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





FROM: TLMA - Transportation Department

SUBJECT:

Notice of Completion - Construction of Traffic Signal and Lighting, at Limonite

Avenue and Lucretia Avenue, Mira Loma area.

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

BACKGROUND: By Minute Order 3.48 of October 27, 2009, the Board entered into an agreement with DBX, Inc. of Temecula, CA for the construction of traffic signal and lighting, signing and striping at intersection of Limonite Avenue and Lucretia Avenue, in the Mira Loma area. The authorized amount of the contract was \$358,393. The total amended contract amount is \$386,269 which is 7.8% more than the originally authorized amount.

The cost increase was due to a minor quantity adjustment for asphalt concrete.

Juan C. Perez

Director of Transportation (Continued On Attached Page) **Current F.Y. Total Cost:** In Current Year Budget: \$386,269 Yes **FINANCIAL Current F.Y. Net County Cost: Budget Adjustment:** \$ 0. No DATA **Annual Net County Cost:** \$0 For Fiscal Year: 2009/2010 SOURCE OF FUNDS: Measure A / Western (99%), Jurupa Community **Positions To Be Deleted Per A-30** Service District (JCSD) (1%) Requires 4/5 Vote C.E.O. RECOMMENDATION: **APPROVE**

County Executive Office Signature

☐ Consent ☐ Policy ☐ Consent ☐ Policy

Departmental Concurrence

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

Prev. Agn. Ref. 10/27/09, Item 3.48

District: 2

Agenda Number:

3.80

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Traffic Signal and Lighting, at Limonite Avenue and Lucretia Avenue, Mira Loma area.

April 22, 2010 Page 2 of 2

All work, including the minor quantity adjustment, was completed in conformance with the plans and specifications on December 2, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B6-0563.

Budget		
Original Contract Amount		\$358,393.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$358,393.00
* Quantity Adjustments	7.8%	\$27,875.93
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	107.8%	\$386,268.93
Expenditures		
Total Progress Payments -		\$386,268.93
Estimated Pending Payments		
Total Expenditures		\$386,268.93
(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.

^{* &}lt;u>CAL-Trans Standard Specifications 4-1.03B</u>. 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: Construction of traffic signal and lighting, 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: DBX, Inc. Street or legal description of site: Limonite Avenue and Lucretia Avenue Dated: County of Riverside (Name of Public Entity) Jeff Stone, Chairman, Board of Supervisors STATE OF CALIFORNIA) **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

Control Action Control of the Contro										
County Project No.: 86-0563 Contract No.: 09-09-005		Address: City, State, Zip:	42066 Avenida Alvarado Temecula, CA 92590					U	Estimate No. From:	3 Final December 25, 2009 Fabruary 25, 2010
		Original Contract	Change Authorized	Total Authorized	ized	This Estimate	mate	Previous	Total Estima	ate To Date
man year provi	Unit Price	Amount	Quantity Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Quantity Amount Auth.
PROJECT TOTAL		358,393.00	0.00		358,393.00		45,190.00			386,268.93
Made by: Ivan Mendoza	Working Days:	35	Start Date:	11-9-09						
Checked by	Days Added:		End Date:	12-2-09		TOTAL	TOTAL VALUE OF WORK TO DATE:	K TO DATE:		\$386 268 93
OK Const. Supv.	Subtotal	35	% \$ Complete:	108%			LESS R	LESS RETENTION:	10%	38,626.89
	Days Used:	36	Original Contract:	\$358,393.00	3.00		TOTAL DUE TO DATE:	TO DATE:		\$347,642.04
	% Time Elapsed:	86%	Amended Contract:	\$358,393.00	3.00	LES	LESS PREVIOUSLY INVOICED:	INVOICED:		306,971.04
						LESS	LESS LABOR NON COMPLIANCE:	MPLIANCE:		0.00
						-	TOTAL DUE THIS PAYMENT:	PAYMENT:		\$40,671.00
This Estimate Approved	Date:	for	\$40,671.00			Rece	Received by Accounts Payable:	Payable:		
Juan C. Perez, Director of Transponation	j						8	Ву:		
Quantities on This Estimate Approved	Date	Date: 3/8///								
// DBX, Inc.				PAYME	PAYMENT APPROVAL	AL .				-
				Fund	20000					
	7			Dept ID_	3130500000	2000	l			

Account 52 7980

Project 2 66-0563E

Activity ID 23500

Resource Type CNT

Signature CNT

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8	Item Description	Units	Quantity	Unit Price	Amount	Quantity Amount	Quantity	Amount	Quantity Quantity	Amount	Quantity	Total Estimat	Total Estimate To Date
	MINOR CONCRETE (CURB RAMP) (CRS 403 -CASE A)	Œ	N	4,670.00	9,340.00		2.00		;		2.00	98	9 340 00 100%
N	MINOR CONCRETE (CURB RAMP) (403 - CASE B)	 ∰		2,660.00	2,660.00		1.00		.		3	<u>;</u>	
<u>ω</u>	DUST ABATEMENT	ြ	<u> </u>	800.00	800.00		1.00				3	3 6	200 00 100 %
4	RELOCATE SIGN	<u>"</u>	-	200 00	200		.						800.00 100%
ن -	WATER POLLUTION CONTROL	ြ	<u>.</u>	1,500.00	1.500.00		1 .0	200.00			1.0	1.00	200.00 100%
o	TRAFFIC CONTROL SYSTEM	ြ		4.200.00	4 200 00		2						1,500.00 100%
7 	REMOVE TRAFFIC STRIPE AND PAVEMENT	}	·		7,500.00						1.08	8	4,200.00 100%
	MARKING	Ç	7,900	0.70	5,530.00		7,900.00	5,530.00	509.00	356.30	6,000.00	6,509.00	4,556.30 82%
οο 	SALVAGE ROADSIDE SIGN	5	6	40.00	240.00		6.00	240.00			6.00	6.00	240.00 100%
9	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	580	13.00	7,540.00		580.00	7,540.00			625.10	625.10	8.126.30 108%
- 0	CLEARING AND GRUBBING	S		3,000.00	3,000.00		1.00	3,000.00					3,000,00 100%
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12 	ROADWAY EXCAVATION	থ	1,590	19.00	30,210.00		1,590.00	(4)	454.00	8,626.00	1,501.67	1,955.67	37.157.73 123%
13 	CLASS 2 AGGREGATE BASE	ঽ	1,110	33.00	36,630.00		1,110.00	36,630.00	305.00	10,065.00	1,060.00	1.365.00	45.045.00 123%
¥ ¥	HOT ASPHALT MIX	NOT	646	80.00	51,200.00		640.00		72.50	5,800.00	691.52	764.02	61 121 60 119%
15 As	ASPHALT RUBBER HOT MIX	Q N	360	99.00	35,640.00	We do up assessment	360.00				391.40	391.40	38,748.60 109%
6 - P	PLACE ASPHALT CONCRETE DIKE (CRS 212)(8")	ፍ	7,104	10.00	11,040.00	Pikanika maga	1,104.00	11,040.00			1,153.00	1.153.00	11.530.00 104%
17 RC	ROADSIDE SIGN - ONE POST	\$	4	240.00	960.00		4.00	960.00			8_	3	8
- 18 유로	THERMOPLASTIC PAVEMENT MARKING & CROSSWALK	SOFT	410	3.00	1,230.00		410.00	1,230.00	418.00	1,254.00		418.00	1.254.00 102%
19 PA	PAINT TRAFFIC STRIPE 2 COAT	\	19,800	0.35	6,930.00		19,800.00	6,930.00	21,894.00	7,662.90		21.894.00	7.662.90 111%
20 PA	PAVEMENT MARKER (REFLECTIVE)	Ψ.	596	3.25	1,937.00		596.00	1,937.00	634.00	2,060.50		634.00	2.060.50 106%
SIC	SIGNAL AND LIGHTING	8	<u>-</u>	141,306.00	141,306.00		1.00	141,306.00	0.05	7,065.30	0.95		141.306.00 100%
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Processed Construction Inspection 3/3/2010

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	25	RAISE EXISTING BLOW OFF VALVE (JCSD)	E		1,500.00	1,500.00		1.00	1,500.00				-	0

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