

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

636 A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
July 15, 2010

**SUBJECT:** Notice of Completion - Construction of street improvements for the Mecca Streets Revitalization Project Phase 1.

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

**BACKGROUND:** By Minute Order 3.50 of November 3, 2009, the Board entered into an agreement with Match Corporation of San Bernardino, CA for the construction of street improvements for the Mecca Streets Revitalization Project – Phase 1, including 2<sup>nd</sup> Street and Hammond Road in the unincorporated community of Mecca. The originally authorized amount of the contract was \$1,731,371. The total amended contract amount (including quantity adjustments) is \$1,914,361.58 which is 10.6% more than the originally authorized amount.

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	\$1,914,362	<b>In Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost:</b>	\$ 0	<b>For Fiscal Year:</b>	2010/2011

<b>SOURCE OF FUNDS:</b> Redevelopment Agency funds (RDA) (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**

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

**Prev. Agn. Ref.** 11/3/09, Item 3.50 | **District:** 4 | **Agenda Number:**

This work was completed in conformance with the plans and specifications on April 30, 2010.  
 The work was inspected by the Construction Engineering Section of the Transportation  
 Department. Work Order X1002.

**Budget**

Original Contract Amount		\$1,731,371.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$1,731,371.00
* Quantity Adjustments	10.6%	\$182,990.58
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	110.6%	\$1,914,361.58

**Expenditures**

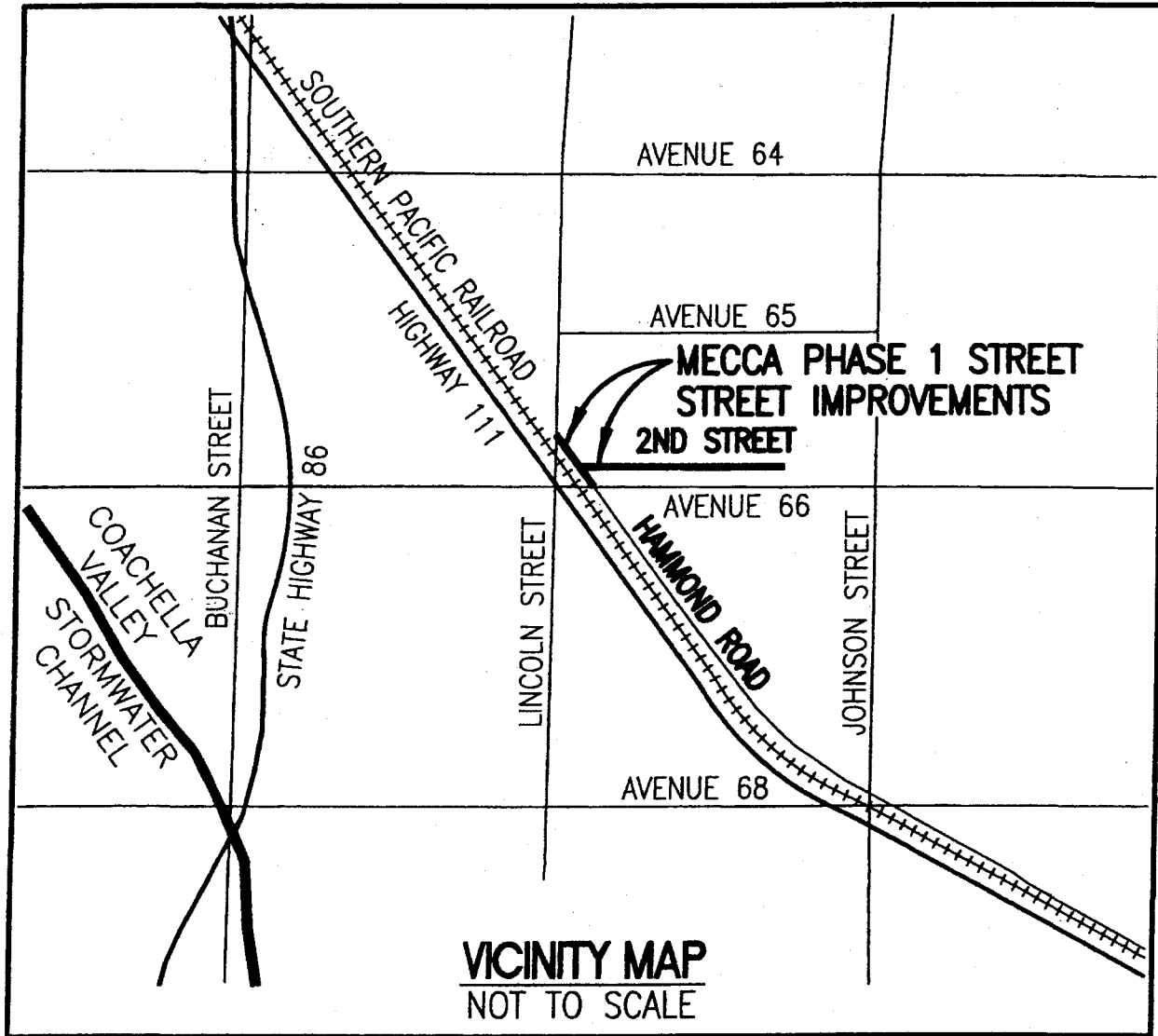
Total Progress Payments -	\$1,914,361.58
Estimated Pending Payments	\$0.00
Total Expenditures	\$1,914,361.58

**(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."





**VICINITY MAP**  
NOT TO SCALE



PROJECT: Mecca Streets Revitalization Project Phase 1 2nd St. and Hammond Rd  
 County Project No.: X1002  
 Contract No.: 09-10-004  
 Contractor: Match Corporation  
 Address: P.O. Box 50,000  
 City, State, Zip: San Bernardino, CA 92412  
 Estimate No. 5 Final  
 From: April 26, 2010  
 To: May 25, 2010

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	% Adh.
<b>PROJECT TOTAL</b>					1,731,371.00				1,731,371.00	59,826.90				1,914,361.58	

Made by: Jesse Mendoza  
 Checked by: [Signature]  
 OK Const. Supv. \_\_\_\_\_  
 Working Days: 60  
 Days Added: 26  
 Subtotal: 86  
 Days Used: 86  
 % Time Elapsed: 100%  
 Start Date: 12-21-09  
 End Date: 4-30-10  
 % Complete: 111%  
 Original Contract: \$1,731,371.00  
 Amended Contract: \$1,731,371.00  
 TOTAL VALUE OF WORK TO DATE: \$1,914,361.58  
 LESS RETENTION: 10% 191,436.16  
 TOTAL DUE TO DATE: \$1,722,925.42  
 LESS PREVIOUSLY INVOICED: 1,669,081.21  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$53,844.21

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \$53,844.21  
 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Juan C. Perez, Director of Transportation  
 \_\_\_\_\_  
 Match Corporation  
 Date: 6/16/10

Signature: [Signature]  
 Date: 07/27/10  
 Resource Type: INTJ

Activity ID: 009822  
 Project: E2001XZ  
 Account: 086225  
 Dept ID: 50616  
 Fund: 2000

**PAYMENT APPROVAL**



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 P.O. Box 50,000  
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										Quantity	Amount			Quantity	Amount	
23	REMOVE EXISTING FENCE/ REPLACE WITH TUBULAR STEEL FENCE	LF	1,050	60.00	63,000.00			1,050.00	63,000.00	262.00	15,720.00	1,050.00	1,312.00	78,720.00	125%	
24	REMOVE REPLACE EXISTING FENCEWALL	LF	390	170.00	66,300.00			390.00	66,300.00	30.00	5,100.00	391.00	421.00	71,570.00	108%	
25	SUBGRADE ENHANCEMENT TREATMENT	SGYD	7,500	8.10	60,750.00			7,500.00	60,750.00			9,375.00	9,375.00	75,937.50	125%	
26	PAINT TRAFFIC STRIPE (2-COAT)	LF	4,400	0.35	1,540.00			4,400.00	1,540.00	4,756.00	1,664.60		4,756.00	1,664.60	108%	
27	THERMO CROSSWALK & PAVEMENT MARKING	SCYD	1,850	3.00	5,550.00			1,850.00	5,550.00	1,848.00	5,544.00		1,848.00	5,544.00	100%	
28	ROADSIDE SIGN - ONE POST	EA	13	155.00	2,015.00			13.00	2,015.00	14.00	2,170.00		14.00	2,170.00	108%	
29	RELOCATE ROADSIDE SIGN	EA	16	155.00	2,480.00			16.00	2,480.00	18.00	2,790.00		18.00	2,790.00	113%	
30	PAVEMENT MARKER (REFLECTIVE)	EA	75	5.10	382.50			75.00	382.50	93.00	474.30		93.00	474.30	124%	
31	MISC DIRECTED WORK	FA	1	100,000.00	100,000.00			1.00	100,000.00	0.00000000		0.9991912	0.9991912	99,919.12	100%	
32	LIGHTING (RESIDENTIAL STREET LIGHT SYSTEM)	LS	1	102,000.00	102,000.00			1.00	102,000.00	0.05	5,100.00	0.95	1.00	102,000.00	100%	
33	CONCRETE-ROCK SLOPE PROTECTION (COBBLE METHOD A)	CY	10	700.00	7,000.00			10.00	7,000.00			10.00	10.00	7,000.00	100%	
34	MINOR CONCRETE (COMMERCIAL DRIVEWAY APPROACH) (CR6207A)	EA	11	1,500.00	16,500.00			11.00	16,500.00			13.00	13.00	19,500.00	118%	