

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

142A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
June 8, 2009

SUBJECT: Notice of Completion - West Riverside Elementary School - Riverview Drive
Flashers

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

BACKGROUND: By Minute Order 3.21 of February 10, 2009, the Board entered into an agreement with JFL Electric Inc. of Los Angeles, CA for the construction of school flashers for West Riverside Elementary School in the Rubidoux area of Riverside County. The authorized amount of the contract was \$23,015. The total amended contract amount (including quantity adjustments) is \$23,313.10, which is 1.3% more than the originally authorized amount.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$23,313	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				
SOURCE OF FUNDS: Measure A/Western (51%), CDBG (49%)				<table border="1"> <tr> <td>Positions To Be Deleted Per A-30</td> <td align="center"><input type="checkbox"/></td> </tr> <tr> <td>Requires 4/5 Vote</td> <td align="center"><input type="checkbox"/></td> </tr> </table>	Positions To Be Deleted Per A-30	<input type="checkbox"/>	Requires 4/5 Vote	<input type="checkbox"/>
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. 1/29/08, Item 3.21 | **District:** 2 | **Agenda Number:**

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.47

The Honorable Board of Supervisors

RE: Notice of Completion - West Riverside Elementary School - Riverview Drive Flashers

June 8, 2009

Page 2 of 2

This work was completed in conformance with the plans and specifications on March 15, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0673.

Budget

Original Contract Amount		\$23,015.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$23,015.00
* Quantity Adjustments	1.3%	\$298.10
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	101.3%	<u>\$23,313.10</u>

Expenditures

Total Progress Payments -	1	\$23,313.10
Estimated Pending Payments		
Total Expenditures		<u>\$23,313.10</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, 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**

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: Riverview Drive Flashers

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: JFL Electric, Inc.

Street or legal description of site: West Riverside Elementary School

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

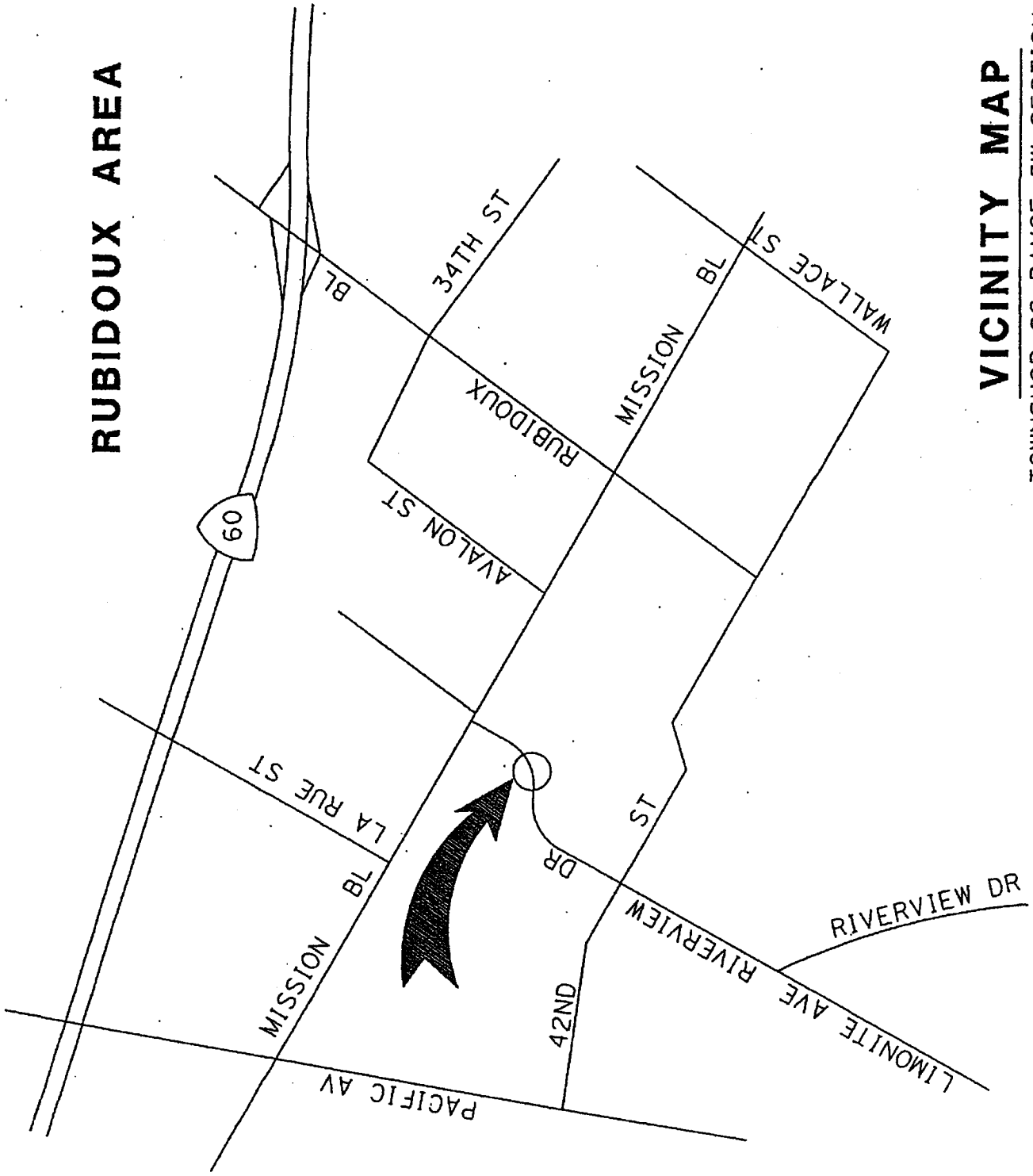
COUNTY OF RIVERSIDE)

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

RUBIDOUX AREA



N.T.S.

VICINITY MAP

TOWNSHIP 2S RANGE 5W SECTION 16
2008 THOMAS BROS. MAP PG. 685, B-2

PROJECT: Riverview Drive Flashing Beacon
 County Project No.: 89-0572
 Contract No. 09-01-004

Contractor: JFL Electric, Inc.
 Address: 8257 Compton Ave.
 City, State, Zip: Los Angeles, CA 90001

Estimate No. 1 Final
 From: April 6, 2009
 To: April 25, 2009



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
								Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	Traffic Control System	LS	1	1,400.00	1,400.00		1,400.00	1.00	1,400.00	1.00	1,400.00		1.00	1,400.00	100%
2	Flashing Beacon System	LS	1	20,200.00	20,200.00		20,200.00	1.00	20,200.00	1.00	20,200.00		1.00	20,200.00	100%
3	Remove Traffic Stripe and Pavement Marking	SQFT	160	4.40	704.00		704.00	160.00	704.00	198.00	871.20		198.00	871.20	124%
4	Thermoplastic Pavement Marking	SQFT	70	7.70	539.00		539.00	70.00	539.00	87.00	669.90		87.00	669.90	124%
5	Salvage Roadside Sign	EA	2	86.00	172.00		172.00	2.00	172.00	2.00	172.00		2.00	172.00	100%
PROJECT TOTAL							23,015.00		23,015.00		23,313.10			23,313.10	

Made by: Trail Nevez
 Checked by: [Signature]
 OK Const. Supv.

Working Days: 15
 Days Added: 0
 Subtotal: 15
 Days Used: 4
 % Time Elapsed: 27%

Start Date: 4-6-09
 End Date: 4-15-09
 % \$ Complete: 101%
 Original Contract: \$23,015.00
 Amended Contract: \$23,015.00

TOTAL VALUE OF WORK TO DATE: \$23,313.10
 LESS RETENTION: 10% 2,331.31
 TOTAL DUE TO DATE: \$20,981.79
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$20,981.79

PAYMENT APPROVAL

DeptID 31305 000000
 Account 527980
 Project 2-08-0672E
 Activity ID 23500
 Resource Type CNT

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

Quantities on This Estimate Approved [Signature] Date: 5-4-09
 JFL Electric, Inc.

Received by Accounts Payable: _____ By: _____
 Signature: [Signature]
 Date: 5/12/09