

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

340  
A



**FROM:** TLMA – Transportation Dept.

**SUBMITTAL DATE:**  
September 27, 2004

**SUBJECT:** Notice of Completion – Construction of traffic signal, lighting and associated improvements, State Route 79 (North) at Winchester Creek Avenue / Willows Avenue, Temecula area

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

**BACKGROUND:** By Minute Order 3.29 of October 28, 2003, the Board entered into an agreement with R & M Electrical Contracting for the construction of traffic signal, highway lighting and associated improvements at the intersection of State Route 79 (North) and Winchester Creek Avenue / Willows Avenue in the Temecula area of Riverside County. The authorized amount of the contract was \$176,876.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$175,235.63, which is 0.9% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on May 19, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B3-0657

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Departmental Concurrence

HS:js  
Attachments: Notice of Completion

George A. Johnson  
Director of Transportation

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 175,235.63	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

<b>SOURCE OF FUNDS:</b> Signal Mitigation Program, City of Temecula	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** **APPROVE**

**County Executive Office Signature**

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

**Prev. Agn. Ref.:** 10/28/03 (3.29) | **District:** 3 | **Agenda Number:**

**3.25**

The Honorable Board of Supervisors  
RE: Notice of Completion

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**Budget**

Original Contract Amount			\$176,876.00
Tot. Chg Orders Authorized -	2	1.6%	\$2,755.40
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$179,631.40
* Quantity Adjustments		-2.5%	(\$4,395.77)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		99.1%	\$175,235.63

**Expenditures**

Total Progress Payments -	5		\$175,235.63
Estimated Pending Payments			\$0.00
Total Expenditures			\$175,235.63

**(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."