

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

4039



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
November 10, 2014

SUBJECT: Notice of Completion – Traffic Signal at the Intersection of Briggs Road and Barn Road in the Community of French Valley. 3rd/3rd District; [\$179,132]; Local Funds 100%

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

BACKGROUND:

Summary

By Minute Order 3-65 of June 17, 2014, the Board of Supervisors entered into a contract with PTM General Engineering Services, Inc. of Riverside, CA for the construction of a traffic signal at the intersection of Briggs Road and Barn Road in the community of French Valley.

Departmental Concurrence

Patricia Romo
Assistant Director of Transportation
for Juan C. Perez
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 179,132	\$ 0	\$ 179,132	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	
SOURCE OF FUNDS: Measure A/Western (100%). There were no General funds used in this Project.					Budget Adjustment: No
					For Fiscal Year: 14/15

C.E.O. RECOMMENDATION:

APPROVE

BY
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Benoit and Ashley
Nays: None
Absent: None
Date: December 2, 2014
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By
Deputy

Prev. Agn. Ref.: 6/17/14, Item 3-65

District: 3/3

Agenda Number:

3-15

- ☐ A-30
- ☐ Positions Added
- ☐ 4/5 Vote
- ☐ Change Order

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Traffic Signal at the Intersection of Briggs Road and Barn Road in the
Community of French Valley. 3rd/3rd District. [\$179,132]; Local Funds 100%
DATE: November 10, 2014
PAGE: 2 of 2

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$185,158. The total amended contract is \$179,132, which is 3.3% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on August 22, 2014, Work Order numbers C4-0055.

Impact on Residents and Businesses

The traffic signal has improved traffic safety by providing controlled traffic movements. The intersection is adjacent to two schools to the southwest and a new residential development to the northeast.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$185,158
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$185,158
* Quantity Adjustments	-3.3%	(\$6,026)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	96.7%	\$179,132

Expenditures

Total Progress Payments	\$179,132
Estimated Pending Payments	\$0
Total Expenditures	\$179,132

(Over)/Under Contract Amount **\$0**

+ 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 Engineer's Estimate by 25% or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

This project was funded with \$179,132 of Measure A/Western funds.

Contract History and Price Reasonableness

N/A

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 # 2014-0466664

12/08/2014 11:34A Fee:NC

Page 1 of 2

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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1			2						
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NCHGCC						T:	CTY	UNI	524

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: Briggs Road and Barn Road Traffic Signal and Lighting Project

Date of Completion: Date of this notice 12/2/14

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 Services, Inc.

Street or legal description of site: Briggs Road and Barn Road

Dated: December 2, 2014

Owner: County of Riverside
(Name of Public Entity)

By: Marion Ashley
Chairman, Board of Supervisors
Marion Ashley

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 12/2/14 (Date)

Marion Ashley Chairman of the Board of Supervisors
Marion Ashley

ATTEST:

Kecia Harper-Ihem, Clerk

By: Kecia Harper-Ihem Deputy

12.02.14 3-15

2014-12-125352



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

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

<http://riverside.assclrec.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:

12-2-14

Signature:

Karen Barton

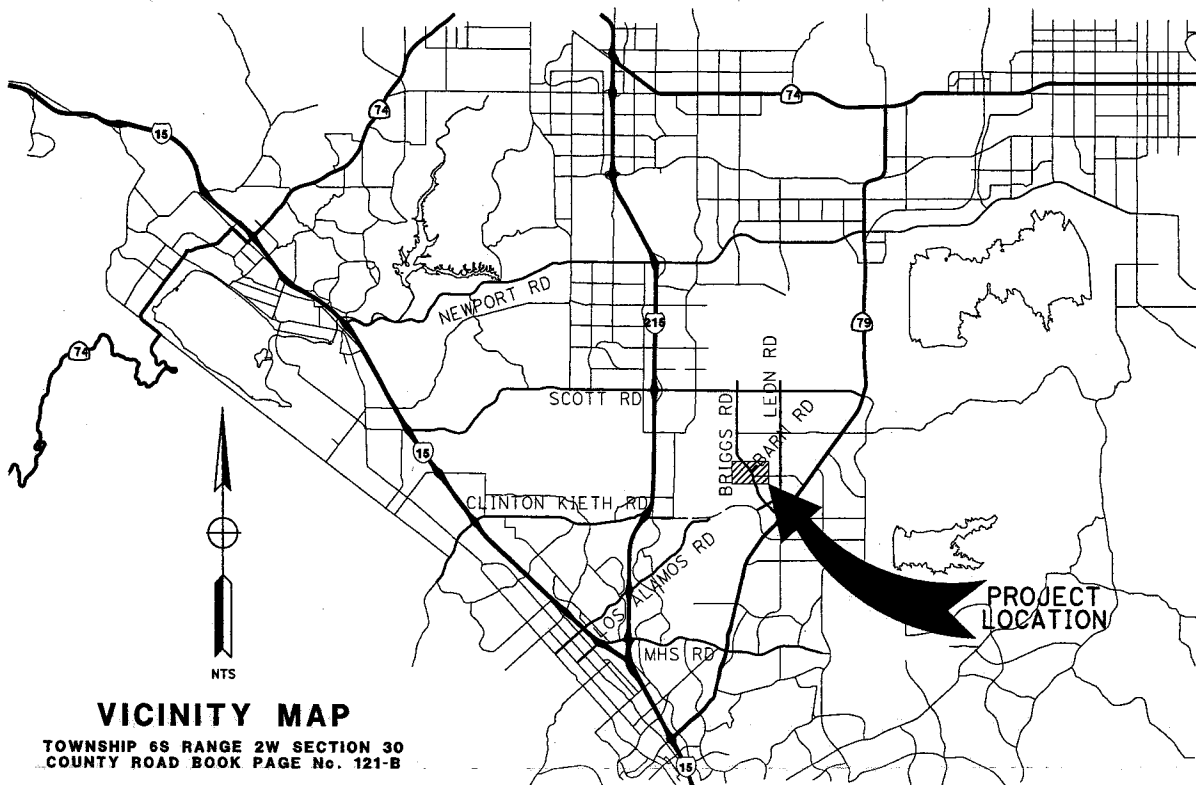
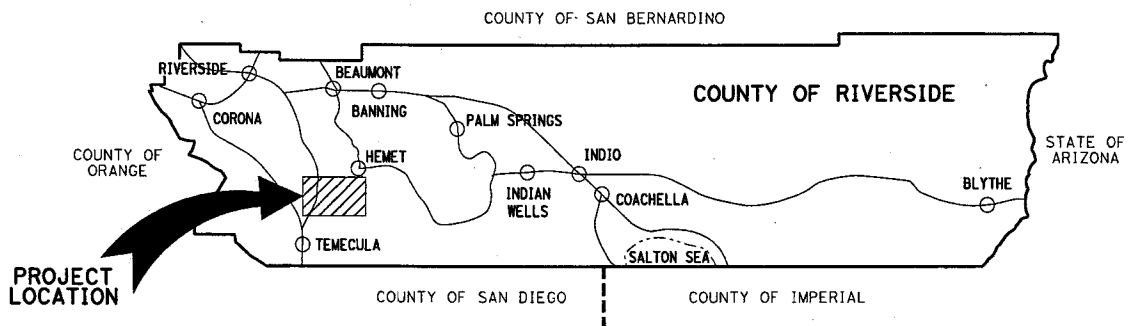
Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board



COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

Briggs Road and Barn Road
Traffic Signal and Lighting Project
In the Community of French Valley
Project No. C4-0055



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

SHEET 1 of 2

Processed Construction Inspection 10/17/2014

PROJECT: Briggs Road and Bam Road Traffic Signal and Lighting Project, in the Community of French Valley				Contractor: PTM General Engineering Services, Inc.				Estimate No. 4 Final			
County Project No.: C4-0055				Address: 5942 Acorn Street				From: September 26, 2014			
Contract No. 14-05-008				City, State, Zip: Riverside, CA 92504				To: October 25, 2014			
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Amended Contract Amount	This Estimate Quantity	Previous Quantity	Total Estimate To Date Quantity	% Auth.
1	WATER POLLUTION CONTROL	LS	1	400.00	400.00		400.00		1.00	1.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	2,545.50	2,545.50		2,545.50		1.00	1.00	100%
3	DEVELOP WATER SUPPLY	LS	1	200.00	200.00		200.00		1.00	1.00	100%
4	DUST ABATEMENT	LS	1	250.00	250.00		250.00		1.00	1.00	100%
5	CLEARING AND GRUBBING	LS	1	500.00	500.00		500.00		1.00	1.00	100%
6	SIGNAL AND LIGHTING	LS	1	158,000.00	158,000.00		158,000.00		1.00	1.00	100%
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE AND P/SQFT		2,300	1.70	3,910.00		3,910.00		1,725.00	1,725.00	75%
8	PAINT TRAFFIC STRIPE (2-COAT)	LF	6,250	0.55	3,437.50		3,437.50		7,773.00	7,773.00	124%
9	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,100	3.00	3,300.00		3,300.00		980.36	980.36	87%
10	PAVEMENT MARKER (RETROREFLECTIVE)	EA	235	3.00	705.00		705.00		176.00	176.00	75%
11	ROADSIDE SIGN - ONE POST	EA	3	260.00	780.00		780.00		3.00	3.00	100%
12	INSTALL SIGN (STRAP AND SADDLE BRACKET METH	EA	2	85.00	170.00		170.00		2.00	2.00	100%
13	REMOVE (AND SALVAGE) EXISTING SIGN (AND POS	EA	11	60.00	660.00		660.00		8.00	8.00	73%
14	RELOCATE ROADSIDE SIGN	EA	2	150.00	300.00		300.00				0%
15	MISCELLANEOUS WORK (AS DIRECTED)	FA	5,000	1.00	5,000.00		5,000.00		190.07	190.07	4%
16	DE-MOBILIZATION	LS	1	5,000.00	5,000.00		5,000.00	1.00		1.00	100%

PROJECT: Briggs Road and Barn Road Traffic Signal and Lighting Project, In the Community of French Valley
 County Project No.: C4-0056
 Contract No. 14-05-005

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

Estimate No. 4 Final
 From: September 26, 2014
 To: October 25, 2014



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					185,158.00		0.00		185,158.00		5,000.00			179,132.30	
PROJECT TOTAL															

Made by: Daniel Avila
 Checked by: 10-17-14
 OK Const. Supv. 10/19/14

Working Days: 35
 Days Added: 0
 Subtotal: 35
 Days Used: 43
 % Time Elapsed: 123%

Start Date: 6-23-14
 End Date: 8-22-14
 % \$ Complete: 97%
 Original Contract: \$185,158.00
 Amended Contract: \$185,158.00

TOTAL VALUE OF WORK TO DATE: \$179,132.30
 LESS RETENTION: 5% 8,956.60
 TOTAL DUE TO DATE: \$170,175.70
 LESS PREVIOUSLY INVOICED: 165,425.70
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$4,750.00

This Estimate Approved Patricia Romo Date: 10/30/14 for: Assistant Director of Transportation

\$4,750.00

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL

Quantities on This Estimate Approved Patricia Romo Date: 10-25-14

Fund 200000
 Dept ID 31305
 Account 527980
 Project Z04-00556
 Activity ID Z3500

KANS FISCAL APPROVED

DATE 10/31/14

Resource Type CNT
 Signature [Signature]
 Date 10/29/14

[Signature]
10-30-14