

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

575
A



FROM: TLMA/Transportation Dept. SUBMITTAL DATE: June 23, 2003

SUBJECT: Notice of Completion - Construction of traffic signal and lighting, Mission Boulevard and Golden West Avenue, Rubidoux area

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

BACKGROUND:

By Minute Order 3.57 of September 11, 2001, the Board entered into an agreement with Steiny and Company, Inc. for the construction of traffic signal, lighting and street improvements at the intersection of Mission Boulevard and Golden West Avenue in the Rubidoux area of Riverside County. The authorized amount of the contract was \$190,155.00. The total amended contract amount (including Change Orders, quantity adjustments, and liquidated damages of \$12,800.00) is \$188,326.39, which is 0.96% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on February 17, 2002. The delay in filing this Notice of Completion was due to the contractor's failure to provide some required DBE documentation. The work was inspected by the Construction Engineering Section of the Transportation Department.

(Continued on page 2)...

George A. Johnson
George A. Johnson
Director of Transportation

HMS:js

Attachment: Notice of Completion

FINANCIAL DATA:

CURRENT YEAR COST: \$188,326.39
NET COUNTY COST: \$ N/A

ANNUAL COST: \$ 0
IN CURRENT BUDGET: YES
BUDGET ADJUSTMENT: YES/ NO/ X

SOURCE OF FUNDS: HES, Signal Mitigation Program

C.E.O. RECOMMENDATION:

APPROVE

County Executive Officer Signature

George F. Sawyer

- Policy
- Policy
- Consent
- Consent
- Department Recommendation:
- Per Executive Office:

Prev. Agn. ref. 9/11/01 (3.57)

Dist. 2

AGENDA NO.

3.45

Construction of traffic signal and lighting, Mission Boulevard and Golden West Avenue, Rubidoux area
W.O. A9-0472

Budget

Original Contract Amount		\$190,155.00	
Tot. Chg Orders Authorized - 2	2.39%	\$4,553.38	
Est. Pending Change Orders	0.00%	\$0.00	
Amended Contract Amount			\$194,708.38
* Qty Adj, Liquidated Damages	-3.34%		(\$6,350.88)
+ CCO FA Adjustments	-0.02%		(\$31.11)
Total Amended Contract	99.04%		\$188,326.39

Expenditures

Total Progress Payments #1-5		\$188,326.39	
Estimated Pending Payments		\$0.00	
Total Expenditures			\$188,326.39

(Over)\Under Contract

\$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 therefor. If the total pay quantity of any item of work required under the contract varies from the Engineers Estimate therefor by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, therefor, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."