

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

504A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
October 6, 2010

SUBJECT: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of Walnut Avenue and Sherman Avenue, Perris area.

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

BACKGROUND: By Minute Order 3.59 of May 25, 2010, the Board entered into an agreement with DBX, Inc. of Corona, CA for the construction of traffic signal, lighting, and associated improvements at the intersection of Walnut Avenue and Sherman Avenue in the Perris area. The originally authorized amount of the contract was \$171,022. The total amended contract amount (including quantity adjustments) is \$171,821 which is 0.5% more than the originally authorized amount.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$171,821	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2010/2011
SOURCE OF FUNDS: West County DIF Signal Mitigation Fund (66.7%), City of Perris (33.3%)			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

Dept's Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref. 05/25/10, Item 3.59 | District: 5 | Agenda Number:

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of Walnut Avenue and Sherman Avenue, Perris area.

October 6, 2010

Page 2 of 2

This work was completed in conformance with the plans and specifications on August 30, 2010. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B9-0986.

Budget

Original Contract Amount		\$171,022.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$171,022.00
* Quantity Adjustments	0.5%	\$798.84
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	100.5%	\$171,820.84

Expenditures

Total Progress Payments -		\$171,820.84
Estimated Pending Payments		
Total Expenditures		\$171,820.84
(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: Traffic Signal, Lighting and Associated Improvements

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: Walnut Avenue and Sherman Avenue

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Chairman, Board of Supervisors

STATE OF CALIFORNIA)

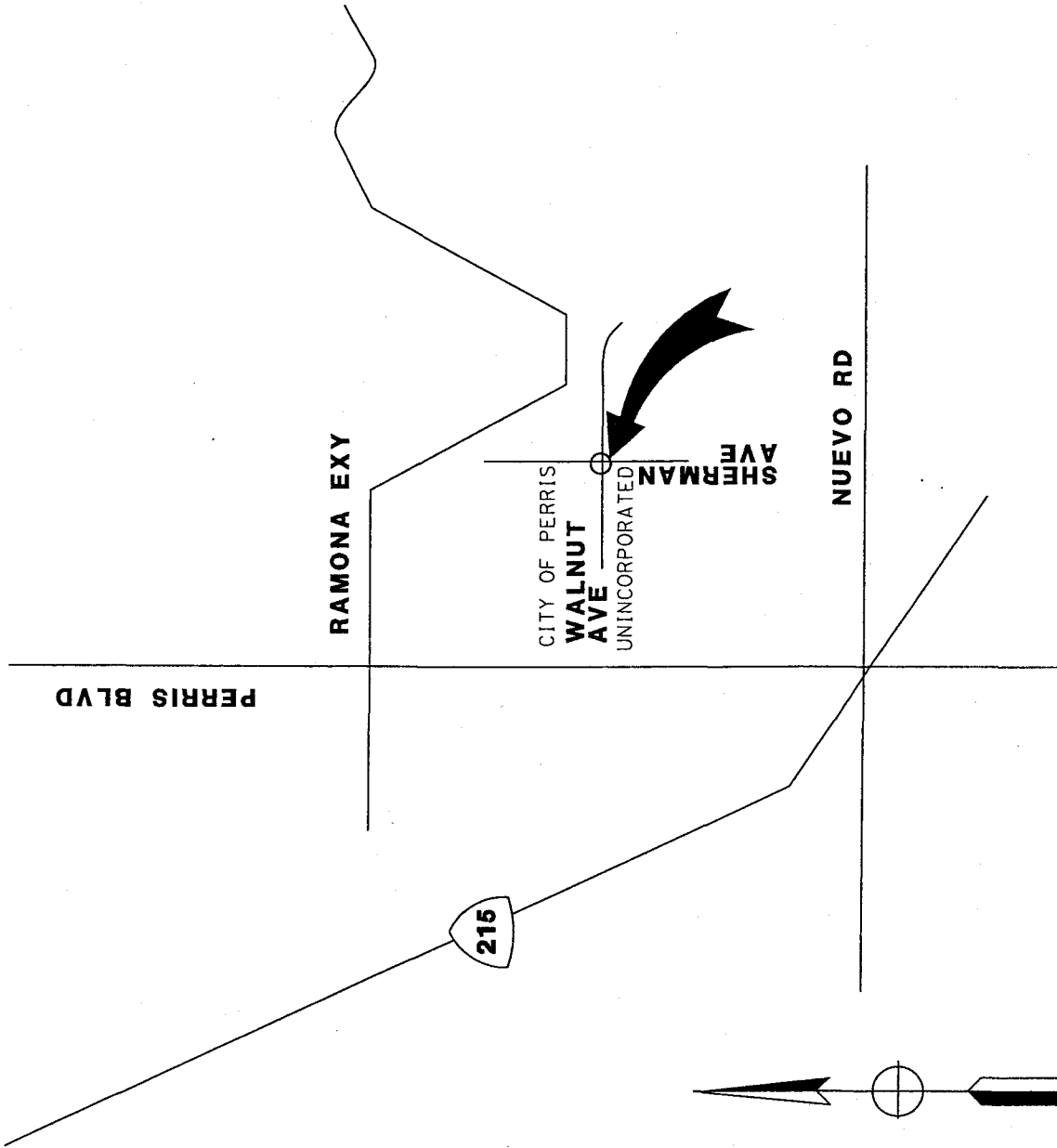
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COUNTY OF RIVERSIDE)

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)

_____, Chairman of the Board of Supervisors



VICINITY MAP

TOWNSHIP 4S SECTION 15 RANGE 3W
2008 THOMAS GUIDE PG 778, C-4

NO SCALE

PROJECT: Walnut Avenue and Sherman Avenue Traffic Signal and Lighting
 County Project No.: B9-0986
 Contract No.: 10-04-004

SHEET 3 of 3
 Processed Construction Inspection 8/30/2010
 Estimate No. 2 Final
 From: July 28, 2010
 To: August 25, 2010



Contractor: DBX, Inc.
 Address: 4200 Avenida Alvarado, Suite A
 City, State, Zip: Temecula, CA 92590

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.
					171,022.00		0.00		171,022.00		91,962.80				171,820.84	
PROJECT TOTAL																

Made by: Ivan Mendoza
 Checked by: [Signature]
 OK Const. Supv. _____

Working Days: 35
 Days Added: 0
 Subtotal: 35
 Days Used: 34
 % Time Elapsed: 97%

Start Date: 6-23-10
 End Date: 8-10-10
 % Complete: 100%
 Original Contract: \$171,022.00
 Amended Contract: \$171,022.00

TOTAL VALUE OF WORK TO DATE: \$171,820.84
 LESS RETENTION: 10% 17,182.08
 TOTAL DUE TO DATE: \$154,638.76
 LESS PREVIOUSLY INVOICED: 71,872.24
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$82,766.52

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

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 9/13/10
 DBX, Inc.

PAYMENT APPROVAL

Fund 20000
 Dept ID 91305
 Account 521780
 Project Z 69-0986 F
 Activity ID Z 3500
 Resource Type CNT
 Signature [Signature]
 Date 9/13/10

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Walnut Avenue and Sherman Avenue Traffic Signal and Lighting

County Project No.: 89-0988

Contract No.: 10-04-004

SHEET 1 of 3

Processed Construction Inspection 8/20/2010

Contractor: DBX, Inc.
 Address: 42066 Avenida Alvarado, Suite C
 City, State, Zip: Temecula, CA 92590

Estimate No. 2 Final
 From: July 26, 2010
 To: August 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	% Auth.
1	SIGNAL AND LIGHTING	LS	1	109,812.00	109,812.00			1.00	109,812.00	0.60	65,887.20	0.40	1.00	109,812.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	2,500.00	2,500.00			1.00	2,500.00	0.60	1,500.00	0.40	1.00	2,500.00	100%
3	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SOFT	3,800	0.80	3,040.00			3,800.00	3,040.00	2,757.00	2,205.60		2,757.00	2,205.60	73%
4	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,600	0.60	1,560.00			2,600.00	1,560.00	3,015.00	1,809.00		3,015.00	1,809.00	116%
5	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	700	2.80	1,960.00			700.00	1,960.00	685.00	1,918.00		685.00	1,918.00	98%
6	ROADSIDE SIGN-ONE POST	EA	15	190.00	2,850.00			15.00	2,850.00	15.00	2,850.00		15.00	2,850.00	100%
7	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	1	100.00	100.00			1.00	100.00	1.00	100.00		1.00	100.00	100%
8	SALVAGE ROADSIDE SIGN	EA	13	30.00	390.00			13.00	390.00	13.00	390.00		13.00	390.00	100%
9	PAVEMENT MARKER (REFLECTIVE)	EA	192	3.00	576.00			192.00	576.00	201.00	603.00		201.00	603.00	105%
10	RELOCATE SIGN	EA	3	100.00	300.00			3.00	300.00	3.00	300.00		3.00	300.00	100%
11	FINISHING ROADWAY	LS	1	800.00	800.00			1.00	800.00	1.00	800.00		1.00	800.00	100%
12	WATER POLLUTION CONTROL	LS	1	1,500.00	1,500.00			1.00	1,500.00	0.50	750.00	0.50	1.00	1,500.00	100%
13	DEVELOP WATER SUPPLY	LS	1	1,200.00	1,200.00			1.00	1,200.00	0.50	750.00		1.00	1,200.00	100%
14	DUST ABATEMENT	LS	1	500.00	500.00			1.00	500.00	0.50	250.00		1.00	500.00	100%
15	HOT ASPHALT MIX	TON	95	112.00	10,640.00			95.00	10,640.00	111.02	12,434.24		111.02	12,434.24	117%
16	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6')	LF	268	13.00	3,484.00			268.00	3,484.00	275.00	3,575.00		275.00	3,575.00	103%
17	CLASS 2 AGGREGATE BASE	CY	70	45.00	3,150.00			70.00	3,150.00	54.00	2,430.00		54.00	2,430.00	77%
18	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA) (ASPHALT CONCRETE WALKWAY)	SOYD	161	20.00	3,220.00			161.00	3,220.00	161.00	3,220.00		161.00	3,220.00	100%
19	COLD PLANE ASPHALT CONCRETE PAVEMENT	SOYD	60	20.00	1,200.00			60.00	1,200.00	60.00	1,200.00		60.00	1,200.00	100%
20	ROADWAY EXCAVATION	CY	241	40.00	9,640.00			241.00	9,640.00	246.85	9,874.00		246.85	9,874.00	102%
21	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE B)	EA	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
22	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)	EA	3	3,500.00	10,500.00			3.00	10,500.00	3.00	10,500.00		3.00	10,500.00	100%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

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SHEET 2 of 3

Processed Construction Inspection 8/30/2010



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
23	PAINT RED CURB	LF	100	1.00	100.00			100.00		100.00			100.00	100%

