

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

122A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
March 8, 2012

SUBJECT: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of 42nd Avenue and Lima Hall Road, Bermuda Dunes Area

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

BACKGROUND: By Minute Order 3.15 on April 5, 2011, the Board entered into a contract with Western States Construction Inc. of Anaheim, California, for the construction of traffic signal and lighting, signing and striping at the intersection of 42nd avenue and Lima Hall Road in the Bermuda Dunes area of Riverside County. The originally authorized amount of the contract was \$157,955. The total amended contract is \$157,187.40 which is 0.5% less than the originally authorized amount.

Departmental Concurrence

Juan C. Perez
Director of Transportation

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(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$157,187	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: Signal Supervisor District 4 (67%), East County DIF Signal Mitigation Fund (33%) There were no general funds used in this project.	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

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

Prev. Agn. Ref. 4/5/11, Item 3.15 | **District:** 4/4 | **Agenda Number:**

3.19

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of 42nd Avenue and Lima Hall Road, Bermuda Dunes Area

March 8, 2012

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This work was completed at the direction of the Department on August 19, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C0-0537.

Budget

Original Contract Amount		\$157,955.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$157,955.00
* Quantity Adjustments	-0.5%	(\$767.60)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	99.5%	<u>\$157,187.40</u>

Expenditures

Total Progress Payments -		\$157,187.40
Estimated Pending Payments		
Total Expenditures		<u>\$157,187.40</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 & Signing and Striping

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: Western States Construction, Inc.

Street or legal description of site: 42nd Avenue and Lima Hall Road

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Chairman, Board of Supervisors

STATE OF CALIFORNIA)

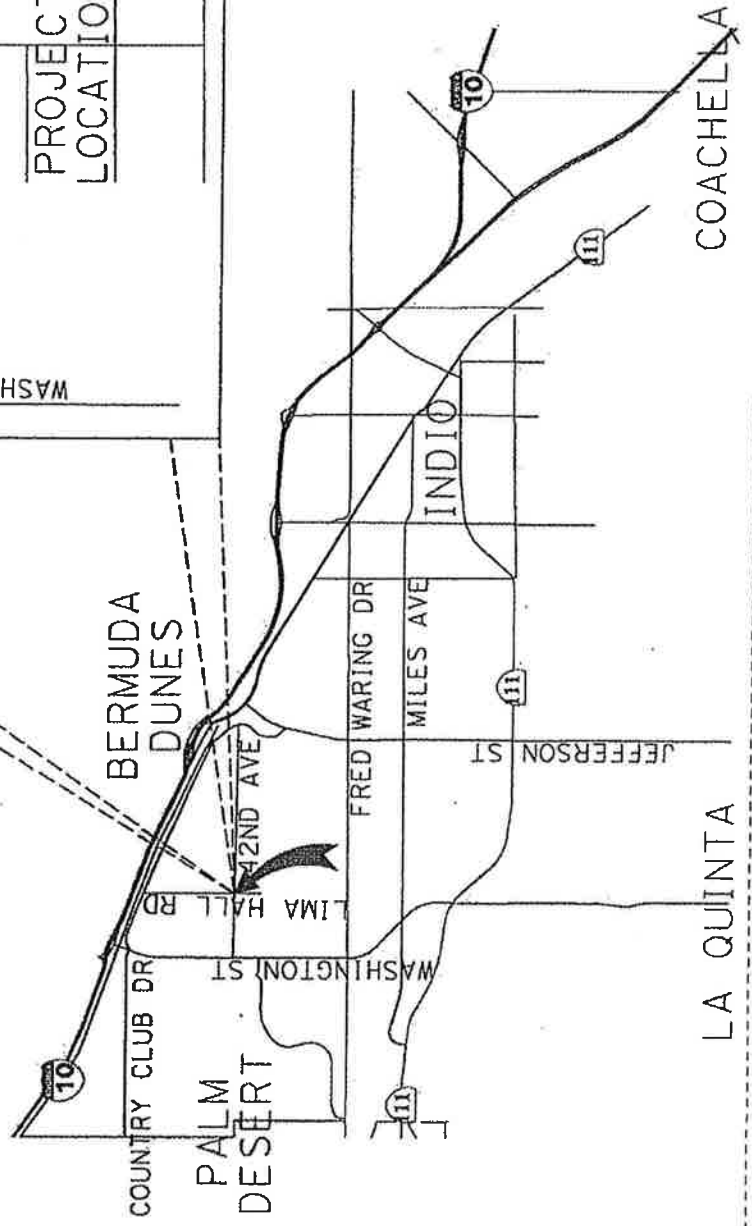
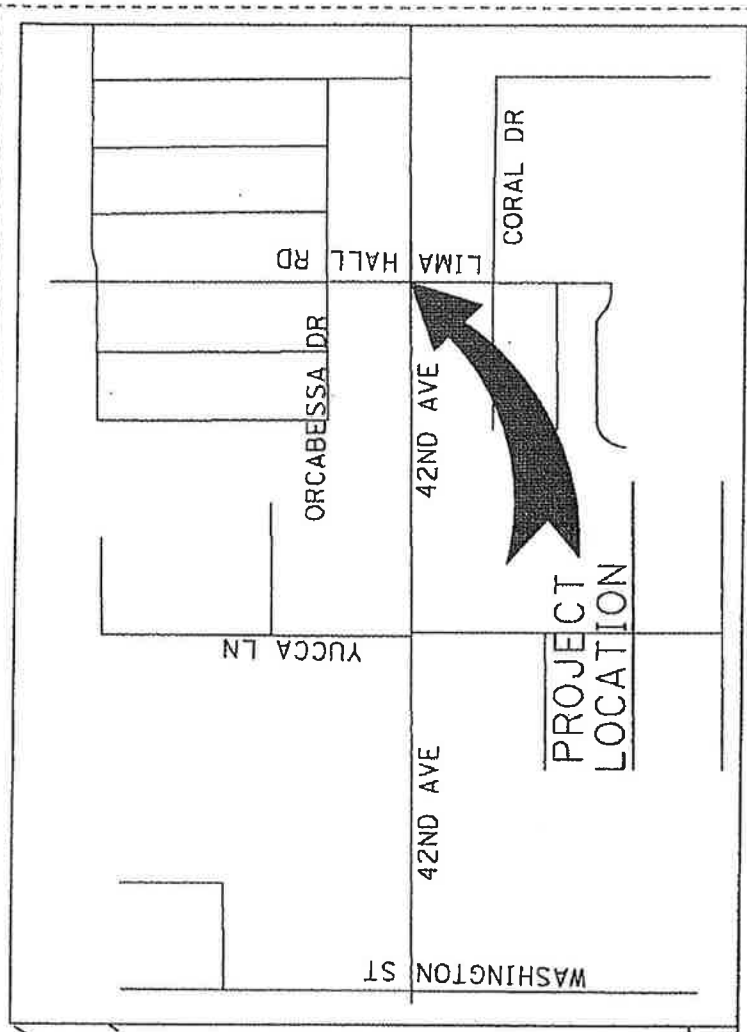
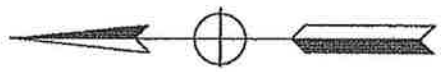
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COUNTY OF RIVERSIDE)

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
NOT TO SCALE

PROJECT: 42nd Avenue and Lima Hill Road Traffic Signal and Lighting
 County Project No.: C0-0337
 Contract No.: 11-03-001

Contractor: Western States Construction
 Address: 4887 E. La Palma Ave. #707
 City, State, Zip: Anaheim, CA 92807

Estimate No. 4 Final
 From: August 28, 2011
 To: February 25, 2012



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.
					157,955.00		0.00		157,955.00		0.00				157,187.40	
PROJECT TOTAL																

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

Working Days: 35 Start Date: 5-31-11
 Days Added: 20 End Date: 8-19-11
 Subtotal: 55 % \$ Complete: 100%
 Days Used: 58 Original Contract: \$157,955.00
 % Time Elapsed: 105% Amended Contract: \$157,955.00

TOTAL VALUE OF WORK TO DATE: \$157,187.40
 LESS RETENTION: 10% 15,718.74
 TOTAL DUE TO DATE: \$141,468.66
 LESS PREVIOUSLY INVOICED: 122,268.66
 LESS LABOR NON COMPLIANCE: 0.00
 LESS LIQUIDATED DAMAGES 3 DAYS @ \$400.00: 1,200.00
 TOTAL DUE THIS PAYMENT: \$18,000.00

This Estimate Approved _____ Date: _____ for: _____ \$18,000.00
 Juan C. Perez, Director of Transportation

Received by Accounts Payable: _____
 By: _____

[Signature]
 Western States Construction

Date: 2/15/12

PAYMENT APPROVAL

Fund 20000
 Dept ID 31305
 Account 521980
 Project Z60-0537E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 2/16/12

Quantities on This Estimate Approved _____
 Western States Construction

PROJECT: 42nd Avenue and Lima Hill Road Traffic Signal and Lighting
 County Project No.: CB-4537
 Contract No.: 11-03-001

Contractor: Western States Construction
 Address: 4887 E. La Palma Ave. #707
 City, State, Zip: Anaheim, CA 92807

Estimate No. 4 Final
 From: August 29, 2011
 To: February 23, 2012



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimates To Date		% Auth.
						Quantity	Amount	Quantity	Amount				Quantity	Amount	
1	TRAFFIC CONTROL SYSTEM	LS	1	2,500.00	2,500.00			1.00	2,500.00	1.00		1.00	1.00	2,500.00	100%
2	SIGNAL AND LIGHTING	LS	1	140,000.00	140,000.00			1.00	140,000.00	1.00		1.00	1.00	140,000.00	100%
3	DUST ABATEMENT	LS	1	500.00	500.00			1.00	500.00	1.00		1.00	1.00	500.00	100%
4	WATER POLLUTION CONTROL	LS	1	700.00	700.00			1.00	700.00	1.00		1.00	1.00	700.00	100%
5	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SOFT	900	2.70	2,430.00			900.00	2,430.00	527.00		527.00	1,422.90	59%	
6	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SOFT	200	8.60	1,720.00			200.00	1,720.00	200.00		200.00	1,720.00	100%	
7	PAINT TRAFFIC STRIPE (2-COAT)	LF	4,400	0.25	1,100.00			4,400.00	1,100.00	5,250.00		5,250.00	1,312.50	119%	
8	REMOVE AND SALVAGE ROADSIDE SIGNS	EA	4	54.00	216.00			4.00	216.00	4.00		4.00	216.00	100%	
9	RELOCATE SIGNS	EA	1	133.00	133.00			1.00	133.00	1.00		1.00	133.00	100%	
10	ROADSIDE SIGN - ONE POST	EA	6	176.00	1,056.00			6.00	1,056.00	6.00		6.00	1,056.00	100%	
11	PAVEMENT MARKER (REFLECTIVE)	EA	90	3.00	270.00			90.00	270.00	99.00		99.00	297.00	110%	
12	MINOR CONCRETE (CURB RAMP) (CRS403 - CASE B)	EA	2	2,000.00	4,000.00			2.00	4,000.00	2.00		2.00	4,000.00	100%	
13	MINOR CONCRETE (TYPE "D" CURB (CRS 204)	LF	10	34.00	340.00			10.00	340.00	10.00		10.00	340.00	100%	
14	MINOR CONCRETE (SIDEWALK)	SOFT	30	8.00	240.00			30.00	240.00	30.00		30.00	240.00	100%	
15	REMOVE EXISTING MEDIAN AND PAVEMENT, AND RECONSTRUCT PER DETAIL "A"	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00		1.00	2,000.00	100%	
16	REMOVE TREE	EA	1	750.00	750.00			1.00	750.00	1.00		1.00	750.00	100%	