

**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.

Juan C. Perez
Director of Transportation

dj
(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

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Buster, Stone, Benoit and Ashley
Nays: None
Absent: Tavaglione
Date: March 20, 2012
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

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

3.19

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

Departmental Concurrence

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

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%	\$157,187.40

Expenditures

Total Progress Payments -		\$157,187.40
Estimated Pending Payments		
Total Expenditures		\$157,187.40

(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."

PROJECT: 42nd Avenue and Lima Hall Road Traffic Signal and Lighting

County Project No.: C0-0537
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 26, 2011
To: February 25, 2012

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		
					157,955.00		0.00								157,187.40	
PROJECT TOTAL																

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

Working Days: 35
Days Added: 20
Subtotal: 55
Days Used: 58
% Time Elapsed: 105%

Start Date: 5-31-11
End Date: 8-19-11
% Complete: 100%
Original Contract: \$157,955.00
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: 122,288.66
LESS LABOR NON COMPLIANCE: 0.00
TOTAL DUE THIS PAYMENT: \$18,000.00

LESS LIQUIDATED DAMAGES 3 DAYS @ \$400.00: 1,200.00
TOTAL DUE THIS PAYMENT: \$18,000.00

This Estimate Approved _____ Date: _____ for: _____

Juan C. Perez, Director of Transportation

Received by Accounts Payable: _____
By: _____

[Signature]
Western States Construction

Quantities on This Estimate Approved _____ Date: 2/15/12

PAYMENT APPROVAL

Fund 20000
Dept ID 31305
Account 221980
Project ZC0-0537E
Activity ID Z3500
Resource Type CNT
Signature [Signature]
Date 2/16/12

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: 42nd Avenue and Lime Hill Road Traffic Signal and Lighting

County Project No.: CR-9537

Contract No.: 11-03-001

Contractor: Western States Construction

Address: 4887 E. La Palma Ave. #707

City, State, Zip: Anaheim, CA 92807

SHEET 1 of 2

Processed Construction Inspection 2/9/2012

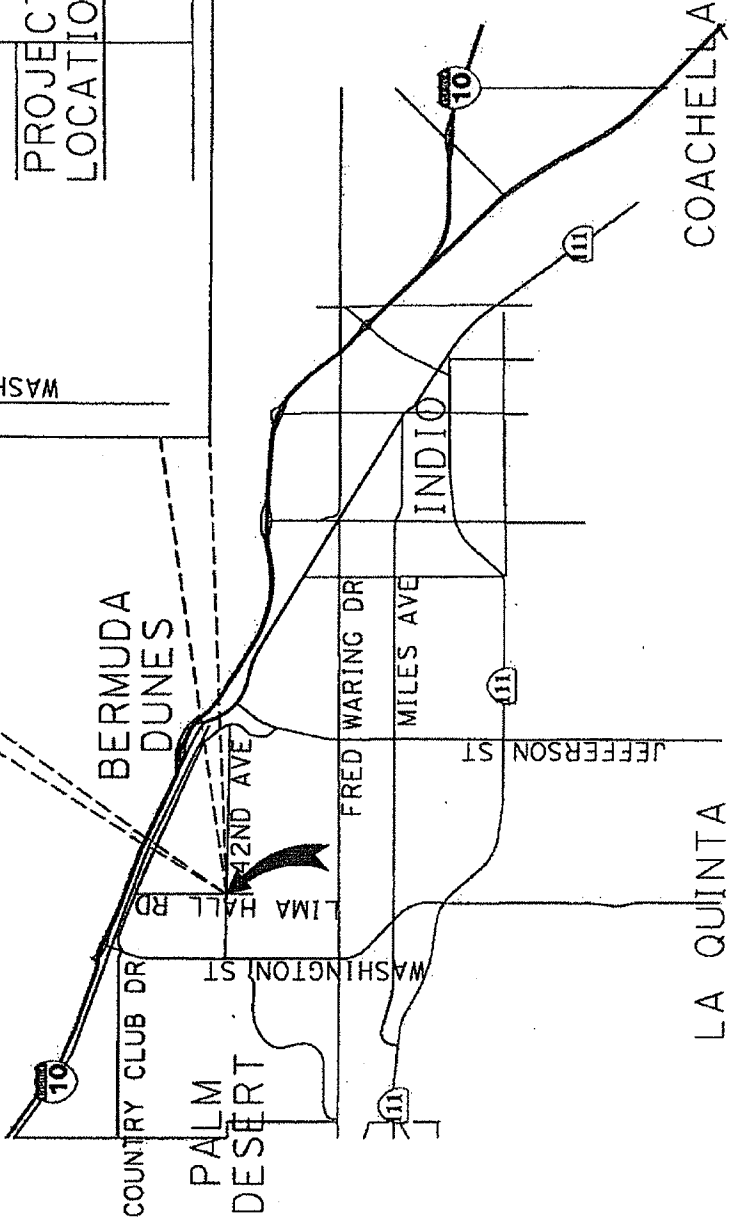
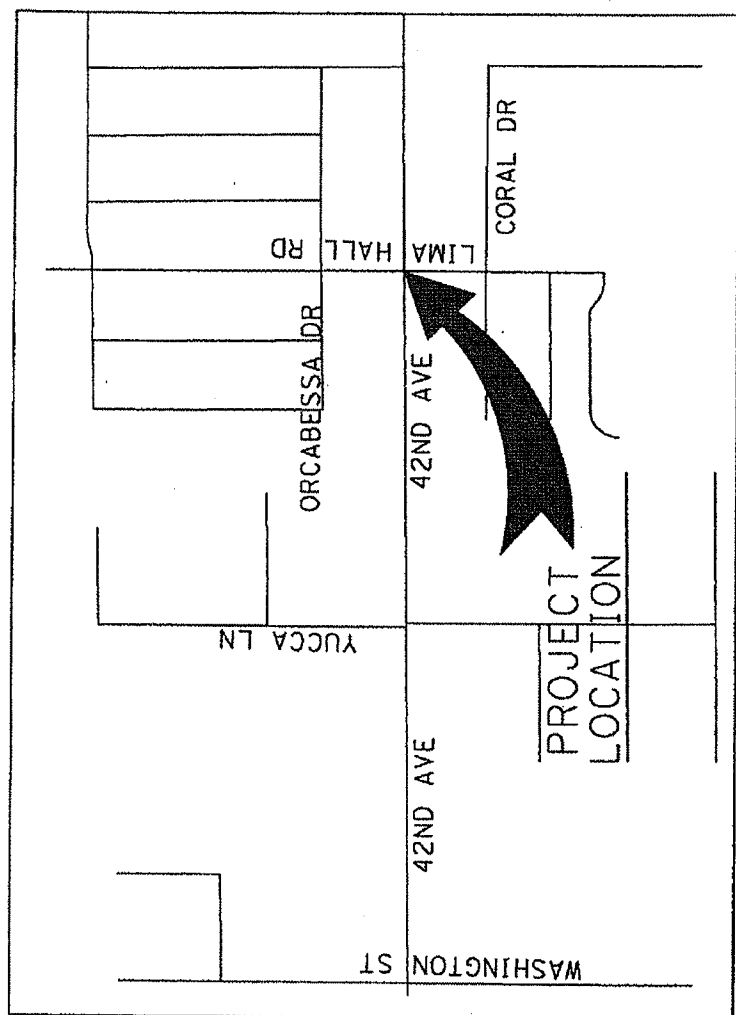
Estimate No. 4 Final

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		Previous Quantity	Total Estimate To Date		% Auth.
										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	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	140,000.00	100%	
3	DUST ABATEMENT	LS	1	500.00	500.00			1.00	500.00	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	700.00	100%	
5	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	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	SQFT	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)	SQFT	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%	



VICINITY MAP
NOT TO SCALE

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**

DOC # 2012-0131442

03/21/2012 04:04P Fee:NC

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Recorded in Official Records
County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 - RIVERSIDE, CA 92502**

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 03/20/12

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: 03/20/12

Owner: County of Riverside
(Name of Public Entity)

By:
Chairman, Board of Supervisors
John Tavaglione

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 03/20/12 (Date)

Chairman of the Board of Supervisors, John Tavaglione

ATTEST:
KECIA HARPER-IHEM, Clerk
By
DEPUTY

3.19 03/20/12

2012-4-112327



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

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

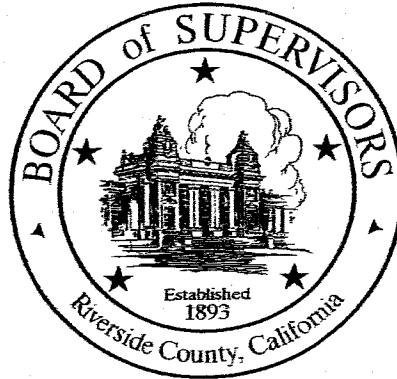
<http://riverside.asrclkrec.com>

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)



Date: 3/20/12

Signature: *April Eckles*

Print Name: April Eckles, Board Assistant, Riverside County Clerk of the Board

