

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

336
A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
June 29, 2010

SUBJECT: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of Clay Street and De Anza Plaza Drive, Pedley area

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

BACKGROUND: By Minute Order 3.75 of July 27, 2010, the Board entered into a contract, with PTM General Engineering Services, Inc. of Riverside, CA, to construct traffic signal and lighting at the intersection of Clay Street and De Anza Plaza Drive. The originally authorized amount of the contract was \$199,900. The total amended contract is \$211,939 which is 6% 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:	\$211,939	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/2012

SOURCE OF FUNDS: West County DIF (100%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
There are no general funds used in this project	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY:
Tina Grande

County Executive Office Signature

Dep't Recomm.: Consent Policy

Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref. 7/27/10, Item 3.75 | **District:** 2 | **Agenda Number:**

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of Clay Street and De Anza Plaza Drive, Pedley area

June 29, 2011

Page 2 of 2

This work was completed at the direction of the Department on March 2, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order B9-0987.

Budget

Original Contract Amount		\$199,900.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$199,900.00
* Quantity Adjustments	6.0%	\$12,039.03
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	106.0%	<u>\$211,939.03</u>

Expenditures

Total Progress Payments -	\$211,939.03
Estimated Pending Payments	
Total Expenditures	<u>\$211,939.03</u>

(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 and Lighting

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: PTM General Engineering

Street or legal description of site: Clay Street and De Anza Plaza Drive

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)

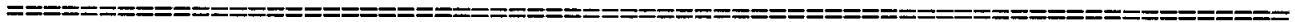
_____, Chairman of the Board of Supervisors

Clay St and De Anza Plaza Dr Traffic Signal Project
Contract CCO History

Contract No. 10-06-011
 Work Order No. B9-0987
 Contract Amount \$199,900.00

Single Maximum CCO \$19,990.00
 Maximum CCO's \$19,990.00
 Tip Budget

Tip Comments:
No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$16,275.91	Trans. Director	\$16,275.91	8.14%	8.14%	Unavoidable

\$16,275.91

8.14%

New Authorized Contract Total	\$216,175.91
Total CCO Dollars To Date	\$16,275.91
Total % Increased by CCO's	8.14%



Contractor: PTM General Engineering
 Address: 5842 Acorn Street
 City, State, Zip: Riverside, CA 92504

Estimate No. 4 Final
 From: March 28, 2011
 To: May 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
					199,900.00			16,275.91		216,175.91		16,370.41				211,939.03	
PROJECT TOTAL																	

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

Working Days: 40
 Days Added: 5
 Subtotal: 45
 Days Used: 45
 % Time Elapsed: 100%

Start Date: 12-6-10
 End Date: 3-2-11
 % Complete: 98%
 Original Contract: \$199,900.00
 Amended Contract: \$216,175.91

TOTAL VALUE OF WORK TO DATE: \$211,939.03
 LESS RETENTION: 10% 21,193.90
 TOTAL DUE TO DATE: \$190,745.13
 LESS PREVIOUSLY INVOICED: 178,011.76
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$14,733.37

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

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 5246600
 Project Z 69-0987E
 Activity ID Z 3500
 Resource Type CNT
 Signature [Signature]
 Date 6/6/11

Quantities on This Estimate Approved [Signature] Date: 6/6/11
 PTM General Engineering

PROJECT: Clay Street and De Anza Plaza Drive, Pedley Area
 County Project No.: BR-0687
 Contract No.: 10-06-011

Contractor: PTM General Engineering
 5942 Acorn Street
 Riverside, CA 92504

Estimate No. 4 Final
 From: March 28, 2011
 To: May 25, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date Quantity	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	MINOR CONCRETE (CURB RAMP)(CALTRANS CASE CM1)	EA	2	4,000.00	8,000.00			2.00	8,000.00			2.00	2.00	100%
2	DUST ABATEMENT	LS	1	1,760.00	1,760.00			1.00	1,760.00			1.00	1.00	100%
3	RELOCATE SIGNS	EA	1	105.00	105.00			1.00	105.00			1.00	1.00	100%
4	WATER POLLUTION CONTROL	LS	1	1,000.00	1,000.00			1.00	1,000.00			1.00	1.00	100%
5	TRAFFIC CONTROL SYSTEM	LS	1	2,700.00	2,700.00			1.00	2,700.00			1.00	1.00	100%
6	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	1,600	1.32	2,112.00			1,600.00	2,112.00			1,525.00	1,525.00	95%
7	REMOVE SIGN	EA	3	31.50	94.50			3.00	94.50	3.00	94.50	3.00	3.00	100%
8	CLEARING AND GRUBBING	LS	1	2,000.00	2,000.00			1.00	2,000.00			1.00	1.00	100%
9	ROADWAY EXCAVATION	CY	130	55.00	7,150.00			130.00	7,150.00			136.93	136.93	107%
10	CLASS 2 AGGREGATE BASE	CY	80	25.30	2,024.00			80.00	2,024.00			80.20	80.20	100%
11	HOT MIX ASPHALT	TON	70	154.00	10,780.00			70.00	10,780.00			75.58	75.58	108%
12	MINOR CONCRETE (STAMPED CONCRETE)	SQFT	1,220	7.20	8,784.00			1,220.00	8,784.00			606.00	606.00	50%
13	ROADSIDE SIGN - ONE POST	EA	5	252.00	1,260.00			5.00	1,260.00			5.00	5.00	100%
14	18" REINFORCED CONCRETE PIPE	LF	8	875.00	7,000.00			8.00	7,000.00			8.00	8.00	100%
15	MINOR CONCRETE (CURB RAMP) (CRS204)	EA	2	2,350.00	4,700.00			2.00	4,700.00			2.00	2.00	100%
16	MINOR CONCRETE (TYPE 'D' CURB)(CRS 204)	LF	610	12.35	7,533.50			610.00	7,533.50			606.00	606.00	99%
17	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207A)	SQFT	625	8.70	5,437.50			625.00	5,437.50			630.00	630.00	101%
18	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	1,180	6.20	7,316.00			1,180.00	7,316.00			908.25	908.25	77%
19	THERMOPLASTIC PAVEMENT MARKING	SQFT	648	3.42	2,216.16			648.00	2,216.16			810.00	810.00	125%
20	PAINT TRAFFIC STRIPE (2-COAT)	LF	2,228	0.74	1,648.72			2,228.00	1,648.72			2,228.00	2,228.00	100%
21	PAVEMENT MARKER (REFLECTIVE)	EA	74	4.25	314.50			74.00	314.50			92.00	92.00	124%
22	SIGNAL AND LIGHTING	LS	1	113,764.12	113,764.12			1.00	113,764.12			1.00	1.00	100%

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
 PROJECT: Clay Street and De Anza Plaza Drive, Peckley Area
 County Project No.: 89-0987
 Contract No.: 10-06-011

SHEET 2 of 3

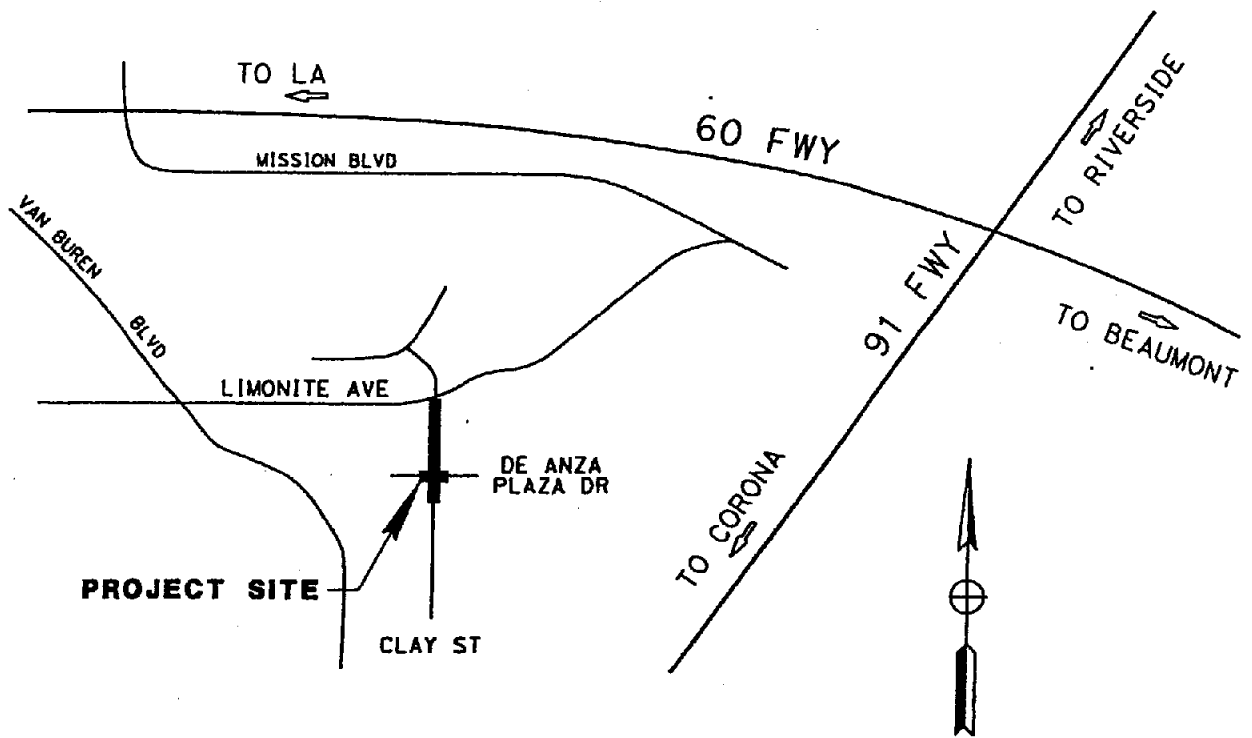
Processed Construction Inspection 5/25/2011



Contractor: PTM General Engineering
 Address: 5942 Acorn Street
 City, State, Zip: Riverside, CA 92504

Estimate No. 4 Final
 From: March 26, 2011
 To: May 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
23	FINISHING ROADWAY	LS	1	2,200.00	2,200.00			1.00	2,200.00					1.00	2,200.00	100%
0001	EXCAVATE & REPAIR LEAKY STORM DRAIN SYSTEM	FA	0	16,275.91	0.00	1.00	16,275.91	1.00	16,275.91	1.00	16,275.91			1.00	16,275.91	100%



VICINITY MAP

NO SCALE