

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

628A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
February 16, 2011

SUBJECT: Notice of Completion - Construction of pedestrian sidewalk on Acacia Avenue, construction of pedestrian sidewalk and pedestrian bridge on Mayberry Avenue and associated improvements, East Hemet area

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

BACKGROUND: By Minute Order 3.71 of June 30, 2009, the Board entered into an agreement with International Pavement Solutions, Inc. of San Bernardino, CA for the construction of pedestrian sidewalk and pedestrian bridge in the East Hemet area. The originally authorized amount of the contract was \$283,765.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$283,389	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: SB 821 Bicycle and Pedestrian Facilities Program (52.8%), Measure A / Western (46.8%), Miscellaneous [Lake Hemet Municipal Water District] (0.4%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE -

BY
Jennifer L. Sargent

County Executive Office Signature

- Dep't Recomm.: Policy
- Per Exec. Ofc.: Policy
- Consent
- Consent

Prev. Agn. Ref. 6/30/09, Item 3.71 | District: 3 | Agenda Number:

3.29

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of pedestrian sidewalk on Acacia Avenue, construction of pedestrian sidewalk and pedestrian bridge on Mayberry Avenue and associated improvements, East Hemet area

February 16, 2011

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The total amended contract amount (including quantity adjustments & liquidated damages) is \$283,389 which is 0.1% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on September 16, 2010. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0670, B8-0671.

Budget

Original Contract Amount		\$283,765.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$283,765.00
* Quantity Adjustments	-0.1%	(\$375.79)
+ Liquidated Damages Adjustments	1.8%	\$5,000.00
Total Amended Contract Amount	101.6%	\$283,389.21

Expenditures

Total Progress Payments -	\$283,389.21
Estimated Pending Payments	
Total Expenditures	\$283,389.21
(Over)\Under Contract Amount	\$0.00

+ Liquidated Damages at \$2,500.00 a day for two days.

* 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: Pedestrian sidewalk and pedestrian bridge construction 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: International Pavement Solutions

Street or legal description of site: Acacia Avenue and Mayberry Avenue

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

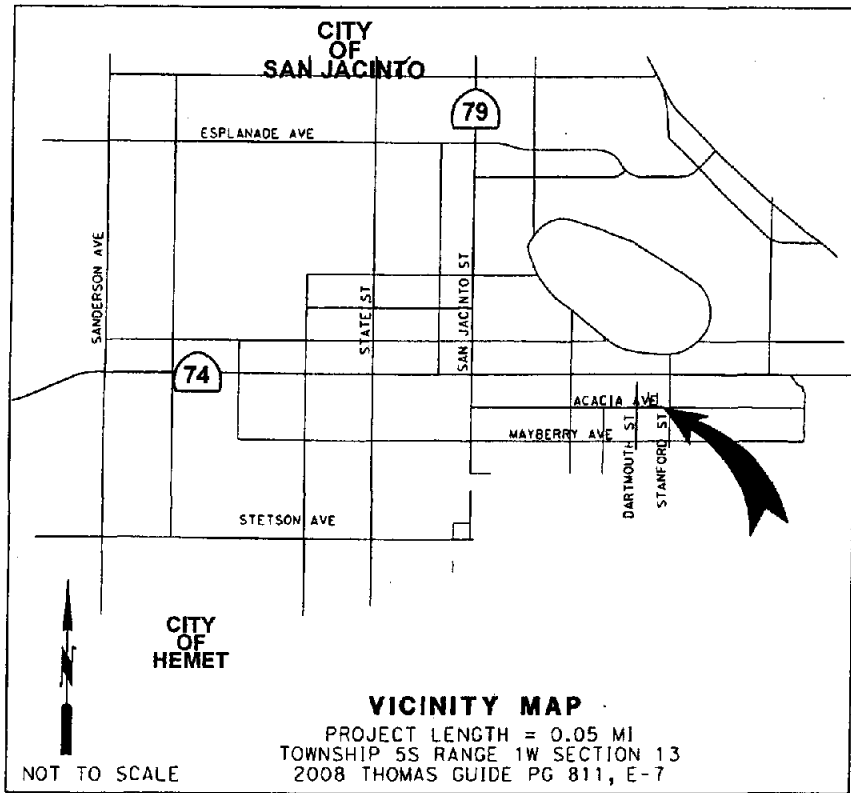
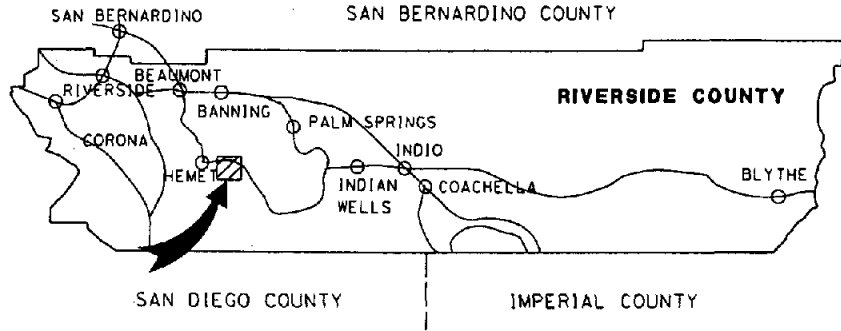
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on _____ (Date)

_____, Chairman of the Board of Supervisors

ACACIA AVENUE

CONSTRUCT SIDEWALK PROJECT



VICINITY MAP
SCALE NONE
EXHIBIT "A"

ACACIA AVENUE

CONSTRUCT SIDEWALK PROJECT

DARTMOUTH ST. TO 360' W'LY STANFORD ST.

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		% Auth.
													Quantity	Amount	
Project Subtotals															
	(Schedule A) Acacia Avenue 88-0670				112,515.00				112,515.00					113,790.00	
	(Schedule B) Mayberry Avenue 88-0671				171,250.00				171,250.00					174,599.21	
PROJECT TOTAL														288,389.21	

Made by: Keith Barnett
 Checked by: [Signature]
 OK Const. Supv. [Signature]

Working Days: 15
 Days Added: 32
 Subtotal: 47
 Days Used: 49
 % Time Elapsed: 104%

Start Date: 1-20-10
 End Date: 9-16-10
 % \$ Complete: 102%
 Original Contract: \$283,765.00
 Amended Contract: \$283,765.00

LESS LIQUIDATED DAMAGE \$2,500.00/DY @ 2 DAYS:
 LESS 125% OF \$18,361.85 STOP NOTICE
 TOTAL DUE THIS PAYMENT: \$37,371.77

TOTAL VALUE OF WORK TO DATE:
 LESS RETENTION: 5%
 TOTAL DUE TO DATE: \$273,969.75
 LESS PREVIOUSLY INVOICED:
 TOTAL DUE THIS PAYMENT: \$37,371.77

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

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 1/11/11
 International Pavement Solutions

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527490
 Project Z 88-0670 E, Z 88-0671 E
 Activity ID Z 3500
 Resource Type CNT
 Signature [Signature]
 Date 2/2/11



Contractor: International Pavement Solutions
 Address: P.O. Box 10468
 City, State, Zip: San Bernardino, Ca 92423

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		This Estimate		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	
(Schedule A) Acacia Avenue 88-0670												
1	Minor Concrete (Curb Ramp)	EA	1	2,200.00	2,200.00			1.00	2,200.00	1.00	2,200.00	100%
2	Minor Concrete (Driveway Approach) (CRS 207)	EA	1	1,900.00	1,900.00			1.00	1,900.00	1.00	1,900.00	100%
3	Roadway Excavation	CY	300	47.00	14,100.00			311.20	14,100.00	311.20	14,925.40	104%
4	Class 2 Aggregate Base	CY	195	46.00	8,970.00			192.50	8,970.00	192.50	8,855.00	99%
5	Hot Asphalt Mix	TON	220	88.00	19,360.00			220.00	19,360.00	275.00	24,200.00	125%
6	Minor Concrete (Sidewalk)	SOFT	5,200	3.40	17,680.00			5,200.00	17,680.00	4,884.00	16,605.60	94%
7	Dust Abatement	LS	1	250.00	250.00			1.00	250.00	1.00	250.00	100%
8	Water Pollution Control	LS	1	400.00	400.00			1.00	400.00	1.00	400.00	100%
9	Traffic Control System	LS	1	1,800.00	1,800.00			1.00	1,800.00	1.00	1,800.00	100%
10	Clearing and Grubbing	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00	100%
11	Finishing Roadway	LS	1	500.00	500.00			1.00	500.00	1.00	500.00	100%
12	Relocate Sign	EA	2	150.00	300.00			2.00	300.00	2.00	300.00	100%
13	Remove Tree	EA	20	300.00	6,000.00			20.00	6,000.00	20.00	6,000.00	100%
14	Minor Concrete (Curb and Gutter) (CRS 200)	LF	960	21.00	20,160.00			960.00	20,160.00	896.00	18,816.00	93%
15	Paint Traffic Stripe 2 Coat	LF	180	4.00	720.00			180.00	720.00	180.00	720.00	100%
16	Thermoplastic Pavement Marking	SOFT	50	20.00	1,000.00			50.00	1,000.00	50.00	1,000.00	100%
17A	Minor Concrete (Cross Gutter and Spandrel)(CRS 209)	SOFT	800	9.50	7,600.00			800.00	7,600.00	636.00	6,042.00	80%
17B	Place Curb Ramp (CRS 403)(Case B)(Modified/Asphalt Ramp) Including Asphalt Sidewalk	SOFT	150	14.50	2,175.00			150.00	2,175.00	150.00	2,175.00	100%
17C	Construct Swing Gates and Pilasters	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	5,000.00	100%
18	Relocate Irrigation System	LS	1	1,400.00	1,400.00			1.00	1,400.00	1.00	1,400.00	100%
(Schedule B) Mayberry Avenue 88-0671												

Processed Construction Inspection 1/10/2011
 Estimate No. 5 FINAL
 From: September 18, 2010
 To: January 10, 2010

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
						Quantity	Amount	Quantity	Amount						
19	Minor Concrete (Curb Ramp)(CRS 403)(Case B)	EA	1	2,200.00	2,200.00			1.00	2,200.00	1.00		1.00	1.00	2,200.00	100%
20	Minor Concrete (Driveway Approach)(CRS 207)	EA	7	1,900.00	13,300.00			7.00	13,300.00	7.00		7.00	7.00	13,300.00	100%
21	Roadway Excavation	CY	100	47.00	4,700.00			100.00	4,700.00	94.80		94.80	94.80	4,455.60	95%
22	Deleted By Addendum			0.00	0.00										N/A
23	Hot Asphalt Mix	TON	140	88.00	12,320.00			140.00	12,320.00	162.48		162.48	162.48	14,288.24	116%
24	Minor Concrete (Sidewalk)	SQFT	3,200	3.40	10,880.00			3,200.00	10,880.00	2,854.35		2,854.35	2,854.35	9,704.79	89%
25	Dust Abatement	LS	1	250.00	250.00			1.00	250.00	1.00		1.00	1.00	250.00	100%
26	Water Pollution Control	LS	1	400.00	400.00			1.00	400.00	1.00		1.00	1.00	400.00	100%
27	Traffic Control System	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00		1.00	1.00	2,000.00	100%
28	Clearing and Grubbing	LS	1	9,000.00	9,000.00			1.00	9,000.00	1.00		1.00	1.00	9,000.00	100%
29	Finishing Roadway	LS	1	500.00	500.00			1.00	500.00	1.00		1.00	1.00	500.00	100%
30	Relocate Sign	EA	4	125.00	500.00			4.00	500.00	4.00		4.00	4.00	500.00	100%
31	Deleted By Addendum			0.00	0.00										N/A
32	Salvage Metal Beam Guard Railing	LF	30	50.00	1,500.00			30.00	1,500.00	30.00		30.00	30.00	1,500.00	100%
33	Chain Link Railing (Type 7)	LF	300	40.00	12,000.00			300.00	12,000.00	375.00		375.00	375.00	15,000.00	125%
34	Minor Concrete (Curb and Gutter)(CRS 201)	LF	100	24.00	2,400.00			100.00	2,400.00	69.92		69.92	69.92	1,678.08	70%
35	Minor Concrete (Minor Structure)	CY	13	850.00	11,050.00			13.00	11,050.00	16.25		16.25	16.25	13,812.50	125%
36	6' Wide Prefabricated Pedestrian Bridge	LS	1	86,000.00	86,000.00			1.00	86,000.00	1.00		1.00	1.00	86,000.00	100%
37	Deleted By Addendum			0.00	0.00										N/A
38	Adjust Manhole to Grade	EA	3	750.00	2,250.00			3.00	2,250.00						0%

PROJECT: Acacia Ave. & Mayberry Ave. Sidewalk and Bridge Improvements
 County Project No.: 88-0870, 88-0871
 Contract No.: 88-08-013

Contractor: International Pavement Solutions
 Address: P.O. Box 10458
 City, State, Zip: San Bernardino, Ca 92428



Estimate No. 5 FINAL

From: September 18, 2010
 To: January 10, 2010

(Schedule A) Acacia Avenue 88-0870

ESTIMATE TO DATE:	\$113,790.00
LESS RETENTION:	5% 5,689.50
LESS PREVIOUSLY INVOICED:	102,411.00
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	\$3,689.50

(Schedule B) Mayberry Avenue 88-0871

ESTIMATE TO DATE:	\$174,599.21
LESS RETENTION:	5% 8,729.96
LESS PREVIOUSLY INVOICED:	129,186.98
LESS LIQUIDATED DAMAGES:	5,000.00
LESS STOP NOTICE:	0.00
TOTAL DUE THIS PAYMENT:	\$31,682.27

TOTAL DUE THIS PAYMENT: \$37,371.77