

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

718A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
October 20, 1011

**SUBJECT:** Notice of Completion - 42nd Avenue Landscape, Median, & Drainage

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

**BACKGROUND:** By Minute Order 3.53 of February 24, 2009, the Board entered into a contract with Diversified Landscape Management of Aliso Viejo, California, for Improvements on 42nd Avenue, between Washington Street and Lima Hall Road, including construction of landscape improvements construction of raised median, and construction of retention basin improvements in the Bermuda Dunes area.

The originally authorized amount of the contract was \$631,480. The total amended contract is \$624,582 which is 1.1% less 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>	\$624,582	<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>	2011/2012

<b>SOURCE OF FUNDS:</b> Redevelopment Agency (64%), Palm Desert Financing Authority (36%) There are no general funds used in this project	<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**

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

**Prev. Agn. Ref.** 2/24/09, Item 3.53 | **District:** 4 | **Agenda Number:**

3.21

This work was completed at the direction of the Department on June 26, 2009, and was inspected by the Construction Engineering Section of the Transportation Department. The delay in filing this notice of completion was the result of the time to resolve a Contractor's claim issue. All claims have been resolved and this contract total represents all construction costs associated with the contract. Work Order B9-0978 & B5-0660.

**Budget**

Original Contract Amount		\$631,480.43
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$631,480.43
* Quantity Adjustments	-1.1%	(\$6,898.64)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	98.9%	\$624,581.79

**Expenditures**

Total Progress Payments -	\$617,628.50
Estimated Pending Payments	\$6,953.29
Total Expenditures	\$624,581.79

**(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, 1<sup>ST</sup> 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:** Landscape, Median and Drainage

**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:** Diversified Landscape, Inc.

**Street or legal description of site:** 42nd 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)

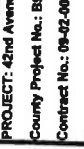
\_\_\_\_\_, Chairman of the Board of Supervisors

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		Previous		% Auth.
										Quantity	Amount	Quantity	Amount	
<p><b>Work Order B9-0978 Landscape Improvements</b>                      Cleaning and Grubbing [Existing Landscape are along Right of Way]</p>														
1	LS	1	7846.00	7,846.00	1.00	7,846.00	1.00	1.00	7,846.00	1.00	1.00	7,846.00	100%	
2	LS	1	3450.00	3,450.00	1.00	3,450.00	1.00	1.00	3,450.00	1.00	1.00	3,450.00	100%	
3	LS	1	1850.00	1,850.00	1.00	1,850.00	1.00	1.00	1,850.00	1.00	1.00	1,850.00	0%	
4	LS	1	14700.00	14,700.00	1.00	14,700.00	1.00	1.00	14,700.00	1.00	1.00	14,700.00	100%	
5	SOFT	4,100	5.49	22,509.00	4,100.00	22,509.00	4,100.00	4,100.00	22,509.00	4,150.00	4,150.00	22,783.50	101%	
6	EA	47	63.96	3,006.12	47.00	3,006.12	47.00	47.00	3,006.12	47.00	47.00	3,006.12	100%	
7	EA	93	7.16	665.88	93.00	665.88	93.00	93.00	665.88				0%	
8	EA	158	15.66	2,474.28	158.00	2,474.28	158.00	158.00	2,474.28				0%	
9	EA	23	17.84	410.32	23.00	410.32	23.00	23.00	410.32				0%	
10	EA	274	5.57	1,526.18	274.00	1,526.18	274.00	274.00	1,526.18	274.00	274.00	1,526.18	100%	
11	EA	5	196.47	982.35	5.00	982.35	5.00	5.00	982.35	5.00	5.00	982.35	100%	
12	EA	14	14.21	198.94	14.00	198.94	14.00	14.00	198.94	14.00	14.00	198.94	100%	
13	EA	1	205.00	205.00	1.00	205.00	1.00	1.00	205.00	1.00	1.00	205.00	100%	
14	EA	1	919.00	919.00	1.00	919.00	1.00	1.00	919.00	1.00	1.00	919.00	100%	
15	EA	5	144.73	723.65	5.00	723.65	5.00	5.00	723.65	5.00	5.00	723.65	100%	
16	EA	5	112.73	563.65	5.00	563.65	5.00	5.00	563.65	5.00	5.00	563.65	100%	
17	EA	5	167.53	837.65	5.00	837.65	5.00	5.00	837.65	5.00	5.00	837.65	100%	
18	EA	35	20.41	714.35	35.00	714.35	35.00	35.00	714.35	35.00	35.00	714.35	100%	
19	EA	7	55.92	391.44	7.00	391.44	7.00	7.00	391.44	7.00	7.00	391.44	100%	
20	EA	1	9286.00	9,286.00	1.00	9,286.00	1.00	1.00	9,286.00	1.00	1.00	9,286.00	100%	
21	EA	1	3,126.00	3,126.00	1.00	3,126.00	1.00	1.00	3,126.00	1.00	1.00	3,126.00	100%	
22	EA	1	2,217.00	2,217.00	1.00	2,217.00	1.00	1.00	2,217.00	1.00	1.00	2,217.00	100%	

Contractor: Diversified Landscape Mgmt, Inc.  
 Address: 23052 Alicia Parkway, Ste. 385  
 City, State, Zip: Mission Viejo, CA 92682

Contract No.: B9-0978, B9-0988  
 Contract No.: 08-02-003

Estimate No. 8 Final  
 From: September 28, 2010  
 To: September 1, 2011



PROJECT: 42nd Avenue Landscape Improvements, Raised Median & Drainage Improvement Projects  
 County Project No.: 09-0978, 09-0688  
 Contract No.: 09-02-003

Contractor: Diversified Landscape Mgmt, Inc.  
 Address: 23052 Alicia Parkway, Ste. 335  
 City, State, Zip: Mission Viejo, CA 92682

Estimate No. 9 Final  
 From: September 28, 2010  
 To: September 1, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		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.
						Quantity	Amount								
23	Non-Pressure Lateral Line (SCH 40-3/4")	LF	2,685	2.83	7,598.55			2,685.00	7,598.55			2,761.00	2,761.00	7,813.63	103%
24	Non-Pressure Lateral Line (SCH 40-1")	LF	619	2.88	1,782.72			619.00	1,782.72			600.00	600.00	1,728.00	97%
25	Pressure Supply Line (SCH 40-1 1/2")	LF	1,616	3.96	6,399.36			1,616.00	6,399.36			1,612.00	1,612.00	6,383.52	100%
26	PVC (SCH 40-1")	LF	855	2.90	2,479.50			855.00	2,479.50			230.00	230.00	687.00	27%
27	14 Gage Direct Burial Wire	LF	15,252	0.10	1,525.20			15,252.00	1,525.20			12,030.00	12,030.00	1,203.00	79%
28	Miscellaneous Fittings	LS	1	675.00	675.00			1.00	675.00			1.00	1.00	675.00	100%
29	Landscape Maintenance For 1 Year	LS	1	14,700.00	14,700.00			1.00	14,700.00			1.00	1.00	14,700.00	100%
<b>Work Order 09-0978 - Raised Median Project</b>															
30	Develop Water Supply	LS	1	6,508.00	6,508.00			1.00	6,508.00			1.00	1.00	6,508.00	100%
31	Class 2 Aggregate Base	CY	310	86.36	27,391.60			310.00	27,391.60	37.50	3,313.50	291.90	329.40	29,105.78	106%
32	Roadway Excavation	CY	1,150	35.83	41,204.50			1,150.00	41,204.50			1,077.51	1,077.51	38,607.18	94%
33	Two Sack Slurry Mix	CY	45	169.16	7,612.20			45.00	7,612.20			31.00	31.00	5,243.96	69%
34	2" PVC SCH 40	LF	790	3.15	2,488.50			790.00	2,488.50			875.00	875.00	2,756.25	111%
35	Hot Asphalt Mix	TON	565	145.56	82,241.40			565.00	82,241.40			596.37	596.37	88,607.62	106%
36	3" PVC CL315	LF	275	4.32	1,188.00			275.00	1,188.00			306.00	306.00	1,321.92	111%
37	4" PVC CL315	LF	90	4.56	410.40			90.00	410.40			86.00	86.00	392.16	96%
38	Imported Borrow	CY	700	13.35	9,345.00			700.00	9,345.00			550.00	550.00	7,342.50	79%
39	Remove Traffic Stripe and Pavement Marking	SQFT	1,200	2.20	2,640.00			1,200.00	2,640.00			1,364.00	1,364.00	3,000.80	114%
40	Minor Concrete (Type "D" Curb) (CRS 204)	LF	3,500	10.45	36,575.00			3,500.00	36,575.00			3,372.00	3,372.00	35,237.40	96%
41	Paint Traffic Stripe (2-Coat)	LF	4,100	0.51	2,091.00			4,100.00	2,091.00			5,072.00	5,072.00	2,586.72	124%
42	Thermoplastic Pavement Marking	SQFT	470	4.07	1,912.90			470.00	1,912.90			587.00	587.00	2,389.09	125%
43	Pavement Marker (Reflective)	EA	260	3.85	1,001.00			260.00	1,001.00			242.00	242.00	931.70	93%
44	Roadside Sign - One Post	EA	8	181.50	1,452.00			8.00	1,452.00			7.00	7.00	1,270.50	86%
45	Detector Loop	EA	14	880.00	12,320.00			14.00	12,320.00			14.00	14.00	12,320.00	100%

PROJECT: 42nd Avenue Landscape Improvements, Raised Median & Drainage Improvement Projects  
 County Project No.: 89-0978, 85-0660  
 Contract No.: 09-02-003

Contractor: Diversified Landscape Mgmt, Inc.  
 Address: 23832 Alicia Parkway, Ste. 305  
 City, State, Zip: Mission Viejo, CA 92692

Estimate No. 8 Final  
 From: September 26, 2010  
 To: September 1, 2011



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
46	Cold Plane Asphalt Concrete Pavement (0.10)	SQYD	580	6.60	3,828.00			580.00	3,828.00			452.00	452.00	2,983.20	78%
47	<u>Work Order 85-0660 - Drainage Improvements</u> Excavate Basin to Grades, & Construct Berm Including Embankment	CY	4,400	9.82	43,208.00			4,400.00	43,208.00			4,400.00	4,400.00	43,208.00	100%
48	Construct 6' Slump Block Wall with Steel Pickets and Plaster	LF	630	126.96	79,984.80			630.00	79,984.80			611.00	611.00	77,572.56	97%
49	Relocate Signs	EA	5	137.50	687.50			5.00	687.50			5.00	5.00	687.50	100%
50	Minor Concrete (Curb & Gutter) (CRS 201)	LF	90	13.75	1,237.50			90.00	1,237.50			90.00	90.00	1,237.50	100%
51	Clearing and Grubbing	LS	1	9,320.00	9,320.00			1.00	9,320.00			1.00	1.00	9,320.00	100%
52	Class 2 Aggregate Base	CY	55	114.99	6,324.45			55.00	6,324.45			22.80	22.80	2,621.77	41%
53	Hot Asphalt Mix	TON	65	168.81	10,972.65			65.00	10,972.65			75.13	75.13	12,682.70	116%
54	Place Asphalt Concrete Dike (Type D)	LF	190	28.13	5,344.70			190.00	5,344.70			174.00	174.00	4,894.62	92%
55	Minor Concrete [Spillway]	CY	15	321.90	4,828.50			15.00	4,828.50			15.00	15.00	4,828.50	100%
56	Minor Concrete [Curb Outlet Structure and Curb/Sidewalk Transition]	EA	3	3563.56	10,690.68			3.00	10,690.68			3.00	3.00	10,690.68	100%
57	Minor Concrete (Structure) [Type GCP Drainage Inlet]	EA	3	2,020.97	6,062.91			3.00	6,062.91			3.00	3.00	6,062.91	100%
58	24" Reinforced Concrete Pipe [W/Rubber Gasket] (Class IV)	LF	100	76.45	7,645.00			100.00	7,645.00			86.00	86.00	6,574.70	86%
59	Rock Slope Protection (Facing, Method B)	CY	220	38.15	8,393.00			220.00	8,393.00			67.00	67.00	2,556.05	30%
60	Rock Slope Protection Fabric	SQYD	350	3.12	1,092.00			350.00	1,092.00			169.00	169.00	527.28	48%
61	Chain Link Fence [4' High, with Single Swing Lockable Gate]	LF	105	34.98	3,672.90			105.00	3,672.90			105.00	105.00	3,672.90	100%
62	Chain Link Fence [6' High, with Double Swing Gate]	LF	135	45.32	6,118.20			135.00	6,118.20			128.00	128.00	5,800.96	95%

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		
<b>Work Order B9-0978 - Common Bid Items</b>																		
63	Dust Abatement	LS	1	10,050.00	0.00				1.00	10,050.00			1.00		1.00	10,050.00	N/A	
64	Water Pollution Control	LS	1	5,975.00	10,050.00				1.00	5,975.00			1.00		1.00	5,975.00	100%	
65	Traffic Control System	LS	1	5,900.00	5,900.00				1.00	5,900.00			1.00		1.00	5,900.00	100%	
66	Miscellaneous Directed Work	FA	1	50,000.00	50,000.00				1.00	50,000.00	0.0727958	3,639.79	1.2125322		1.2853280	64,266.40	129%	
<b>Project Subtotals</b>																		
Work Order B9-0978 Landscape Improvements					113,763.14					113,763.14						106,646.98		
Work Order B9-0978 - Raised Median Project					240,209.50					240,209.50		3,313.50				238,804.78		
Work Order B5-0660 - Drainage Improvements					205,562.79					205,562.79						192,938.63		
Work Order B9-0978 - Common Bid Items					71,925.00					71,925.00		3,639.79				86,191.40		

Contractor: Diversified Landscape Mgmt, Inc.  
 Address: 23052 Alicia Parkway, Ste. 385  
 City, State, Zip: Mission Viejo, CA 92692

County Project No.: B9-0978, B5-0660  
 Contract No.: 08-02-003

Estimate No. # Final  
 From: September 28, 2010  
 To: September 1, 2011



PROJECT: 42nd Avenue Landscapes Improvements, Raised Median & Drainage Improvement Projects  
 County Project No.: 89-0978, 89-0668  
 Contract No.: 09-02-003

Contractor: Diversified Landscape Mgmt, Inc.  
 Address: 23032 Alcala Parkway, Ste. 385  
 City, State, Zip: Mission Viejo, CA 92692



Estimate No. 8 Final  
 From: September 26, 2010  
 To: September 1, 2011

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.
<b>PROJECT TOTAL</b>																
					631,480.43	0.00	631,480.43		631,480.43		6,953.29				624,581.79	

Made by: Hugh Smith  
 Checked by: \_\_\_\_\_  
 OK Const. Supv. \_\_\_\_\_ HS

Working Days: 65  
 Days Added: 0  
 Subtotal: 65  
 Days Used: 68  
 % Time Elapsed: 105%

Start Date: 3-20-09  
 End Date: 6-22-09  
 % \$ Complete: 99%  
 Original Contract: \$631,480.43  
 Amended Contract: \$631,480.43

TOTAL VALUE OF WORK TO DATE: \$624,581.79  
 LESS RETENTION: 0% 0.00  
 TOTAL DUE TO DATE: \$624,581.79  
 LESS PREVIOUSLY INVOICED: 611,452.21  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$13,129.58

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

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved \_\_\_\_\_ Date: 9/14/11  
 Diversified Landscape Mgmt, Inc.

**PAYMENT APPROVAL**

Fund 20000  
 Dept ID 91905  
 Account 524660  
 Project Z139-0978F Z.B.S-0660E  
 Activity ID Z3560  
 Resource Type CNT  
 Signature [Signature]  
 Date 9/19/11



# COUNTY OF RIVERSIDE

## 42ND AVENUE

### LANDSCAPING, RAISED MEDIAN AND RETENTION BASIN PROJECT

