

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

257A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
April 6, 2009

**SUBJECT:** Notice of Completion - Construction of Traffic Signal and Lighting at Bundy Canyon Road and The Farm Road, Wildomar area.

**RECOMMENDED MOTION:** That the Board execute and file the attached "Notice of Completion"

**BACKGROUND:** By Minute Order 3.41 of November 25, 2008, the Board entered into an agreement with DBX, Inc. of Temecula, CA for the construction of traffic signal and lighting at the intersection of Bundy Canyon Road and The Farm Road, City of Wildomar. The authorized amount of the contract was \$149,349. The total amended contract amount (including quantity adjustments) is \$149,340.60, which is less than the originally authorized amount.

Departmental Concurrence

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 149,341	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2008/2009
<b>SOURCE OF FUNDS:</b> West County DIF Signal Mitigation Fund (10%), Highway Safety Program (90%)				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input type="checkbox"/>

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

**APPROVE**

BY   
Tina Grande

County Executive Office Signature

Policy  
 Policy

Consent  
 Consent

Dept't Recomm.:  
Per Exec. Ofc.:

Prev. Agn. Ref. 11/25/08, Item 3.41 | District: 1 | Agenda Number:

**3.21**

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Traffic Signal and Lighting at Bundy Canyon Road and The Farm Road, Wildomar area.

April 6, 2009

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This work was completed in conformance with the plans and specifications on March 9, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B7-0772.

**Budget**

Original Contract Amount		\$149,349.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$149,349.00
* Quantity Adjustments	0.0%	(\$8.40)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	100.0%	<u>\$149,340.60</u>

**Expenditures**

Total Progress Payments -	2	\$149,340.60
Estimated Pending Payments		
Total Expenditures		<u>\$149,340.60</u>

**(Over)\Under Contract Amount** \$0.00

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

\* CAL-Trans Standard Specifications 4-1.03B. 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 Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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**

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:** Bundy Canyon Rd. & The Farm Rd. Traffic Signal and Lighting

**Date of Completion:** Date of this notice

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** Public Roadway

**Address of owner:** 4080 Lemon Street, 8th Floor, Riverside, CA 92501

**Name of contractor:** DBX, Inc.

**Street or legal description of site:** Bundy Canyon Rd. & The Farm Rd.

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA )

ss

COUNTY OF RIVERSIDE )

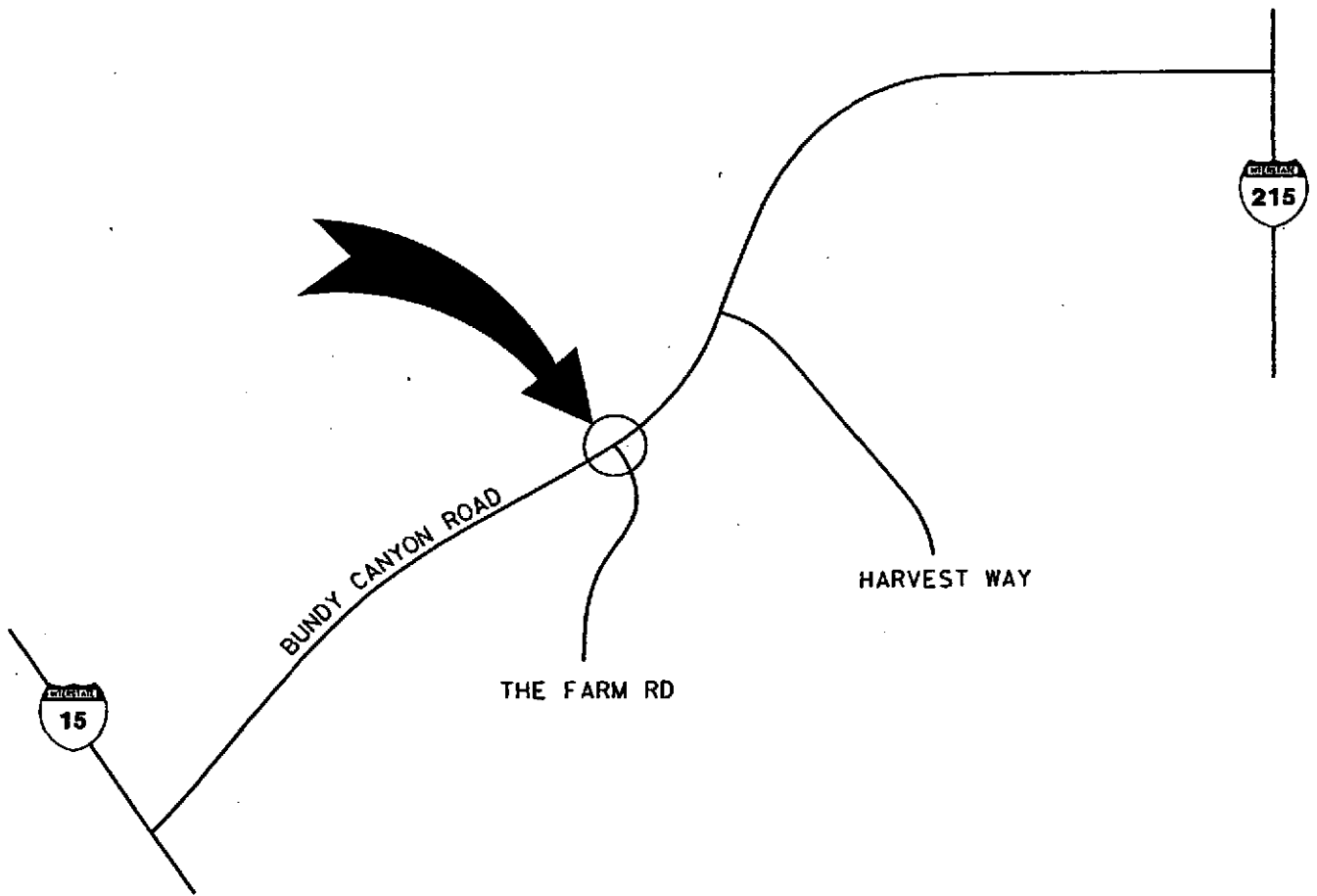
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Jeff Stone, Chairman of the Board of Supervisors



NOT TO SCALE



**VICINITY MAP**

TOWNSHIP 6 RANGE 19 SECTION 3W  
2008 THOMAS GUIDE PG 897, G-2

Contractor: DBX, Inc.  
 Address: 42065 Avenida Ave. Ste. C  
 City, State, Zip: Temecula, CA 92590



Estimate No. 2 Final  
 From: January 26, 2009  
 To: February 25, 2009

PROJECT: Burely Canyon Road & The Farm Road TIS  
 County Project No.: B7-0772 HSP/L 5853(175)  
 Contract No. 06-10-006

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		% Auth.	
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		
					149,348.55	0.00			149,348.55		80,173.10					149,340.60
<b>PROJECT TOTAL</b>																

Made by: Irui Nguyen  
 Checked by: [Signature]  
 OK Const. Supv.

Working Days: 35 Start Date: 1-12-09  
 Days Added: 0 End Date: 3-9-09  
 Subtotal: 35 % \$ Complete: 100%  
 Days Used: 29 Original Contract: \$149,348.55  
 % Time Elapsed: 83% Amended Contract: \$149,348.55

TOTAL VALUE OF WORK TO DATE: \$149,340.60  
 LESS RETENTION: 0% 0.00  
 TOTAL DUE TO DATE: \$149,340.60  
 LESS PREVIOUSLY INVOICED: 68,167.50  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$80,173.10

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Juan C. Perez, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 3/6/09  
 DBX, Inc.

**PAYMENT APPROVAL**  
 DeptID 3130500000  
 Account 527980  
 Project 207-0772E  
 Activity ID 23608  
 Resource Type CNT  
 Signature [Signature]  
 Date 3/9/09

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

Contractor: DBX, Inc.  
 Address: 42066 Avenida Ave. Sta. C  
 City, State, Zip: Temecula, CA 92590

Estimate No. 2 Final  
 From: January 26, 2009  
 To: February 25, 2009



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	
1	Place Asphalt Concrete Dike (CRS 212)(6')	LF	110	22.00	2,420.00			110.00	2,420.00	110.00	2,420.00		110.00	2,420.00	100%
2	Minor Concrete (Curb Ramp)(CRS 403-Case A)	EA	2	4,000.00	8,000.00			2.00	8,000.00	2.00	8,000.00	2.00	2.00	8,000.00	100%
3	Demobilization	FA	1	8,000.00	8,000.00			1.00	8,000.00	1.00	8,000.00		1.00	8,000.00	100%
4	Dust Abatement	LS	1	1,500.00	1,500.00			1.00	1,500.00	0.50	750.00	0.50	1.00	1,500.00	100%
5	Water Pollution Control	LS	1	1,500.00	1,500.00			1.00	1,500.00	0.50	750.00	0.50	1.00	1,500.00	100%
6	Traffic Control System	LS	1	1,400.00	1,400.00			1.00	1,400.00	0.50	700.00	0.50	1.00	1,400.00	100%
7	Remove Thermoplastic Traffic Stripe and Pavement Marking	SQFT	2,404	1.15	2,764.60			2,404.00	2,764.60	2,421.00	2,784.15		2,421.00	2,784.15	101%
8	Salvage Roadside Sign	EA	9	40.00	360.00			9.00	360.00	8.00	320.00		8.00	320.00	89%
9	Relocate Roadside Sign - One Post	EA	2	100.00	200.00			2.00	200.00	1.00	100.00		1.00	100.00	50%
10	Clearing and Grubbing	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00	1.00	1.00	1,000.00	100%
11	Remove Tree	EA	1	1,600.00	1,600.00			1.00	1,600.00	1.00	1,600.00	1.00	1.00	1,600.00	100%
12	Masonry Block Wall	LF	17	180.00	3,060.00			17.00	3,060.00	17.00	3,060.00		17.00	3,060.00	100%
13	Roadside Sign - One Post	EA	4	225.00	900.00			4.00	900.00	5.00	1,125.00		5.00	1,125.00	125%
14	Thermoplastic Crosswalk and Pavement Marking	SQFT	746	2.25	1,678.50			746.00	1,678.50	696.00	1,566.00		696.00	1,566.00	93%
15	Paint Traffic Stripes (2-Coat)	LF	5,087	0.35	1,780.45			5,087.00	1,780.45	5,087.00	1,780.45		5,087.00	1,780.45	100%
16	Pavement Marker (Reflective)	EA	150	3.00	450.00			150.00	450.00	150.00	450.00		150.00	450.00	100%
17	Signal and Lighting	LS	1	112,735.00	112,735.00			1.00	112,735.00	0.50	56,367.50	0.50	1.00	112,735.00	100%