

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

729



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
January 13, 2010

SUBJECT: Notice of Completion - Traffic signal, signing and striping at intersection of Mission Trail and Canyon Drive, City of Wildomar

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

BACKGROUND: By Minute Order 3.93 of July 21, 2009, the Board entered into an agreement with Landmark Site Contractors of Perris, CA for the construction of traffic signal, signing and striping at the intersection of Mission Trail and Canyon Drive, within the City of Wildomar. The authorized amount of the contract was \$211,180. The total amended contract amount (including quantity adjustments) is \$211,434.86 which is 0.1% more than the originally authorized amount.

Departmental Concurrence

Juan C. Perez
Director of Transportation

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(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$211,435	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

SOURCE OF FUNDS: Safe Route to Schools (SR2S) (63%), West County DIF Signal Mitigation Fund (34%), EVMWD (3%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE
BY: Alex Gann
Alex Gann
County Executive Office Signature

Policy Policy

Consent Consent

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

Prev. Agn. Ref. 7/21/09, Item 3.93 | District: 1 | Agenda Number:

3.47

The Honorable Board of Supervisors

RE: Notice of Completion - Traffic signal, signing and striping at intersection of Mission Trail and Canyon Drive, City of Wildomar

January 13, 2010

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This work was completed in conformance with the plans and specifications on December 3, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B6-0461.

Budget

Original Contract Amount		\$211,180.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$211,180.00
* Quantity Adjustments	0.1%	\$254.86
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	100.1%	\$211,434.86

Expenditures

Total Progress Payments -		\$211,434.86
Estimated Pending Payments		
Total Expenditures		\$211,434.86
(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: Traffic signal, signing and striping

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: Landmark Site Contractors

Street or legal description of site: Mission Trail and Canyon Drive

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

PROJECT: Mission Trail at Canyon Dr. Traffic Signal
 County Project No.: 88-0461
 Contract No.: 09-07-001

Contractor: Landmark Site Contractors
 Address: 314 E. Third St.
 City, State, Zip: Perris, CA 92570

Estimate No. 2 Final
 From: October 26, 2009
 To: December 3, 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		Total Estimate To Date		% Auth.
										Quantity	Amount	Quantity	Amount	
23	PAINT TRAFFIC STRIPE (2 COAT)	LF	5,700	0.50	2,850.00		2,850.00	5,700.00	2,850.00	5,492.00	2,746.00	5,492.00	2,746.00	96%
24	PAVEMENT MARKER (REFLECTIVE)	EA	201	3.00	603.00		603.00	201.00	603.00	175.00	525.00	175.00	525.00	87%
25	SIGNAL AND LIGHTING	LS	1	112,700.00	112,700.00		112,700.00	1.00	112,700.00	0.65	73,255.00	1.00	112,700.00	100%
26	ALTERNATE A (ELSINORE VALLEY MUNICIPAL WATER DISTRICT) RELOCATE FIRE HYDRANT (6") AND 8" WATER MAIN	LS	1	6,000.00	6,000.00		6,000.00	1.00	6,000.00			1.00	6,000.00	100%
PROJECT TOTAL					211,180.00	0.00	211,180.00		211,180.00		146,543.61		211,434.86	

Made by: Ivan Mendoza

Checked by: OK Const. Supv.

Working Days: 30
 Days Added: 14
 Subtotal: 44
 Days Used: 49
 % Time Elapsed: 111%

Start Date: 9-12-09
 End Date: 11-20-09
 % Complete: 100%
 Original Contract: \$211,180.00
 Amended Contract: \$211,180.00

TOTAL VALUE OF WORK TO DATE: \$211,434.86
 LESS RETENTION: 10% 21,143.49
 TOTAL DUE TO DATE: \$190,291.37
 LESS PREVIOUSLY INVOICED: 58,402.12
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$131,889.25

PAYMENT APPROVAL

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

Fund 20000
 Dept ID 3130500000
 Account 527980
 Project Z-66-0461E
 Activity ID Z 3600

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved Date: 12-14-09

Landmark Site Contractors

Resource Type CNT

Signature

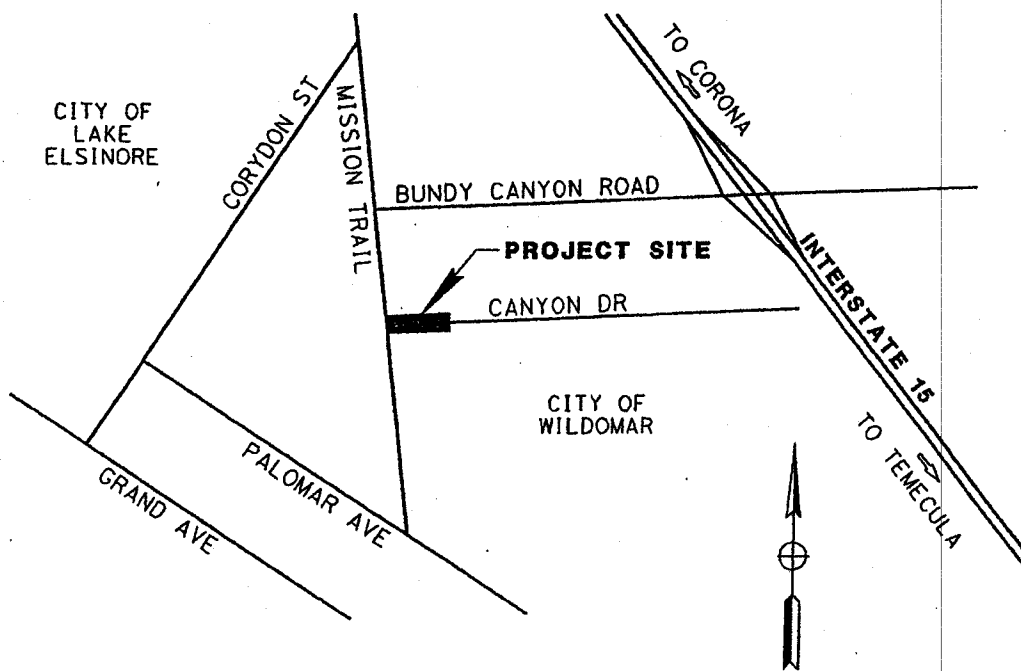
Date 12/15/09

Contractor: Landmark Site Contractors
 Address: 314 E. Third St.
 City, State, Zip: Perris, CA 92570

Estimate No. 2 Final
 From: October 26, 2009
 To: December 3, 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			
1	UNDER SIDEWALK DRAIN CASE IN PLACE (CRS 309)	EA	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	100%
2	MINOR CONCRETE (CURB & GUTTER) (CRS 200)	LF	165	19.00	3,135.00	165.00	3,135.00	3.00	57.00	3.00	57.00	131.00	2,546.00	81%
3	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE A)	EA	1	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	1.00	2,500.00	100%
4	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE B)	EA	2	2,500.00	5,000.00	2.00	5,000.00	1.00	2,500.00	1.00	2,500.00	1.00	5,000.00	100%
5	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6')	LF	20	39.00	780.00	20.00	780.00	24.50	955.50	24.50	955.50	24.50	955.50	123%
6	DUST ABATEMENT	LS	1	1,400.00	1,400.00	1.00	1,400.00	0.50	700.00	0.50	700.00	0.50	1,400.00	100%
7	WATER POLLUTION CONTROL	LS	1	3,400.00	3,400.00	1.00	3,400.00	0.50	1,700.00	0.50	1,700.00	0.50	3,400.00	100%
8	TRAFFIC CONTROL SYSTEM	LS	1	7,500.00	7,500.00	1.00	7,500.00	0.50	3,750.00	0.50	3,750.00	0.50	7,500.00	100%
9	REMOVE TRAFFIC STRIPE & PAVEMENT MARKING	SQFT	775	1.00	775.00	775.00	775.00	582.00	582.00	582.00	582.00	582.00	582.00	75%
10	SALVAGE ROADSIDE SIGN	EA	6	43.00	258.00	6.00	258.00	6.00	258.00	6.00	258.00	6.00	258.00	100%
11	CLEARING AND GRUBBING	LS	1	3,900.00	3,900.00	1.00	3,900.00	1.00	3,900.00	1.00	3,900.00	1.00	3,900.00	100%
12	DEVELOP WATER SUPPLY	LS	1	1,100.00	1,100.00	1.00	1,100.00	1.00	1,100.00	1.00	1,100.00	1.00	1,100.00	100%
13	ROADWAY EXCAVATION	CY	500	21.00	10,500.00	500.00	10,500.00	511.30	10,737.30	511.30	10,737.30	40.00	11,577.30	110%
14	SHOULDER BACKING	LF	200	7.00	1,400.00	200.00	1,400.00	248.00	1,738.00	248.00	1,738.00	248.00	1,738.00	124%
15	FINISHING ROADWAY	LS	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	1.00	5,000.00	100%
16	CLASS 2 AGGREGATE BASE	CY	210	37.00	7,770.00	210.00	7,770.00	195.43	7,230.91	195.43	7,230.91	12.25	7,684.16	99%
17	HOT ASPHALT MIX	TON	270	90.00	24,300.00	270.00	24,300.00	271.21	24,408.90	271.21	24,408.90	271.21	24,408.90	100%
18	MINOR CONCRETE (RETAINING WALL)	LF	20	200.00	4,000.00	20.00	4,000.00	20.00	4,000.00	20.00	4,000.00	20.00	4,000.00	100%
19	MINOR CONCRETE (SIDEWALK)	SQFT	70	10.00	700.00	70.00	700.00	70.00	700.00	70.00	700.00	70.00	700.00	100%
20	ROADSIDE SIGN - ONE POST	EA	3	340.00	1,020.00	3.00	1,020.00	3.00	1,020.00	3.00	1,020.00	3.00	1,020.00	100%
21	18" CORRUGATED STEEL PIPE (0.075" THICK)	LF	38	53.00	2,014.00	38.00	2,014.00	38.00	2,014.00	38.00	2,014.00	38.00	2,014.00	100%
22	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	525	3.00	1,575.00	525.00	1,575.00	394.00	1,182.00	394.00	1,182.00	394.00	1,182.00	75%



VICINITY MAP

NO SCALE