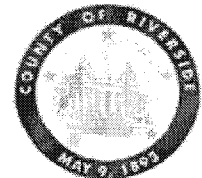


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

107A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
February 16, 2010

SUBJECT: Notice of Completion - Miles Avenue Construction Phase 2, from Madison Street to Clinton Street, Indio area

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

BACKGROUND: By Minute Order 3.54 of February 24, 2009, the Board entered into an agreement with Cooley Construction, Inc. of Hesperia, CA for the construction of Miles Avenue, from Madison Street to Clinton Street, Indio area. The authorized amount of the contract was \$2,175,040. The total amended contract amount (including quantity adjustments) is \$2,352,919.84 which is 8.2% more than the originally authorized amount.

The 8.2% increase accounts for quantity adjustments needed and extra work not listed in the

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$2,352,920	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: TUMF [CVAG](96.07%), City of Indio Water Authority (3.9%), Miscellaneous [Valley Sanitation District] (0.03%)				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 Recomm.:
Per Exec. Ofc.:

Prev. Agn. Ref. 2/24/09, Item 3.54

District: 4

Agenda Number:

3.24

The Honorable Board of Supervisors

RE: Notice of Completion - Miles Avenue Construction Phase 2, from Madison Street to Clinton Street, Indio area

February 16, 2010

Page 2 of 2

original contract. The quantity adjustments were for modifications in various items of the contract. These items of work were needed to safely match existing improvements on adjacent properties on Miles Avenue to the new improvements in this project such as concrete driveways, sidewalk, and retaining walls. Additional adjustments were necessary for the completion of the project, which included roadway excavation, curb ramps, cross gutter, reinforce concrete pipe, and paint traffic stripe. The extra work was for unexpected adjustments to utility service lines which were in conflict with driveway improvements. In addition, the City of Indio requested the replacement of a chain link fence with a wrought iron fence at a private property affected by the improvements in this project.

This work was completed in conformance with the plans and specifications on June 10, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-03891.

Budget

Original Contract Amount		\$2,175,040.26
Tot. Chg Orders Authorized -	4.5%	\$97,200.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,272,240.26
* Quantity Adjustments	3.7%	\$80,679.58
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	108.2%	\$2,352,919.84

Expenditures

Total Progress Payments -	\$2,352,919.84
Estimated Pending Payments	
Total Expenditures	\$2,352,919.84

(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: Miles Avenue Construction

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: Cooley Construction, Inc.

Street or legal description of site: Miles Avenue, from Madison Street to Clinton Street

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

Miles Ave. Phase 2A
Contract CCO History

Contract No. 09-02-005
Work Order No. B2-03891
Contract Amount \$2,175,040.26

Single Maximum CCO \$44,250.40
Maximum CCO's \$217,504.03
Tip Budget

Tip Comments:
No Change

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$40,000.00	Trans. Director	\$40,000.00	1.84%	1.84%	Unavoidable
2	\$43,700.00	Trans. Director	\$83,700.00	2.01%	3.85%	Unavoidable
3	\$13,500.00	Trans. Director	\$97,200.00	0.62%	4.47%	Extra/Other

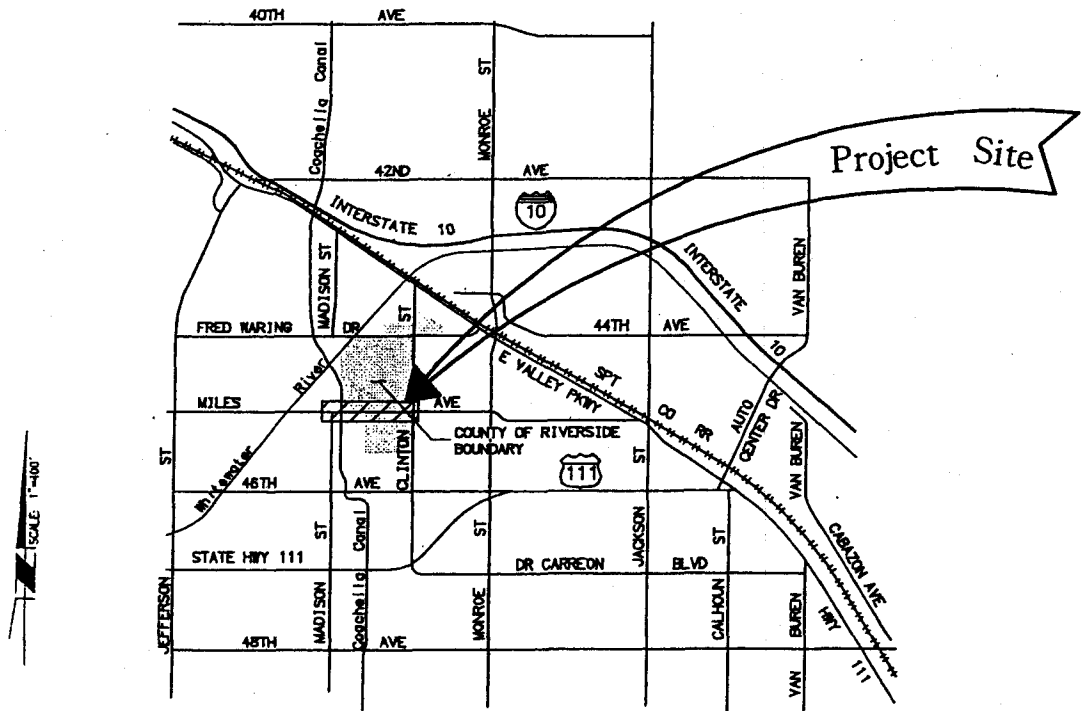
\$97,200.00

4.47%

New Authorized Contract Total	\$2,272,240.26
Total CCO Dollars To Date	\$97,200.00
Total % Increased by CCO's	4.47%

MILES AVENUE IN THE CITY OF INDIO AND COUNTY OF RIVERSIDE STREET IMPROVEMENT PLANS

A PORTION OF THE NORTHWEST QUARTER OF
SECTION 21 AND 22, T.5S., R.7E., SAN BERNARDINO BASE AND MERIDIAN
LENGTH OF PROJECT (0.5 MI)



VICINITY MAP



Contractor:
 Cooley Construction, Inc.
 17525 Eucalyptus Street, Suite G
 Hesperia, CA 92345

Estimate No.
 From: July 28, 2009
 To: August 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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	Mobilization	LS	1	50,000.00	50,000.00	1.00	50,000.00	1.00	50,000.00	0.05	2,500.00	0.95	2,500.00	1.00	50,000.00	100%
2	Clearing and Grubbing	LS	1	60,000.00	60,000.00	1.00	60,000.00	1.00	60,000.00			1.00		1.00	60,000.00	100%
3	Dust Abatement	LS	1	9,000.00	9,000.00	1.00	9,000.00	1.00	9,000.00			1.00		1.00	9,000.00	100%
4	Develop Water Supply	LS	1	4,700.00	4,700.00	1.00	4,700.00	1.00	4,700.00			1.00		1.00	4,700.00	100%
5	Obtain Encroachment Permit	FA	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00			1.00		1.00	5,000.00	0%
6	Resident Engineers Office	LS	1	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00			1.00		1.00	5,000.00	100%
7	Water Pollution Control	LS	1	9,400.00	9,400.00	1.00	9,400.00	1.00	9,400.00			1.00		1.00	9,400.00	100%
8	Roadway Excavation	CY	5,400	33.00	178,200.00	5,400.00	178,200.00	5,400.00	178,200.00			5,819.00		5,819.00	192,027.00	108%
9	Finishing Roadway	LS	1	8,800.00	8,800.00	1.00	8,800.00	1.00	8,800.00			1.00		1.00	8,800.00	100%
10	Traffic Control System	LS	1	36,000.00	36,000.00	1.00	36,000.00	1.00	36,000.00			1.00		1.00	36,000.00	100%
11	Minor Concrete (Curb Ramp)(CRS 403-Case A)	EA	2	900.00	1,800.00	2.00	1,800.00	2.00	1,800.00			2.00		2.00	1,800.00	100%
12	Minor Concrete (Curb Ramp)(CRS 403-Case B)	EA	10	1,060.00	10,600.00	10.00	10,600.00	10.00	10,600.00			12.00		12.00	12,720.00	120%
13	Minor Concrete (Curb Ramp)(SPOC STD 111-3 Case A Type 2)	EA	2	900.00	1,800.00	2.00	1,800.00	2.00	1,800.00			2.00		2.00	1,800.00	100%
14	Hot Asphalt Mix	TON	3,024	83.00	250,992.00	3,024.00	250,992.00	3,024.00	250,992.00			3,698.62		3,698.62	306,985.46	122%
15	Asphalt Rubber Hot Mix	TON	1,976	102.00	201,552.00	1,976.00	201,552.00	1,976.00	201,552.00			1,839.00		1,839.00	187,578.00	93%
16	Class 2 Aggregate Base	CY	5,025	27.60	138,690.00	5,025.00	138,690.00	5,025.00	138,690.00			5,274.00		5,274.00	145,562.40	105%
17	Minor Concrete (Driveway)	SOFT	39,129	3.50	136,951.50	39,129.00	136,951.50	39,129.00	136,951.50			46,236.00		46,236.00	181,826.00	118%
18	Minor Concrete (Curb and Gutter)(CRS 200)	LF	4,950	15.30	75,735.00	4,950.00	75,735.00	4,950.00	75,735.00			4,369.00		4,369.00	66,845.70	88%
19	Minor Concrete (Driveway Approach)(CRS 207)	SOFT	1,691	5.30	8,962.30	1,691.00	8,962.30	1,691.00	8,962.30			1,691.00		1,691.00	8,962.30	100%
20	Minor Concrete (Driveway Approach)(CRS 207A)	SOFT	3,107	8.30	25,788.10	3,107.00	25,788.10	3,107.00	25,788.10	160.00	1,328.00	2,313.00		2,473.00	20,525.90	80%
21	Minor Concrete (Cross Gutter)(CRS 209)	SOFT	3,457	10.20	35,261.40	3,457.00	35,261.40	3,457.00	35,261.40			3,765.00		3,765.00	38,403.00	109%



Contractor: Cooley Construction, Inc.
 Address: 17525 Eucalyptus Street, Suite G
 City, State, Zip: Hesperia, CA 92345

Estimate No. 8 Final
 From: July 28, 2009
 To: August 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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
22	Minor Concrete (Sidewalk)	SOFT	21,989	3.84	84,437.76			21,989.00	84,437.76			26,074.00	100,124.16	26,074.00	100,124.16	119%
23	Minor Concrete (Type D Curb)(CRS 204)	SOFT	35	17.00	595.00			35.00	595.00			35.00	595.00	35.00	595.00	100%
24	Guard Railing (Barricade)(CRS 810)	LF	60	69.00	4,140.00			60.00	4,140.00			60.00	4,140.00	60.00	4,140.00	100%
25	Salvage Street Light	EA	2	890.00	1,780.00			2.00	1,780.00	1.00	890.00	1.00	1,780.00	2.00	1,780.00	100%
26	Reinstall Street Light	EA	3	2,770.00	8,310.00			3.00	8,310.00			3.00	8,310.00	3.00	8,310.00	100%
27	Masonry Block Wall	SOFT	64	146.00	9,344.00			64.00	9,344.00			72.00	10,512.00	72.00	10,512.00	113%
28	18" Reinforced Concrete Pipe	LF	1,606	65.00	104,390.00			1,606.00	104,390.00			1,624.00	105,560.00	1,624.00	105,560.00	101%
29	24" Reinforced Concrete Pipe	LF	361	78.00	28,158.00			361.00	28,158.00			361.00	28,158.00	361.00	28,158.00	100%
30	Catch Basin (Curb Inlet)(CRS 300)	EA	7	9,700.00	67,900.00			7.00	67,900.00			7.00	67,900.00	7.00	67,900.00	100%
31	Manhole (RCFC & WCDS MH 251)	EA	4	3,940.00	15,760.00			4.00	15,760.00			4.00	15,760.00	4.00	15,760.00	100%
32	Junction Structure (RCFC & WCDS JS 227)	EA	1	1,560.00	1,560.00			1.00	1,560.00			1.00	1,560.00	1.00	1,560.00	100%
33	Junction Structure (RCFC & WCDS JS 229)	EA	2	1,550.00	3,100.00			2.00	3,100.00			2.00	3,100.00	2.00	3,100.00	100%
34	Minor Concrete (Structure) [Concrete Bulkhead-RCFC & V	EA	1	660.00	660.00			1.00	660.00			1.00	660.00	1.00	660.00	100%
35	Paint Traffic Stripe (2-Coat)	LF	13,680	0.50	6,840.00			13,680.00	6,840.00			16,374.00	8,187.00	16,374.00	8,187.00	120%
36	Thermoplastic Pavement Marking	SOFT	1,376	3.80	5,228.80			1,376.00	5,228.80			1,512.00	5,745.60	1,512.00	5,745.60	110%
37	Pavement Marker (Reflective)	EA	608	2.80	1,702.40			608.00	1,702.40	258.00	722.40	350.00	1,702.40	608.00	1,702.40	100%
38	Remove Stripes and Pavement Markings	SOFT	300	4.45	1,335.00			300.00	1,335.00			300.00	1,335.00	300.00	1,335.00	100%
39	Roadside Sign - One Post	EA	13	243.00	3,159.00			13.00	3,159.00			13.00	3,159.00	13.00	3,159.00	100%
40	Relocate Sign	EA	7	132.00	924.00			7.00	924.00			7.00	924.00	7.00	924.00	100%
41	Remove Roadside Sign	EA	17	67.00	1,139.00			17.00	1,139.00			17.00	1,139.00	17.00	1,139.00	100%
42	Signal and Lighting [Madison Street and Miles Avenue]	LS	1	170,000.00	170,000.00			1.00	170,000.00			1.00	170,000.00	1.00	170,000.00	100%
43	Signal and Lighting [Swingle Street and Miles Avenue]	LS	1	195,000.00	195,000.00			1.00	195,000.00			1.00	195,000.00	1.00	195,000.00	100%

Contractor: Cooley Construction, Inc.
 Address: 17525 Eucalyptus Street, Suite G
 City, State, Zip: Hesperia, CA 92345



Estimate No. 8 Final
 From: July 26, 2008
 To: August 26, 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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
44	Video Detection [Clinton and Miles Intersection Including	LS	1	31,000.00	31,000.00			1.00	31,000.00	1.00	31,000.00	1.00	31,000.00	1.00	31,000.00	100%
45	Place Asphalt Concrete Dike (CHS 212)(6')	LF	20	97.00	1,940.00			20.00	1,940.00							0%
46	Special Signs	FA	1	15,000.00	15,000.00			1.00	15,000.00							0%
47	4" PVC Private Water System	LS	1	34,000.00	34,000.00			1.00	34,000.00							0%
48	6" Fire Hydrant Assembly (Wet Barrel) Per IWA STD 704	EA	2	5,500.00	11,000.00			2.00	11,000.00							100%
49	Pipe Slurry Plug	EA	3	2,000.00	6,000.00			3.00	6,000.00							100%
50	Adjust Water Valve Cover & CCO 3	EA	17	800.00	13,600.00	16.875	13,500.00	33.875	27,100.00	15.00	12,000.00	17.00	17,000.00	32.00	25,600.00	94%
51	Relocate Hydrant	EA	4	2,330.00	9,320.00			4.00	9,320.00							125%
52	8" Water Main with Fittings	LF	150	165.00	24,750.00			150.00	24,750.00							110%
53	1" Water Service Lateral	EA	32	1,550.00	49,600.00			32.00	49,600.00							106%
54	1" Water Service Lateral with Brass Plug	EA	9	890.00	8,010.00			9.00	8,010.00							111%
55	Adjust Manhole to Grade	EA	1	1,120.00	1,120.00			1.00	1,120.00	1.00	1,120.00			1.00	1,120.00	100%
CCO 1	Adjusting Residential Water Service	FA	0	1.00	0.00				0.00							92%
CCO 2	Installation of Iron Fence	AP	0	1.00	0.00	43,700.00	43,700.00	43,700.00	43,700.00					43,700.00	43,700.00	100%

PROJECT: Miles Avenue Phase 2A - Madison St. to Clinton St.
 County Project No.: B2-03891
 Contract No. 08-02-005

Contractor: Cooley Construction, Inc.
 Address: 17525 Eucalyptus Street, Suite G
 City, State, Zip: Hemet, CA 92345



Estimate No. 8 Final
 From: AUG 28, 2009
 To: OCT 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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
PROJECT TOTAL																
					2,175,040.26		97,200.00	2,272,240.26	2,272,240.26		18,560.40				2,352,919.84	

Made by: Jesse Mendoza
 Checked by: _____
 OK Const. Supv. _____

Working Days: 60 Start Date: 3-13-09 End Date: 6-10-09
 Days Added: 11
 Subtotal: 71 % Complete: 104%
 Days Used: 71 Original Contract: \$2,175,040.26
 % Time Elapsed: 100% Amended Contract: \$2,272,240.26

TOTAL VALUE OF WORK TO DATE: \$2,352,919.84
 LESS RETENTION: 235,291.95
 TOTAL DUE TO DATE: \$2,117,627.86
 LESS PREVIOUSLY INVOICED: 2,100,923.50
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$16,704.36

This Estimate Approved _____ Date: _____ for: _____ \$16,704.36
 Juan C. Perez, Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 11-6-09
 Cooley Construction, Inc.

PAYMENT APPROVAL

Fund 40000
 Dept ID 3130500000
 Account 5279RD
 Project 202-03891E
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 11/4/09