

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

726 A



May 3, 2012  
**SUBMITTAL DATE:**

**FROM:** TLMA - Transportation Department

**SUBJECT:** Notice of Completion - Sumner Avenue and Hamner Avenue Bike Lane Improvements, Eastvale Area

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

**BACKGROUND:** By Minute Order 3.72 of January 11, 2011, the Board entered into a contract with Sierra Pacific Electrical Contracting of Riverside, California, for bike lane improvements, signing and striping along Hamner and Sumner Avenues, and video detection (for both bikes and vehicles) at several signalized intersections along both routes.

Departmental Concurrence

  
\_\_\_\_\_  
Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$152,894	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
<b>SOURCE OF FUNDS:</b> West County DIF Signal Mitigation Fund (87.46%), Measure A/Western (12.54%)			<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**

Dept't Recomm.:  Consent  Policy   
Per Exec. Ofc.:  Consent  Policy

**Prev. Agn. Ref.** 01/11/11, Item 3.72 | **District:** 2/2 | **Agenda Number:**

The originally authorized amount of the contract was \$148,494. The total amended contract is \$152,894 which is 3.0% more than the originally authorized amount.

This work was completed at the direction of the Department on July 18, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C0-0517.

**Budget**

Original Contract Amount		\$148,494.00
Tot. Chg Orders Authorized -	3.2%	\$4,765.53
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$153,259.53
* Quantity Adjustments	-0.2%	(\$364.96)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	103.0%	<u>\$152,894.57</u>

**Expenditures**

Total Progress Payments -		\$152,894.57
Estimated Pending Payments		
Total Expenditures		<u>\$152,894.57</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, 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:** Bike Lane 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:** Sierra Pacific Electrical Contracting

**Street or legal description of site:** Sumner Avenue and Hamner Avenue

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

STATE OF CALIFORNIA )

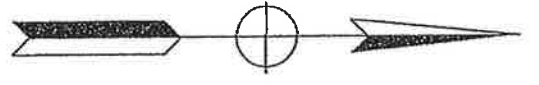
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COUNTY OF RIVERSIDE )

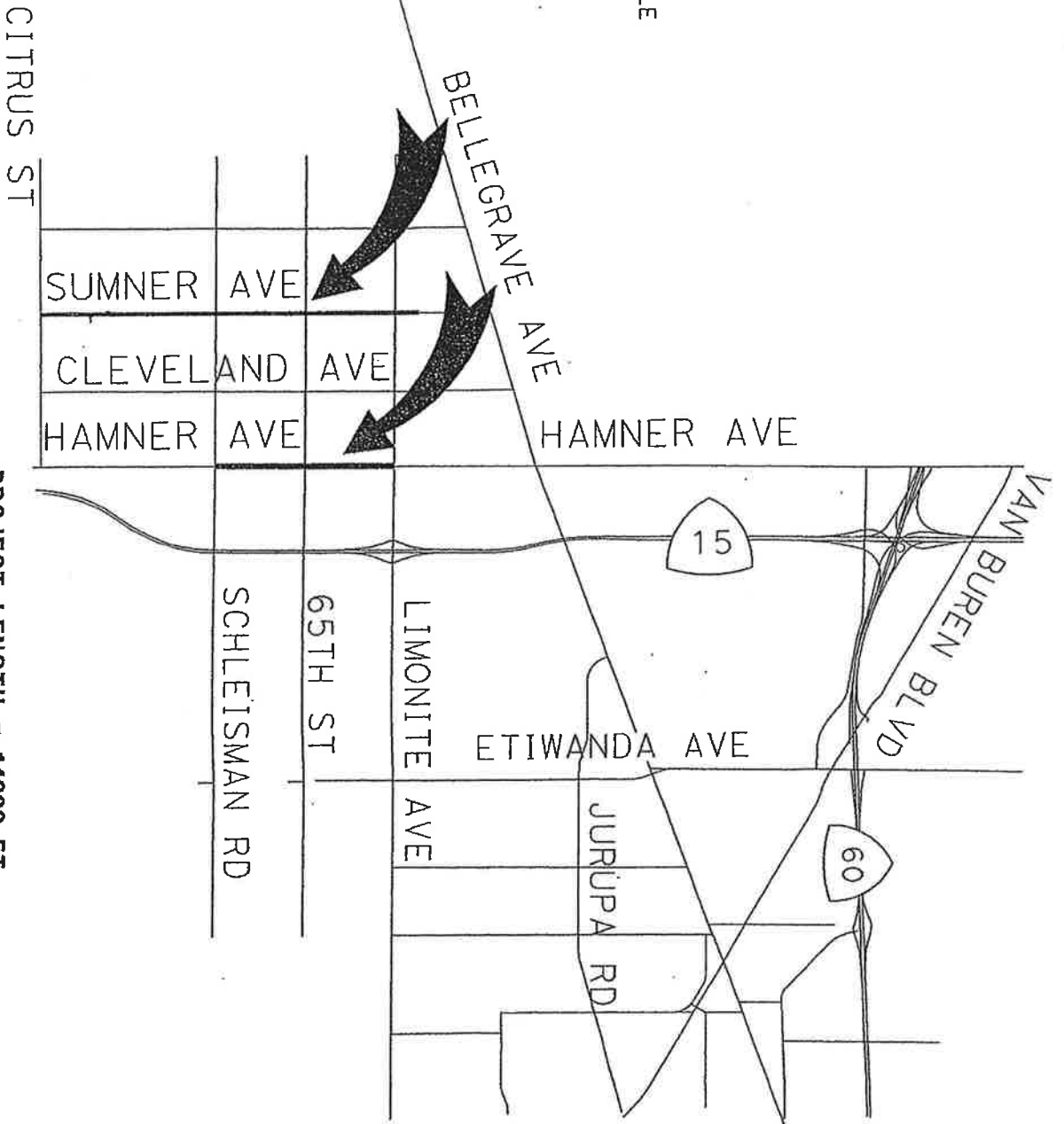
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

Executed at Riverside, California on \_\_\_\_\_ (Date)

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



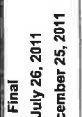
NOT TO SCALE



PROJECT LENGTH = 14000 FT  
 TOWNSHIP 2S RANGE 7W SECTION 25-26, 35-36  
 2008 THOMAS GUIDE PG 683, C-7

AND  
 TOWNSHIP 2S RANGE 7W SECTION 25  
 2008 THOMAS GUIDE PG 683, E-7

**VICINITY MAP**



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE  
 PROJECT: Summer Avenue and Hammer Avenue Bike Lane Project  
 County Project No.: CP-0517  
 Contract No.: 10-12-006

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.
					148,493.85		4,765.00		158,023.85		5,098.50				152,894.57	
<b>PROJECT TOTAL</b>																

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

Working Days: 30 Start Date: 6-3-11  
 Days Added: 0 End Date: 7-18-11  
 Subtotal: 30 % \$ Complete: 97%  
 Days Used: 29 Original Contract: \$148,493.85  
 % Time Elapsed: 97% Amended Contract: \$158,023.85

TOTAL VALUE OF WORK TO DATE: \$152,894.57  
 LESS RETENTION: 10% 15,289.46  
 TOTAL DUE TO DATE: \$137,605.11  
 LESS PREVIOUSLY INVOICED: 133,016.46  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$4,588.65

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_ \$4,588.65  
 Juan C. Perez, Director of Transportation

PAV' T APPROVAL  
 Fu 20900  
 T 31305  
 Amount 507980  
 Product ZCO-0517  
 Activity ID 73600

Quantities on This Estimate Approved \_\_\_\_\_ Date: 3/27/12  
 Sierra Pacific Electrical

Received by Accounts Payable: \_\_\_\_\_ By: \_\_\_\_\_  
 Resource Type CNT  
 Signature [Signature]  
 te 3/29/14  
 Scanned by [Signature]

PROJECT: Summer Avenue and Hammer Avenue Bike Lane Project  
 County Project No.: CO-0517  
 Contract No.: 10-12-006

Contractor: Sierra Pacific Electrical  
 Address: 2524 Avalon Street  
 City, State, Zip: Riverside, CA 92509

Estimate No. 3 Final  
 From: July 26, 2011  
 To: December 25, 2011

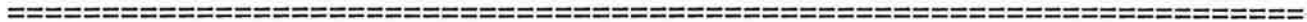
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	TRAFFIC CONTROL SYSTEM	LS	1	6,154.00	6,154.00	1.00	6,154.00	1.00	6,154.00	1.00	6,154.00	1.00	1.00	6,154.00	100%
2	ROADSIDE SIGN - ONE POST	EA	11	240.75	2,648.25	11.00	2,648.25	11.00	2,648.25	11.00	2,648.25	11.00	11.00	2,648.25	100%
3	SALVAGE ROADSIDE SIGN	EA	55	16.05	882.75	55.00	882.75	55.00	882.75	53.00	850.65	53.00	53.00	850.65	96%
4	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	77	69.55	5,355.35	77.00	5,355.35	77.00	5,355.35	70.00	4,868.50	70.00	70.00	4,868.50	91%
5	INSTALL SIGN ON EXISTING WOOD POST	EA	3	80.25	240.75	3.00	240.75	3.00	240.75	3.00	240.75	3.00	3.00	240.75	100%
6	THERMOPLASTIC PAVEMENT MARKING	SQFT	525	5.05	2,651.25	525.00	2,651.25	525.00	2,651.25	564.00	2,848.20	564.00	564.00	2,848.20	107%
7	PAINT TRAFFIC STRIPE AND PAVEMENT MARKING	LF	25,000	0.27	6,750.00	25,000.00	6,750.00	25,000.00	6,750.00	115.00	333.50	25,541.00	25,541.00	6,896.07	102%
8	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	650	2.90	1,885.00	650.00	1,885.00	650.00	1,885.00	461.00	1,324.00	461.00	576.00	1,670.40	89%
9	PAVEMENT MARKER (REFLECTIVE)	EA	30	3.75	112.50	30.00	112.50	30.00	112.50	37.00	138.75	37.00	37.00	138.75	123%
10	SUMNER AVE & ORANGE ST VIDEO DETECTION CAMERA SYSTEM	LS	1	1,574.00	1,574.00	1.00	1,574.00	1.00	1,574.00	1.00	1,574.00	1.00	1.00	1,574.00	100%
11	SUMNER AVE & SCHLEISMAN RD VIDEO DETECTION CAMERA SYSTEM	LS	1	20,040.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	1.00	20,040.00	100%
12	SUMNER AVE & LIMONITE AVE VIDEO DETECTION CAMERA SYSTEM	LS	1	20,040.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	1.00	20,040.00	100%
13	HAMNER AVE & SCHLEISMAN RD VIDEO DETECTION CAMERA SYSTEM	LS	1	20,040.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	1.00	20,040.00	100%
14	HAMNER AVE & 68TH ST VIDEO DETECTION CAMERA SYSTEM	LS	1	20,040.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	1.00	20,040.00	100%
15	HAMNER AVE & 65TH ST VIDEO DETECTION CAMERA SYSTEM	LS	1	20,040.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	1.00	20,040.00	100%
16	HAMNER AVE & OAKDALE ST VIDEO DETECTION CAMERA SYSTEM	LS	1	20,040.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	20,040.00	1.00	1.00	20,040.00	100%
CCO 1	REMOVAL OF CONFLICTING STRIPING	AP	1	4,765.00	0.00	1.00	4,765.00	2.00	9,530.00	1.00	4,765.00	1.00	1.00	4,765.00	50%

Sumner Avenue and Hamner Avenue Bike Lane Project  
Contract CCO History

Contract No. 10-12-006  
 Work Order No. C0-0517  
 Contract Amount \$148,493.85

Single Maximum CCO \$14,849.39  
 Maximum CCO's \$14,849.39  
 Tip Budget

Tip Comments:  
No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$4,765.53	Trans. Director	\$4,765.53	3.21%	3.21%	Extra/Unavoidable

\$4,765.53

3.21%

New Authorized Contract Total	\$153,259.38
Total CCO Dollars To Date	\$4,765.53
Total % Increased by CCO's	3.21%