

**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.

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

- Policy
- Policy
- Consent
- Consent
- Dept's Recomm.:
- Per Exec. Ofc.:

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Ashley, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: July 12, 2011
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

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

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.47

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%	\$211,939.03

Expenditures

Total Progress Payments -		\$211,939.03
Estimated Pending Payments		
Total Expenditures		\$211,939.03

(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.

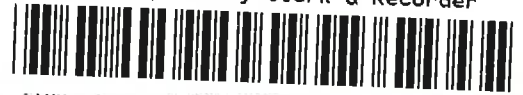
* CAL-Trans Standard Specifications 4-1.03B. Increases or decreases in the quantity of a contract item of work will be determined by comparing the total pay quantity of such item of work with the Engineer's Estimate. If the total pay quantity of any item of work required under the contract varies from 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**

DOC # 2011-0318136
07/20/2011 03:24P Fee:NC
Page 1 of 2
Recorded in Official Records
County of Riverside
Larry W. Ward
Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DT	TIME	DATE	TIME	DATE
1			2						
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
NGHEAC					T:	CTY	UNI	Bob	

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 7/12/11

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: July 12, 2011

Owner: County of Riverside
(Name of Public Entity)

By: Bob Buster
Chairman, Board of Supervisors
Bob Buster

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 7/12/11 (Date)

Bob Buster, Chairman of the Board of Supervisors
Bob Buster

ATTEST:
Kecia Harper-Ihem, Clerk

By: Karen Barton
Deputy

07.12.11 3.47

2011-8-108819





**LARRY W. WARD
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

<http://riverside.asrclrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)

2011-0318136
07/26/2011 03:24P
2 of 2



Date: 7-12-11

Signature: *Karen Barton*

Print Name: Karen Barton, Board Assistant, Riverside County Clerk of the Board

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:
 Address:
 City, State, Zip:

PTM General Engineering
 5942 Acorn Street
 Riverside, CA 92504

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

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					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. Supv. [Signature]

Working Days: 12-6-10
 Days Added: 3-2-11
 Subtotal: 98%
 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

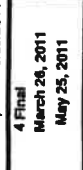
TOTAL VALUE OF WORK TO DATE: \$211,939.03
 LESS RETENTION: 10% 21,193.90
 TOTAL DUE TO DATE: \$190,745.13
 LESS PREVIOUSLY INVOICED: 176,011.76
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$14,733.37

Received by Accounts Payable: _____
 By: _____

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

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

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 524660
 Project Z 09-0907E
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 6/6/11



Contractor:
 Address:
 City, State, Zip:

FTM General Engineering
 5942 Acorn Street
 Riverside, CA 92504

Estimate No.
 From:
 To:

4 Final
 March 28, 2011
 May 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	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Aftn.
1	MINOR CONCRETE (CURB RAMP)(CAL TRANS CASE CM)	EA	2	4,000.00	8,000.00			2.00	8,000.00			2.00		2.00	8,000.00	100%
2	DUST ABATEMENT	LS	1	1,760.00	1,760.00			1.00	1,760.00			1.00		1.00	1,760.00	100%
3	RELOCATE SIGNS	EA	1	105.00	105.00			1.00	105.00			1.00		1.00	105.00	100%
4	WATER POLLUTION CONTROL	LS	1	1,000.00	1,000.00			1.00	1,000.00			1.00		1.00	1,000.00	100%
5	TRAFFIC CONTROL SYSTEM	LS	1	2,700.00	2,700.00			1.00	2,700.00			1.00		1.00	2,700.00	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	2,013.00	95%
7	REMOVE SIGN	EA	3	31.50	94.50			3.00	94.50	3.00	94.50			3.00	94.50	100%
8	CLEARING AND GRUBBING	LS	1	2,000.00	2,000.00			1.00	2,000.00			1.00		1.00	2,000.00	100%
9	ROADWAY EXCAVATION	CY	130	55.00	7,150.00			130.00	7,150.00			138.93		138.93	7,641.15	107%
10	CLASS 2 AGGREGATE BASE	CY	80	25.30	2,024.00			80.00	2,024.00			80.20		80.20	2,029.06	100%
11	HOT MIX ASPHALT	TON	70	154.00	10,780.00			70.00	10,780.00			75.58		75.58	11,639.32	108%
12	MINOR CONCRETE (STAMPED CONCRETE)	SQFT	1,220	7.20	8,784.00			1,220.00	8,784.00			606.00		606.00	4,363.20	50%
13	ROADSIDE SIGN - ONE POST	EA	5	252.00	1,260.00			5.00	1,260.00			5.00		5.00	1,260.00	100%
14	18" REINFORCED CONCRETE PIPE	LF	8	875.00	7,000.00			8.00	7,000.00			8.00		8.00	7,000.00	100%
15	MINOR CONCRETE (CURB RAMP) (CRS204)	EA	2	2,350.00	4,700.00			2.00	4,700.00			2.00		2.00	4,700.00	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	7,484.10	99%
17	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207A)	SQFT	625	8.70	5,437.50			625.00	5,437.50			906.25		906.25	5,618.75	77%
18	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	1,180	6.20	7,316.00			1,180.00	7,316.00			810.00		810.00	2,770.20	125%
19	THERMOPLASTIC PAVEMENT MARKING	SQFT	648	3.42	2,216.16			648.00	2,216.16			810.00		810.00	2,770.20	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	1,648.72	100%
21	PAVEMENT MARKER (REFLECTIVE)	EA	74	4.25	314.50			74.00	314.50			92.00		92.00	391.00	124%
22	SIGNAL AND LIGHTING	LS	1	113,764.12	113,764.12			1.00	113,764.12			1.00		1.00	113,764.12	100%

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

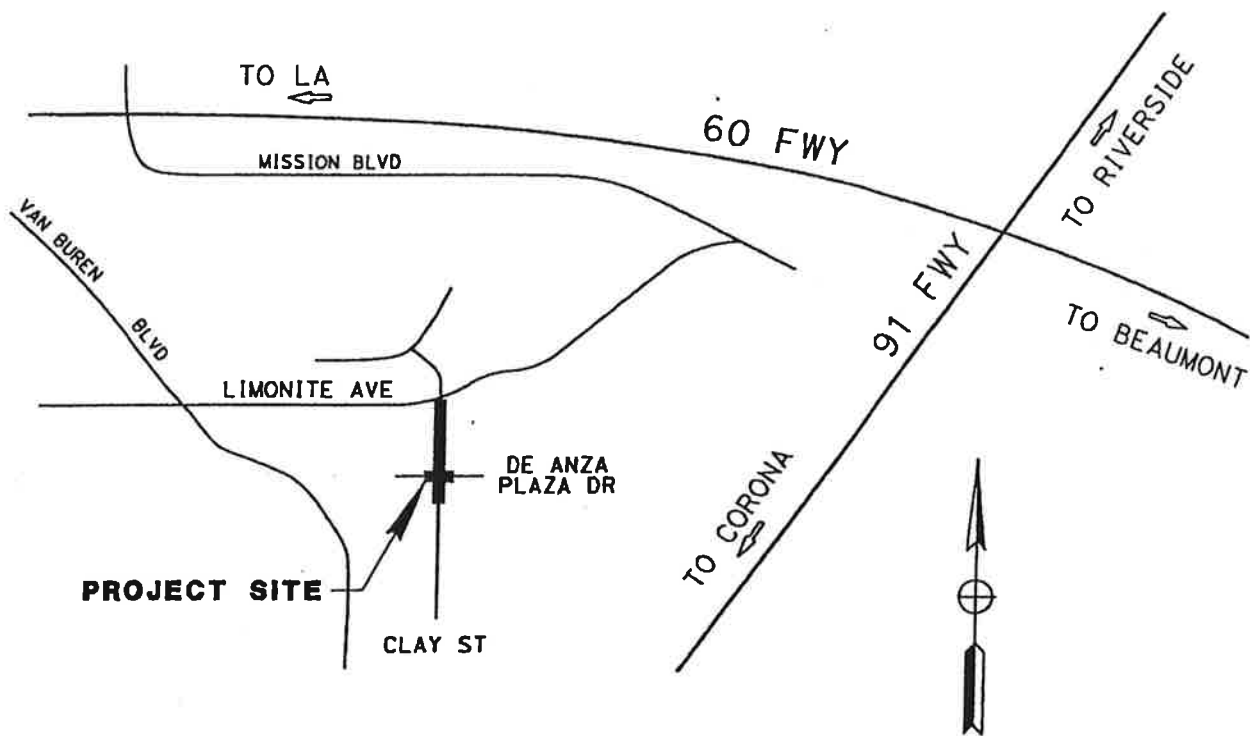
SHEET 2 of 3 Processed Construction Inspection 5/25/2011



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

Estimate No. 4 Final
 From: March 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		% Auth.
						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	1.00	2,200.00	100%
CCO 1	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	1.00	16,275.91	100%



VICINITY MAP

NO SCALE