2.00	4,800.00	100%
59	REMOVE GUARDRAIL	LF	220	50.00	11,000.00			220.00	11,000.00			226.00	226.00	11,300.00	103%
60	PAVEMENT MARKER (RETROREFLECTIVE)	EA	237	5.50	1,303.50			237.00	1,303.50	237.00	1,303.50		237.00	1,303.50	100%
61	THERMOPLASTIC PAVEMENT MARKING	SQFT	232	6.50	1,508.00			232.00	1,508.00	232.00	1,508.00		232.00	1,508.00	100%
62	PAINT TRAFFIC STRIPE (2-COAT)	LF	22,787	0.40	9,114.80			22,787.00	9,114.80	22,787.00	9,114.80		22,787.00	9,114.80	100%
63	SALVAGE ROADSIDE SIGN	EA	11	150.00	1,650.00			11.00	1,650.00	11.00	1,650.00		11.00	1,650.00	100%
64	ROADSIDE SIGN - ONE POST	EA	9	575.00	5,175.00			9.00	5,175.00	9.00	5,175.00		9.00	5,175.00	100%
65	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	85,000.00	85,000.00			1.00	85,000.00	0.20978824	17,832.00	0.01249258	0.22228082	18,893.87	22%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-4,552.77	-4,552.77		(4,552.77)	-4,552.77	N/A
BASE BID SCHEDULE 4A - 10th Ave, 0.6 Miles West of Arrowhead Blvd to De Frain Blvd, County Portion, Project No. D1-0070															
66	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	25,960	3.50	90,860.00			25,960.00	90,860.00			23,905.48	23,905.48	83,669.18	92%
67	HOT MIX ASPHALT (TYPE A)	TON	6,673	128.00	854,144.00			6,673.00	854,144.00	27.15	3,475.20	5,575.37	5,602.52	717,122.56	84%
68	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	75	11.00	825.00			75.00	825.00	75.00	825.00		75.00	825.00	100%
69	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	100	80.00	8,000.00			100.00	8,000.00	55.50	4,440.00		55.50	4,440.00	56%
70	SHOULDER BACKING	LF	16,046	2.50	40,115.00			16,046.00	40,115.00	13,648.50	34,121.25	4,011.50	17,660.00	44,150.00	110%

PROJECT: 6th Avenue and 10th Avenue Resurfacing
 County Project No.: D1-0068, D1-0069, D4-0063, D1-0070
 Contract No. 25-08-006

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



Estimate No. 3 FINAL
From: February 26, 2026
To: March 13, 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	
71	8" CORRUGATED STEEL PIPE DOWNDRAIN	EA	3	6,500.00	19,500.00			3.00	19,500.00	3.00	19,500.00		3.00	19,500.00	100%
72	PAVEMENT MARKER (RETROREFLECTIVE)	EA	123	5.50	676.50			123.00	676.50	123.00	676.50		123.00	676.50	100%
73	THERMOPLASTIC PAVEMENT MARKING	SQFT	205	6.50	1,332.50			205.00	1,332.50	205.00	1,332.50		205.00	1,332.50	100%
74	PAINT TRAFFIC STRIPE (2-COAT)	LF	14,650	0.40	5,860.00			14,650.00	5,860.00	14,650.00	5,860.00		14,650.00	5,860.00	100%
75	SALVAGE ROADSIDE SIGN	EA	6	150.00	900.00			6.00	900.00	6.00	900.00		6.00	900.00	100%
76	ROADSIDE SIGN - ONE POST	EA	6	575.00	3,450.00			6.00	3,450.00	6.00	3,450.00		6.00	3,450.00	100%
77	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	60,000.00	60,000.00			1.00	60,000.00						0%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-4,552.77	-4,552.77		(4,552.77)	-4,552.77	N/A
	BASE BID SCHEDULE 4B - 10th Ave, 0.6 Miles West of Arrowhead Blvd to De Frain Blvd, City of Blythe Portion, Project No. D1-0070														
78	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	1,430	3.50	5,005.00			1,430.00	5,005.00			1,316.83	1,316.83	4,608.91	92%
79	HOT MIX ASPHALT (TYPE A)	TON	373	128.00	47,744.00			373.00	47,744.00	9.06	1,159.68	315.85	324.91	41,588.48	87%
80	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	25	11.00	275.00			25.00	275.00	25.00	275.00		25.00	275.00	100%
81	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQYD	33	80.00	2,640.00			33.00	2,640.00	18.50	1,480.00		18.50	1,480.00	56%
82	SHOULDER BACKING	SQFT	900	2.50	2,250.00			900.00	2,250.00	765.00	1,912.50	225.00	990.00	2,475.00	110%
83	8" CORRUGATED STEEL PIPE DOWNDRAIN	EA	1	6,500.00	6,500.00			1.00	6,500.00	1.00	6,500.00		1.00	6,500.00	100%
84	PAINT TRAFFIC STRIPE (2-COAT)	LF	900	0.40	360.00			900.00	360.00	900.00	360.00		900.00	360.00	100%
AD	CRUDE OIL PRICE INDEX ADJUSTMENT	FA		1.00						-1,845.16	-1,845.16		(1,845.16)	-1,845.16	N/A

PROJECT: 6th Avenue and 10th Avenue Resurfacing
 County Project No.: D1-0068, D1-0069, D4-0063, D1-0070
 Contract No. 25-08-006

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



Estimate No. 3 FINAL
 From: February 26, 2026
 To: March 13, 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	
PROJECT TOTALS															
	BASE BID SCHEDULE 1A - 6th Ave, De Frain Blvd to Lovekin Blvd, County Portion Project No. D1-0068				1,530,856.70					1,530,856.70		873,538.18		1,381,822.21	
	BASE BID SCHEDULE 1B - 6th Ave, De Frain Blvd to Lovekin Blvd, City of Blythe Portion Project No. D1-0068				427,056.50					427,056.50		113,699.83		388,080.26	
	BASE BID SCHEDULE 2A - 6th Ave, 2 Miles West of De Frain Blvd to De Frain Blvd, County Portion, Project No. D1-0069				709,089.00					709,089.00		32,037.11		631,651.78	
	BASE BID SCHEDULE 2B - 6th Ave, 2 Miles West of De Frain Blvd to De Frain Blvd, City of Blythe Portion, Project No. D1-0069				1,164,456.50					1,164,456.50		32,561.08		1,037,948.32	
	BASE BID SCHEDULE 3 - 6th Ave, Lovekin Blvd to Intake Blvd / SH-95 Project No. D4-0063				1,626,104.30					1,626,104.30		77,293.03		1,296,855.16	
	BASE BID SCHEDULE 4A - 10th Ave, 0.6 Miles West of Arrowhead Blvd to De Frain Blvd, County Portion, Project No. D1-0070				1,085,663.00					1,085,663.00		70,027.68		877,372.97	
	BASE BID SCHEDULE 4B - 10th Ave, 0.6 Miles West of Arrowhead Blvd to De Frain Blvd, City of Blythe Portion, Project No. D1-0070				64,774.00					64,774.00		9,842.02		55,442.23	
PROJECT TOTAL					6,608,000.00		0.00			6,608,000.00		1,208,998.93		5,669,172.93	

Made by: John Lombardo
 Checked by: TN
 OK Const. Supv.: MS

Working Days: **50** Start Date: **1-12-26**
 Days Added: **0** End Date: **3-13-26**
 Subtotal: 50 % \$ Complete: 86%
 Days Used: **42** Original Contract: \$6,608,000.00
 % Time Elapsed: 84% Amended Contract: \$6,608,000.00

TOTAL VALUE OF WORK TO DATE: \$5,669,172.93
 LESS RETENTION: 5% 283,458.64
 TOTAL DUE TO DATE: \$5,385,714.29
 LESS PREVIOUSLY INVOICED: **4,237,165.31**
 LESS LABOR NON COMPLIANCE: **0.00**
 TOTAL DUE THIS PAYMENT: **\$1,148,548.98**

This Estimate Approved Hector D. Davila Date: 4/14/2026 \$1,148,548.98
 Hector D. Davila, Deputy Director of Transportation

Quantities on This Estimate Approved Sibel Salazar Date: 4/14/2026
 Granite Construction Company

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD1-0068E
ZD1-0069E
ZD4-0063E
 PROJECT: ZD1-0070E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 4/14/26

Received by Accounts Payable: _____
 By: _____

gc 04/14/26

PROJECT: 6th Avenue and 10th Avenue Resurfacing
 County Project No.: D1-0068, D1-0069, D4-0063, D1-0070
 Contract No. 25-08-006

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



Estimate No. **3 FINAL**
 From: **February 26, 2026**
 To: **March 25, 2026**

Work Orders Breakdown:

BASE BID SCHEDULE 1A - 6th Ave, De Frain Blvd to Lovekin Blvd, County Portion Project No. D1-0068
 BASE BID SCHEDULE 1B - 6th Ave, De Frain Blvd to Lovekin Blvd, City of Blythe Portion Project No. D1-0068

ESTIMATE TO DATE: \$1,769,902.47
 LESS RETENTION: 5% 88,495.12
 LESS PREVIOUSLY INVOICED: 743,531.24
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$937,876.11**

BASE BID SCHEDULE 2A - 6th Ave, 2 Miles West of De Frain Blvd to De Frain Blvd, County Portion, Project No. D1-0069
 BASE BID SCHEDULE 2B - 6th Ave, 2 Miles West of De Frain Blvd to De Frain Blvd, City of Blythe Portion, Project No. D1-0069

ESTIMATE TO DATE: \$1,669,600.10
 LESS RETENTION: 5% 83,480.01
 LESS PREVIOUSLY INVOICED: 1,524,751.82
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$61,368.27**

BASE BID SCHEDULE 4A - 10th Ave, 0.6 Miles West of Arrowhead Blvd to De Frain Blvd, County Portion, Project No. D1-0070
 BASE BID SCHEDULE 4B - 10th Ave, 0.6 Miles West of Arrowhead Blvd to De Frain Blvd, City of Blythe Portion, Project No. D1-0070

ESTIMATE TO DATE: \$932,815.20
 LESS RETENTION: 5% 46,640.76
 LESS PREVIOUSLY INVOICED: 810,298.22
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$75,876.22**

BASE BID SCHEDULE 3 - 6th Ave, Lovekin Blvd to Intake Blvd / SH-95 Project No. D4-0063

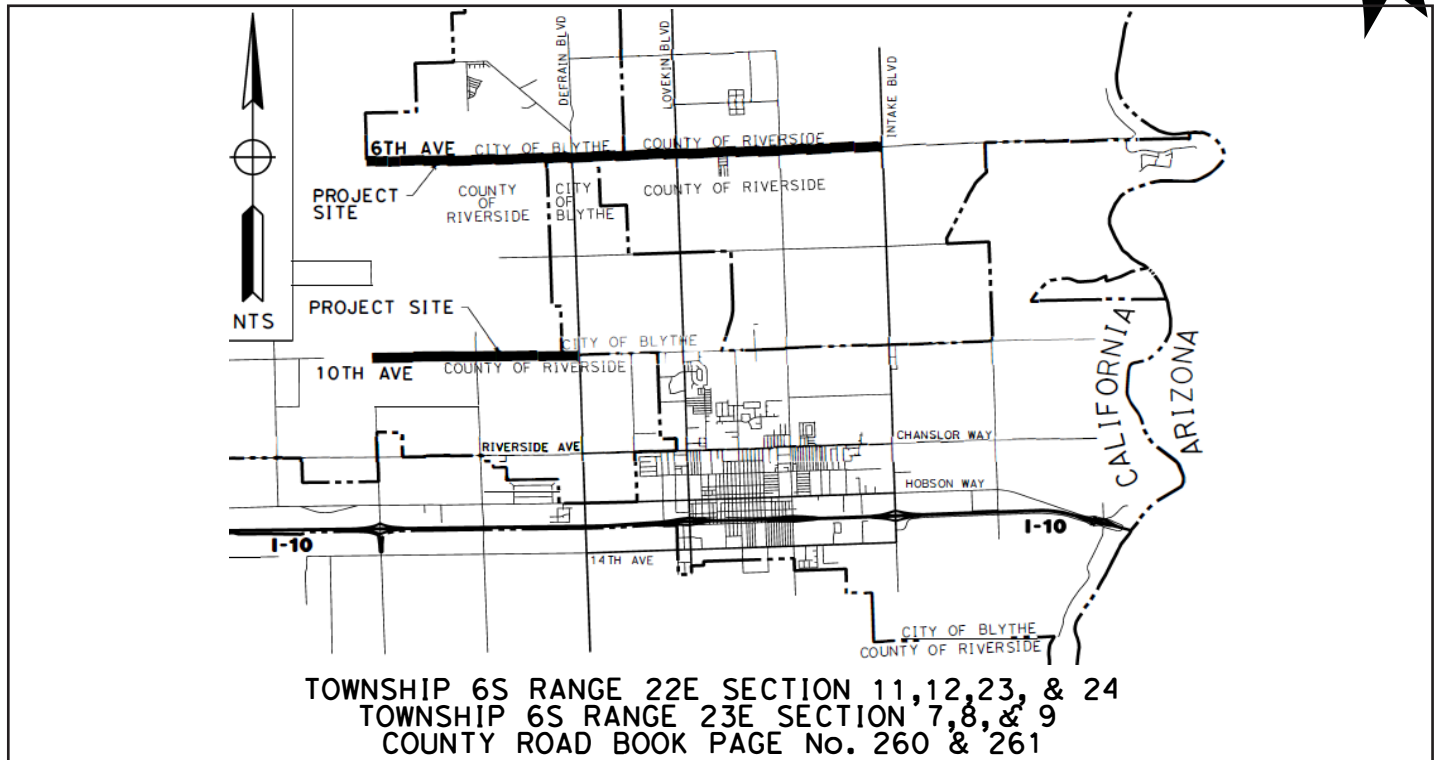
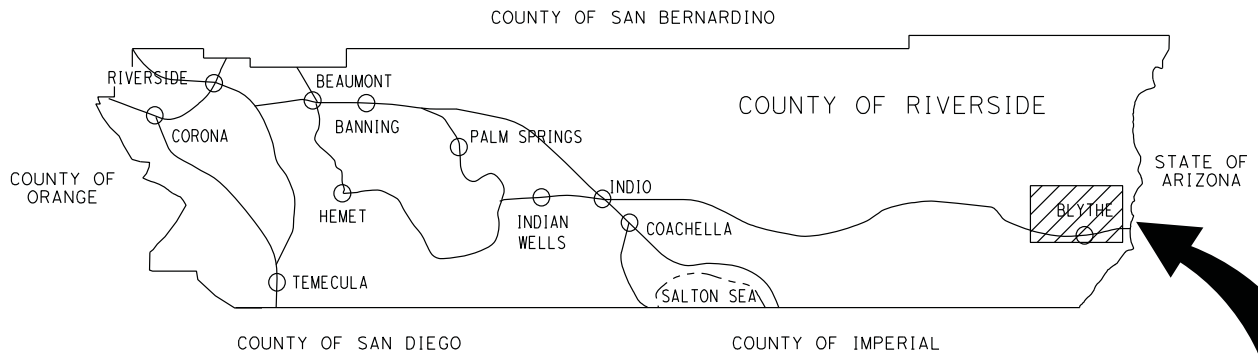
ESTIMATE TO DATE: \$1,296,855.16
 LESS RETENTION: 5% 64,842.76
 LESS PREVIOUSLY INVOICED: 1,158,584.02
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$73,428.38**

Total Payment this period = **\$1,148,548.98**

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

6th Avenue Resurfacing Project
2 Miles West of De Frain Boulevard to Intake Boulevard /
SH-95 Community of West Blythe
Project No. D1-0068, D1-0069, D4-0063; and

10th Avenue Resurfacing Project
0.6 Miles West of Arrowhead Boulevard to De Frain Boulevard
Community of West Blythe
Project No. D1-0070



VICINITY MAP