

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

222A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
June 15, 2009

SUBJECT: Notice of Completion - Trilogy Parkway and the Lodge Entrance

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

BACKGROUND: By Minute Order 3.42 of November 25, 2008, the Board entered into an agreement with C.T. & F. of Bell Gardens for the construction traffic signal and lighting at the intersection of Trilogy Parkway and the Lodge Entrance in the Temescal Canyon area of Riverside County. The authorized amount of the contract was \$174,565. The total amended contract amount (including quantity adjustments) is \$165,349.87, which is 5.3% less 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:	\$165,350	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: West County DIF Signal Mitigation Fund (53%), Developer In-Lieu (47%)			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
- Consent
- Per Exec. Ofc.:

Prev. Agn. Ref. 11/25/08, Item 3.42 | District: 1 | Agenda Number:

3.45

This work was completed in conformance with the plans and specifications on October 29, 2008. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B7-0743, B7-0745, B7-0746, B7-0747.

Budget

Original Contract Amount		\$174,565.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$174,565.00
* Quantity Adjustments	-5.3%	(\$9,215.13)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	94.7%	<u>\$165,349.87</u>

Expenditures

Total Progress Payments -	1	\$165,349.87
Estimated Pending Payments		
Total Expenditures		<u>\$165,349.87</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: Trilogy Parkway and the Lodge Entrance 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: C.T. & F., Inc.

Street or legal description of site: Trilogy Parkway and the Lodge Entrance

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

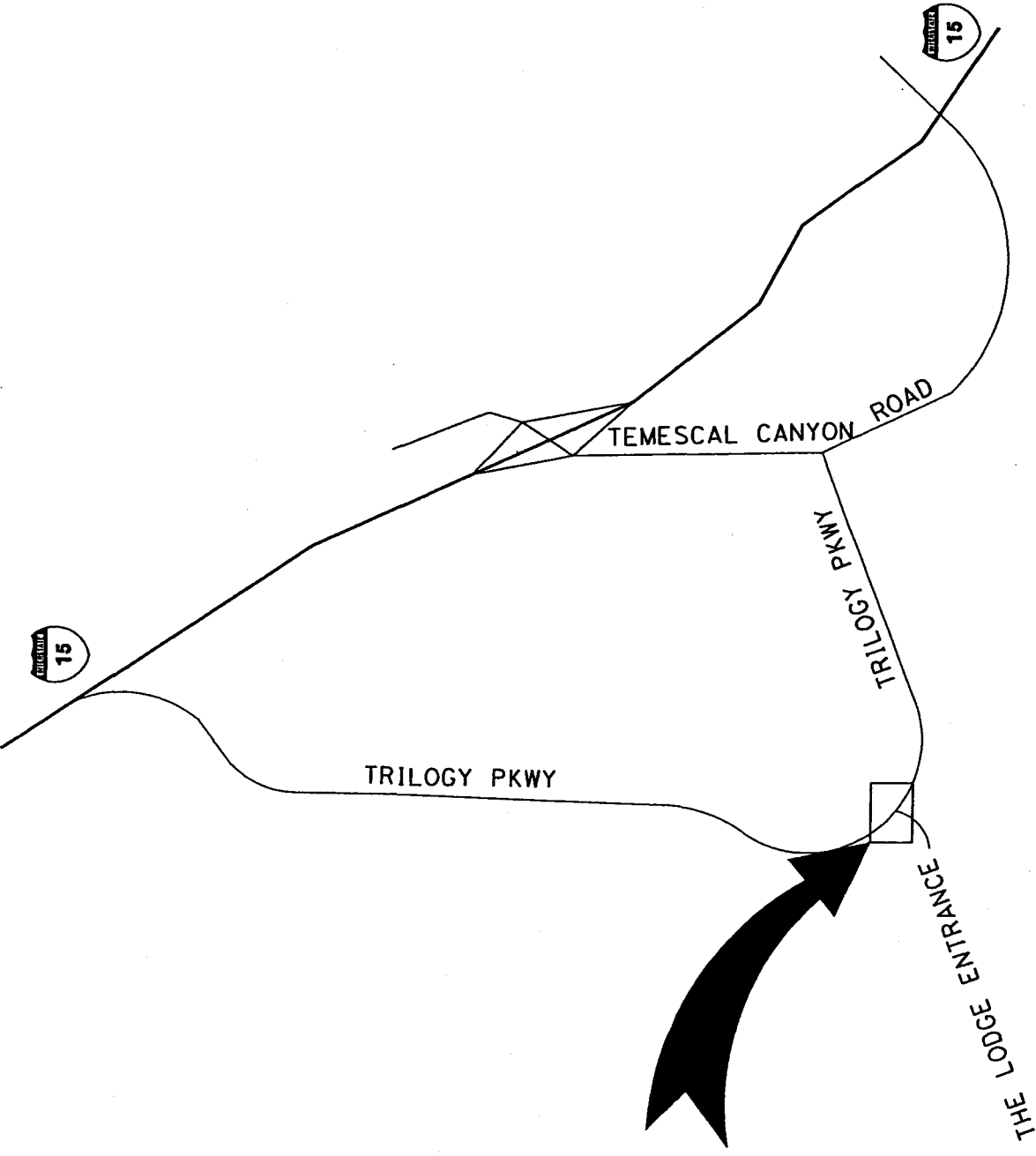
ss

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

PROJECT LOCATION

VICINITY MAP

TOWNSHIP 5 RANGE 6W SECTION 4,3

Contractor: C.T. & F., Inc.
 Address: 7228 Scout Ave.
 City, State, Zip: Bell Gardens, CA 90201



Estimate No. 3 Final
 From: March 26, 2009
 To: April 25, 2009

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity				
					174,565.33	0.00	174,565.33				11,440.37				165,349.87	
PROJECT TOTAL					174,565.33	0.00	174,565.33				11,440.37				165,349.87	

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

Working Days: 35 Start Date: 1-20-09
 Days Added: 0 End Date: 3-19-09
 Subtotal: 35 % \$ Complete: 95%
 Days Used: 35 Original Contract: \$174,565.33
 % Time Elapsed: 100% Amended Contract: \$174,565.33

TOTAL VALUE OF WORK TO DATE: \$165,349.87
 LESS RETENTION: 10% 16,534.99
 TOTAL DUE TO DATE: \$148,814.88
 LESS PREVIOUSLY INVOICED: 138,518.55
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$10,296.33

This Estimate Approved _____ Date: _____ for: \$10,296.33
 Juan C. Perez, Director of Transportation

Quantities on This Estimate Approved [Signature] Date: 4/30/09
 C.T. & F., Inc.

PAYMENT APPROVAL

DeptID 3130500000
 Account 527980
 Project 207-0786E
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 5/19/09



Contractor: C.T. & F., Inc.
 Address: 7229 Scout Ave.
 City, State, Zip: Bell Gardens, CA 90201

Estimate No. 3 Final
 From: March 28, 2009
 To: April 25, 2009

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	Minor Concrete (Curb Ramp) (CRS 403-Case A)	EA	2	4,751.00	9,502.00	2.00	9,502.00	2.00	9,502.00	2.00	9,502.00	2.00	2.00	9,502.00	100%
2	Minor Concrete (Curb Ramp) (CRS 403-Case B)	EA	1	1,267.00	1,267.00	1.00	1,267.00	1.00	1,267.00	1.00	1,267.00	1.00	1.00	1,267.00	100%
3	Salvage Roadside Sign	EA	7	42.28	296.03	7.00	296.03	7.00	296.03	7.00	296.03	7.00	7.00	296.03	100%
4	Relocate Roadside Sign - One Post	EA	1	106.00	106.00	1.00	106.00	1.00	106.00	1.00	106.00	1.00	1.00	106.00	100%
5	Roadside Sign - One Post [Install]	EA	4	253.50	1,014.00	4.00	1,014.00	4.00	1,014.00	5.00	1,267.50	5.00	5.00	1,267.50	125%
6	Pavement Marker (Reflective)	EA	60	3.70	222.00	60.00	222.00	60.00	222.00	71.00	262.70	71.00	71.00	262.70	118%
7	Paint Traffic Stripe (2-Coat)	LF	2,500	0.58	1,450.00	2,500.00	1,450.00	2,500.00	1,450.00	2,450.00	1,421.00	2,450.00	2,450.00	1,421.00	98%
8	Minor Concrete (Cross-Gutter and Spandrel) [Std. 209 Modified]	SQFT	1,150	12.14	13,961.00	1,150.00	13,961.00	1,150.00	13,961.00	1,150.00	13,961.00	1,150.00	1,150.00	13,961.00	100%
9	Remove Traffic Stripe and Pavement Marking	SQFT	900	2.38	2,142.00	900.00	2,142.00	900.00	2,142.00	587.00	1,397.06	587.00	587.00	1,397.06	65%
10	Minor Concrete (Sidewalk) [Std. 401]	SQFT	285	8.45	2,408.25	285.00	2,408.25	285.00	2,408.25	210.00	1,774.50	210.00	210.00	1,774.50	74%
11	Thermoplastic Crosswalk and Pavement Marking	SQFT	360	5.28	1,900.80	360.00	1,900.80	360.00	1,900.80	450.00	2,376.00	450.00	450.00	2,376.00	125%
12	Roadway Excavation	CY	60	121.42	7,285.20	60.00	7,285.20	60.00	7,285.20	24.82	3,013.64	24.82	24.82	3,013.64	41%
13	Class 2 Aggregate Base	CY	45	100.29	4,513.05	45.00	4,513.05	45.00	4,513.05	3.00	300.87	17.49	20.49	2,054.94	46%
14	Asphalt Concrete (Type A)	TON	40	184.75	7,390.00	40.00	7,390.00	40.00	7,390.00	30.00	5,542.50	30.00	30.00	5,542.50	75%
15	Dust Abatement	LS	1	2,590.00	2,590.00	1.00	2,590.00	1.00	2,590.00	1.00	2,590.00	1.00	1.00	2,590.00	100%
16	Water Pollution Control	LS	1	1,714.00	1,714.00	1.00	1,714.00	1.00	1,714.00	1.00	1,714.00	1.00	1.00	1,714.00	100%
17	Traffic Control System	LS	1	2,981.00	2,981.00	1.00	2,981.00	1.00	2,981.00	1.00	2,981.00	1.00	1.00	2,981.00	100%
18	Cleaning and Grubbing	LS	1	2,428.00	2,428.00	1.00	2,428.00	1.00	2,428.00	1.00	2,428.00	1.00	1.00	2,428.00	100%
19	Signal and Lighting	LS	1	111,395.00	111,395.00	1.00	111,395.00	1.00	111,395.00	0.70	11,139.50	0.90	1.00	111,395.00	100%