

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

219



**FROM:** TLMA - Transportation Department


**SUBMITTAL DATE:**  
November 17, 2009

**SUBJECT:** Notice of Completion - Bain Street Regional Trail, Mira Loma Area

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

**BACKGROUND:** By Minute Order 3.48 of June 23, 2009, the Board entered into an agreement with Sierra Landscape Company of Palm Desert, CA for the construction of a regional trail on Bain Street, 450' North of Limonite Avenue to Galena Street in the Mira Loma area. The authorized amount of the contract was \$211,900. The total amended contract amount (including quantity adjustments) is \$210,678.25 which is 0.3% less than the originally authorized amount.

Departmental Concurrence

  
\_\_\_\_\_  
Juan C. Perez  
Director of Transportation

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(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$210,678	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2009/2010
<b>SOURCE OF FUNDS:</b> Riverside County Regional Parks and Open Space (100%)			<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
			<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

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

APPROVE

BY:   
Tina Grande

**County Executive Office Signature**

Policy     Policy   
 Consent     Consent   
 Dep't Recomm.:    Per Exec. Ofc.:

**Prev. Agn. Ref.** 6/23/09, Item 3.48 | **District:** 2 | **Agenda Number:**

**3.23**

This work was completed in conformance with the plans and specifications on September 21, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0693.

**Budget**

Original Contract Amount		\$211,290.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$211,290.00
* Quantity Adjustments	-0.3%	(\$611.75)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	99.7%	\$210,678.25

**Expenditures**

Total Progress Payments -		\$210,678.25
Estimated Pending Payments		
Total Expenditures		\$210,678.25

**(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:** Construction of a Regional Trail

**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:** Sierra Landscape Company

**Street or legal description of site:** Bain Street, North of Limonite Avenue to Galena Street

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

Owner: County of Riverside  
(Name of Public Entity)

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

STATE OF CALIFORNIA )

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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

PROJECT: Bain Street  
 County Project No.: 88-0693  
 Contract No.: 08-06-005

Contractor: Sierra Landscape Company, Inc.  
 Address: 73-771 Dinah Shore Drive, Ste. 200  
 City, State, Zip: Palm Desert, CA 92211

Estimate No. 2 Final  
 From: August 26, 2009  
 To: September 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		Amount	Quantity	
					211,900.00	0.00			211,900.00		179,338.25				210,678.25	
<b>PROJECT TOTAL</b>																

Made by: David Hylkema  
 Checked by: \_\_\_\_\_  
 OK Const. Supv. \_\_\_\_\_

Working Days: 25 Start Date: 8-17-09  
 Days Added: 0 End Date: 9-21-09  
 Subtotal: 99%  
 Days Used: 20 % Complete: 99%  
 % Time Elapsed: 80% Original Contract: \$211,900.00  
 Amended Contract: \$211,900.00

TOTAL VALUE OF WORK TO DATE: \$210,678.25  
 LESS RETENTION: 10% 21,067.83  
 TOTAL DUE TO DATE: \$189,610.42  
 LESS PREVIOUSLY INVOICED: 28,206.00  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$161,404.42

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for \_\_\_\_\_  
 Juan C. Perez, Director of Transportation \$161,404.42  
 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved Celia Hernandez Date: 10.6.09  
 Sierra Landscape Company, Inc.

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 2120500000  
 Account 527980  
 Project Z-08-0693E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 10/6/09

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Bain Street  
 County Project No.: 88-0893  
 Contract No.: 09-06-005

Contractor: Sierra Landscape Company, Inc.  
 Address: 73-771 Dinah Shore Drive, Sta. 200  
 City, State, Zip: Palm Desert, CA 92211

Estimate No. 2 Final  
 From: August 26, 2009  
 To: September 25, 2009

SHEET 1 of 2



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		Amount	Quantity	
1	Dust Abatement	LS	1	2,000.00	2,000.00	1.00					0.25	500.00	0.75	1.00	2,000.00	100%
2	Water Pollution Control	LS	1	1,500.00	1,500.00	1.00					0.25	375.00	0.75	1.00	1,500.00	100%
3	Traffic Control System	LS	1	2,500.00	2,500.00	1.00					0.50	1,250.00	0.50	1.00	2,500.00	100%
4	Salvage Metal Beam Guard Railing	LF	150	10.00	1,500.00	150.00					37.00	370.00	113.00	150.00	1,500.00	100%
5	Reconstruct Metal Beam Guard Rail	LF	50	55.00	2,750.00	50.00					17.00	935.00		17.00	935.00	34%
6	Cleaning and Grubbing	LS	1	1,000.00	1,000.00	1.00					0.10	100.00	0.90	1.00	1,000.00	100%
7	Roadway Excavation	SQYD	12,800	1.75	22,400.00	12,800.00					2,855.00	4,996.25	9,556.00	12,411.00	21,719.25	97%
8	Construct Trail	LS	1	94,100.00	94,100.00	1.00					1.00	94,100.00		1.00	94,100.00	100%
9	Class 2 Aggregate Base	CY	95	30.00	2,850.00	95.00					96.00	2,880.00		96.00	2,880.00	101%
10	Wood Fence	LF	9,600	8.00	76,800.00	9,600.00					8,804.00	70,432.00	1,089.00	9,893.00	79,144.00	103%
11	Pipe Swing Gate	EA	2	1,100.00	2,200.00	2.00					1.00	1,100.00		1.00	1,100.00	50%
12	6" Dia Perm. Guard Post	EA	12	150.00	1,800.00	12.00					12.00	1,800.00		12.00	1,800.00	100%
13	Metal Beam Guard Railing	LS	1	500.00	500.00	1.00					1.00	500.00		1.00	500.00	100%