

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

339A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
September 27, 2004

SUBJECT: Notice of Completion – Construction of Traffic Signal and Lighting, Clinton Street and Palmyra Avenue, Indio Area

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

BACKGROUND: By Minute Order 3.49 of August 26, 2003, the Board entered into an agreement with Pete and Sons Construction, Inc. for the construction of traffic signal, lighting and associated improvements at the intersection of Clinton Street and Palmyra Avenue in the area of Riverside County. The authorized amount of the contract was \$136,500.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$128,132.01, which is 6.1% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on April 5, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-0452

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Departmental Concurrence

George A. Johnson
George A. Johnson
Director of Transportation

HS:js
Attachments: Notice of Completion

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 127,060.00	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0.00	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0.00	For Fiscal Year:	2004/2005
SOURCE OF FUNDS: HES/Safe Route to Schools, Signal Mitigation Program, Desert Sands USD			Positions To Be Deleted Per A-30	<input type="checkbox"/>
			Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

County Executive Office Signature

George A. Johnson

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

RECEIVED BUREAU OF COUNTY CLERK
SEP 28 11:11 AM '04
COUNTY OF RIVERSIDE
CLERK'S OFFICE

Prev. Agn. Ref.: 8/26/03 (3.49) | District: 4 | Agenda Number:

3.24

The Honorable Board of Supervisors
RE: Notice of Completion

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Budget

Original Contract Amount			\$136,500.00
Tot. Chg Orders Authorized -	1	-6.9%	(\$9,440.00)
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$127,060.00
* Quantity Adjustments		0.8%	\$1,072.01
+ CCO FA Adjustments		0.0%	<u>\$0.00</u>
Total Amended Contract Amount		93.9%	\$128,132.01

Expenditures

Total Progress Payments -	6		\$128,132.01
Estimated Pending Payments			<u>\$0.00</u>
Total Expenditures			\$128,132.01

(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 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."