

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

8-1A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
May 9, 2016

SUBJECT: Notice of Completion – Traffic Signal and Lighting Project at the Intersection of Serfas Club Drive and Monterey Peninsula Drive in the Community of Coronita. 2nd District; [\$380,869- Total Cost]; Local Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept the Traffic Signal and Lighting Project at the Intersection of Serfas Club Drive and Monterey Peninsula Drive as completed; and
2. Authorize the Chairman of the board to execute the Notice of Completion and the Clerk of the Board to record the Notice.

BACKGROUND:

Summary

By Minute Order 3-49 of October 6, 2015, the Board of Supervisors entered into a contract with DBX, Inc. of Temecula, CA for the construction of the Traffic Signal and Lighting Project at the intersection of Serfas Club Drive and Monterey Peninsula Drive in the Community of Coronita.

Patricia Romo
Assistant Director of Transportation

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	\$ 380,869	\$ 0	\$ 380,869	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	

SOURCE OF FUNDS: West County DIF Signal Mitigation Fund (69.7%), City of Corona (30.3%). There are no General funds used in this Project.

Budget Adjustment: N/A
For Fiscal Year: 15/16

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, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Washington and Benoit
Nays: None
Absent: Tavaglione and Ashley
Date: June 7, 2016
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: _____
Deputy

Prev. Agn. Ref.: 10/6/15, Item 3-49 | **District:** 2 | **Agenda Number:**

3-45

FORM APPROVED COUNTY COUNSEL 5/14/16
DATE
BY: GREGORY P. PRIAMOS
Departmental Concurrence

A-30
 4/5 Vote
 Positions Added
 Change Order

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FORM 11: Notice of Completion – Traffic Signal and Lighting Project at the Intersection of Serfas Club Drive and Monterey Peninsula Drive in the Community of Coronita. 2nd District; [\$380,869- Total Cost]; Local Funds 100%

DATE: May 9, 2016

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$400,086. The total amended contract is \$380,868.82 which is 4.8% less than the originally authorized amount. The decrease in the total contract price was the result of a reduction in various contract items of contract work.

The project was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on February 29, 2016.

Work Order Number C5-0073.

Impact on Residents and Businesses

The improvements have improved traffic safety by providing a controlled intersection at Serfas Club Drive and Monterey Peninsula Drive. As well as providing signal coordination with other signals on Serfas Club Drive to help facilitate traffic flow. The new traffic signal improves access for the residents along Monterey Peninsula Drive to Serfas Club Drive.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$400,086
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$400,086
* Quantity Adjustments	-4.8%	(\$19,217)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	95.2%	\$380,869

Expenditures

Total Progress Payments	\$380,869
Estimated Pending Payments	\$0
Total Expenditures	\$380,869

(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 percent 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 \$265,466 of West County DIF Signal Mitigation funds and \$115,403 of City of Corona funds.

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PAGE: 3 of 3

Contract History and Price Reasonableness

Eight bids were received ranging from \$400,086 to \$452,406. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by DBX, Inc. in the amount of \$400,086.

ATTACHMENTS:

Vicinity Map

Progress Estimate Report

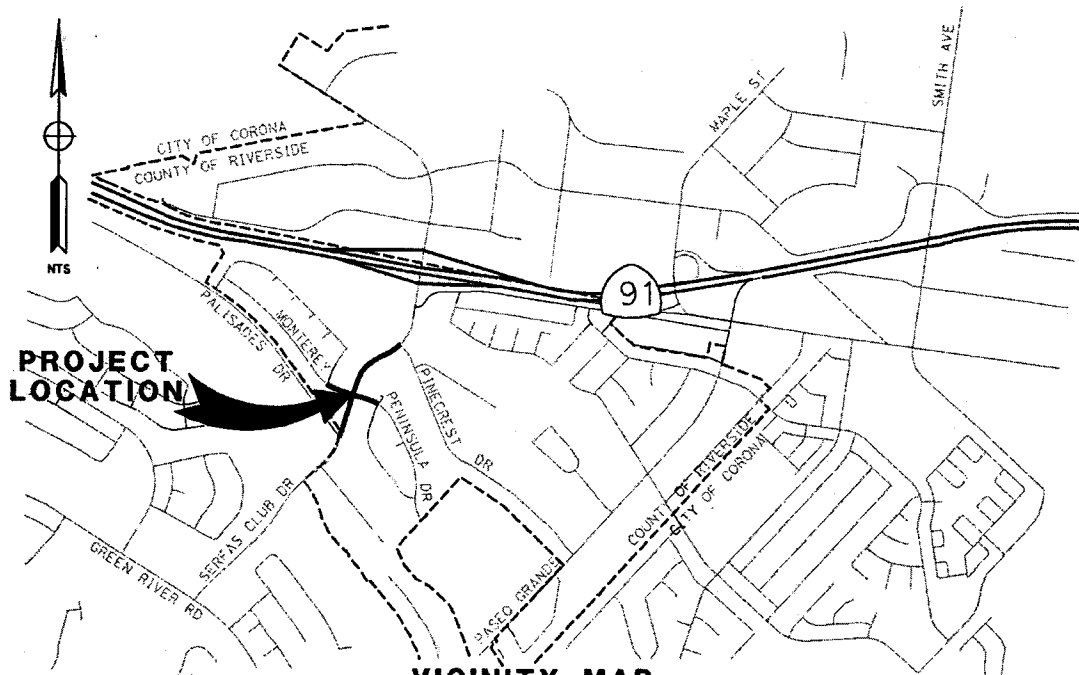
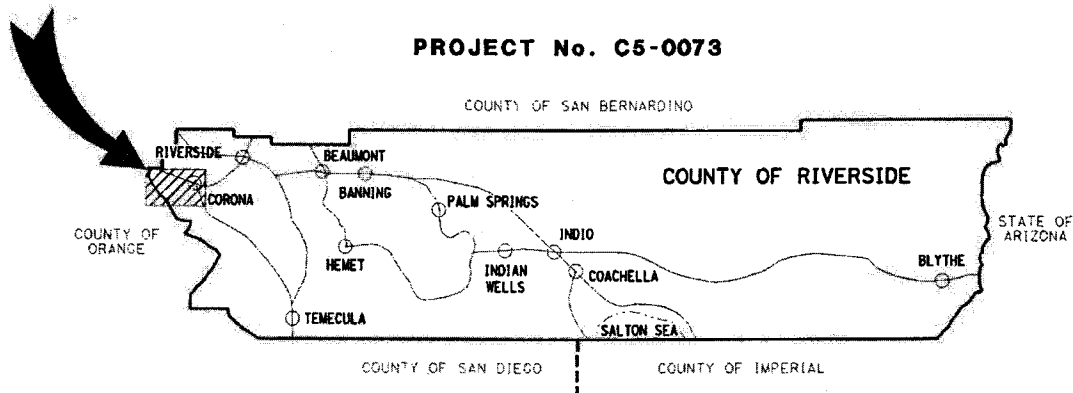
Notice of Completion

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

SERFAS CLUB DR
AND
MONTEREY PENINSULA DR

TRAFFIC SIGNAL AND LIGHTING
IN THE COMMUNITY OF CORONITA

PROJECT No. C5-0073



VICINITY MAP

TOWNSHIP 3S RANGE 7W SECTION 28
COUNTY ROAD BOOK PAGE No. 21-A

PROJECT: Serfas Club Drive and Monterey Peninsula Drive Traffic Signal and Lighting Project in the Community of Coronita
 County Project No.: C5-0073
 Contract No. 15-08-003

Contractor: DBX, Inc.
 Address: 42024 Avenida Alvarado, Ste. A
 City, State, Zip: Temecula, CA 92590

Estimate No. 4 Final
 From: February 26, 2016
 To: March 25, 2016

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.
PROJECT TOTAL															
					400,086.00		0.00	400,086.00	400,086.00		35,784.82			380,868.82	

Made by: Ivan Mendoza
 Checked by: IVY 4-8-16
 OK Const. Supv. John 4/10/16

Working Days: 40
 Days Added: 0
 Subtotal: 40
 Days Used: 38
 % Time Elapsed: 95%

Start Date: 12-14-15
 End Date: 2-29-16
 % \$ Complete: 95%
 Original Contract: \$400,086.00
 Amended Contract:

TOTAL VALUE OF WORK TO DATE: \$380,868.82
 LESS RETENTION: 5% 19,043.44
 TOTAL DUE TO DATE: \$361,825.38
 LESS PREVIOUSLY INVOICED: 327,829.80
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$33,995.58

This Estimate Approved _____ Date: _____ for: _____
 Patricia Romo, Assistant Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved James C Perry Date: 04/07/16
 DBX, Inc.

PAYMENT APPROVAL

Fund 20000
 Dept ID 31305
 Account 527980
 Project ZC5-0073E
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 4/11/16

Norma Larson
 951-955-2783
 4.7.16

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE
 PROJECT: Serris Club Drive and Monterey Peninsula Drive Traffic Signal and Lighting Project in the
 Community of Corona
 County Project No.: CS-0073
 Contract No. 15-08-003



Contractor: DBX, Inc.
 Address: 42024 Avenida Alvarado, Ste. A
 City, State, Zip: Temecula, CA 92590

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	900.00	900.00	1.00			1.00	900.00	1.00		1.00	900.00	1.00	900.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	15,000.00	15,000.00	1.00			1.00	15,000.00	0.05	750.00	0.95	15,000.00	1.00	15,000.00	100%
3	DEVELOP WATER SUPPLY	LS	1	1,000.00	1,000.00	1.00			1.00	1,000.00			1.00	1,000.00	1.00	1,000.00	100%
4	DUST CONTROL	LS	1	3,500.00	3,500.00	1.00			1.00	3,500.00			1.00	3,500.00	1.00	3,500.00	100%
5	CLEARING AND GRUBBING	LS	1	4,000.00	4,000.00	1.00			1.00	4,000.00			1.00	4,000.00	1.00	4,000.00	100%
6	ROADWAY EXCAVATION	CY	50	248.00	12,400.00	50.00			50.00	12,400.00			60.65	15,041.20	60.65	15,041.20	121%
7	COLD PLANE ASPHALT CONCRETE PAVEMENT	SOYD	675	11.00	7,425.00	675.00			675.00	7,425.00			640.70	7,047.70	640.70	7,047.70	95%
8	HOT MIX ASPHALT	TON	150	225.00	33,750.00	150.00			150.00	33,750.00			149.56	33,651.00	149.56	33,651.00	100%
9	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	4	3,200.00	12,800.00	4.00			4.00	12,800.00			4.00	12,800.00	4.00	12,800.00	100%
10	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	1,700	9.00	15,300.00	1,700.00			1,700.00	15,300.00			1,662.56	14,963.04	1,662.56	14,963.04	98%
11	ITEM DELETED BY ADDENDUM																N/A
12	MINOR CONCRETE (SIDEWALK)	SQFT	100	18.44	1,844.00	100.00			100.00	1,844.00			103.50	1,908.54	103.50	1,908.54	104%
13	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	40	36.00	1,440.00	40.00			40.00	1,440.00			26.00	936.00	26.00	936.00	65%
14	RETAINING WALL (MASONRY WALL) [PER CONSTRUCTION NOTE 9]	LF	50	207.00	10,350.00	50.00			50.00	10,350.00			53.00	10,971.00	53.00	10,971.00	106%
14.A	RETAINING WALL (MASONRY WALL) [PER CONSTRUCTION NOTE 13]	LF	30	258.00	7,740.00	30.00			30.00	7,740.00	15.00	3,870.00	15.00	3,870.00	15.00	3,870.00	50%
14.B	HAND RAILING [PER APWA STD 606-3, TYPE B]	LF	60	50.00	3,000.00	60.00			60.00	3,000.00	40.00	2,000.00	40.00	2,000.00	40.00	2,000.00	67%
15	REPLACE DAMAGED PLANTS/SOD	LS	1	2,500.00	2,500.00	1.00			1.00	2,500.00			1.00	2,500.00	1.00	2,500.00	100%
16	SIGNAL AND LIGHTING	LS	1	216,531.00	216,531.00	1.00			1.00	216,531.00	0.05	10,826.55	0.95	216,531.00	1.00	216,531.00	100%
17	REMOVE TRAFFIC STRIPE	LF	300	0.60	180.00	300.00			300.00	180.00							0%
18	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	600	2.90	1,740.00	600.00			600.00	1,740.00							0%
19	PAINT TRAFFIC STRIPE (2-COAT)	LF	8,300	0.25	2,075.00	8,300.00			8,300.00	2,075.00							0%

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**

2016-0234665

06/08/2016 04:07 PM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



126					R	A	Exam: 100		
Page	DA	PCOR	Misc	Long	RFD	1st Pg	Adtl Pg	Cert	CC
2	1								
SIZE	NCOR	SMF	NCHG				NCCHG		

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: Serfas Club Drive & Monterey Peninsula Drive Traffic Signal and Lighting

Date of Completion: Date of this notice 6/7/2016

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: DBX, Inc.

Street or legal description of site: Serfas Club Drive & Monterey Peninsula Drive

Dated: June 7, 2016

Owner: County of Riverside
(Name of Public Entity)

By: *John J. Benoit*
Chairman, Board of Supervisors
John J. Benoit

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 06/07/16 (Date)

John J. Benoit, Chairman of the Board of Supervisors
John J. Benoit

ATTEST:

KECIA HARPER-IHEM, Clerk

By: *Kecia Harper-Ihem*
DEPUTY

06/07/16 3-45

FORM APPROVED COUNTY COUNSEL

By: *Marsha L. Victor* 5/18/16
MARSHA L. VICTOR DATE

2016-7-132273

RECEIVED RIVERSIDE COUNTY
CLERK / BOARD OF SUPERVISORS
2016 JUL - 1 AM 11:34



PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

6-7-16

Signature:

Karen Barton

Print Name:

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