

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

726 A



May 3, 2012
SUBMITTAL DATE:

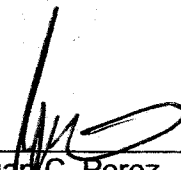
FROM: TLMA - Transportation Department

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)

FINANCIAL DATA	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
SOURCE OF FUNDS: West County DIF Signal Mitigation Fund (87.46%), Measure A/Western (12.54%)				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

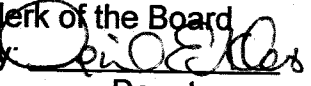
County Executive Office Signature

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

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Buster, Tavaglione, Stone and Benoit
Nays: None
Absent: Ashley
Date: May 8, 2012
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

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

3.21

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, 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 # 2012-0213069
05/09/2012**

Customer Copy Label
The paper to which this label is
affixed has not been compared
with the recorded document

Larry W Ward
County of Riverside
Assessor, County Clerk & Recorder

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 05/08/2012

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

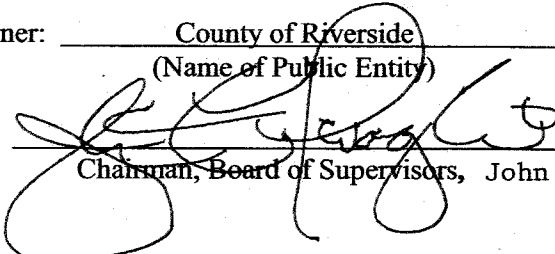
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: Sierra Pacific Electrical Contracting

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

Dated: 05/08/2012

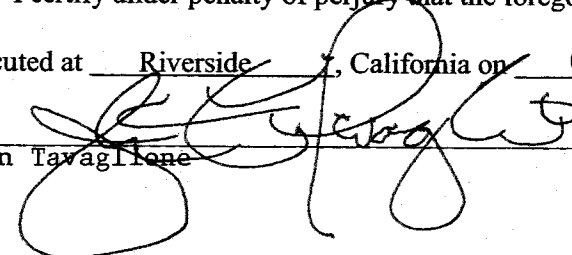
Owner: County of Riverside
(Name of Public Entity)

By: 
Chairman, Board of Supervisors, John Tavaglione

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

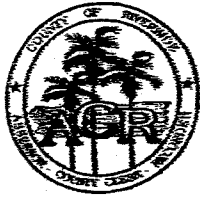
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

Executed at Riverside, California on 05/08/2012 (Date)


John Tavaglione, Chairman of the Board of Supervisors
ATTEST:
KECIA HARPER-IHEM


Deputy

COPY



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

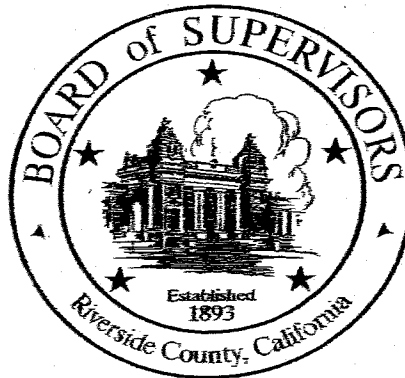
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
<http://riverside.asrcfrec.com>

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):

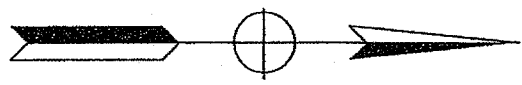
CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



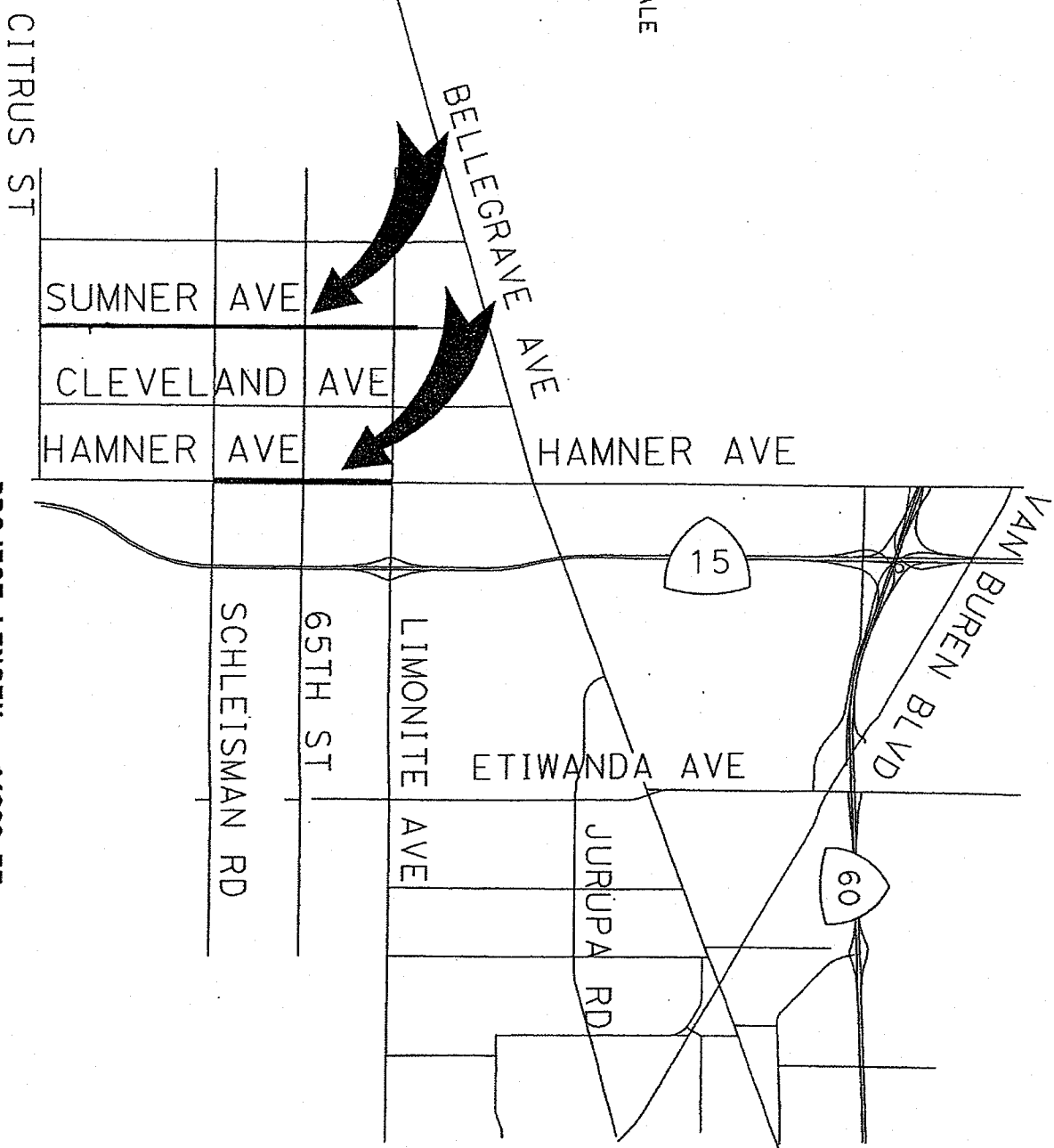
Date: May 8, 2012

Signature: April Eckles

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



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



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		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
	PROJECT TOTAL				148,493.85		4,765.00		158,023.85		5,098.50					152,894.57	

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

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
 Received by Accounts Payable: _____ By: _____

PAYMENT APPROVAL

Fu 20900
 T 31305
 A 527180
 Project ZCO-0517
 Activity ID 73600

[Signature] Date: 3/27/12

Quantities on This Estimate Approved _____
 Sierra Pacific Electrical

Resource Type CNT
 Signature [Signature]
 Date 3/29/12

Scanned by [unclear]
 Date [unclear]

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



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

PROJECT: Sumner Avenue and Hamner Avenue Bike Lane Project
 County Project No.: CD-0517
 Contract No.: 10-12-006

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

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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%