

522A

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



**FROM:** TLMA – Transportation Dept.

**SUBMITTAL DATE:**  
December 13, 2004

**SUBJECT:** Notice of Completion – Construction of Traffic Signal and Lighting at Van Buren Boulevard and King Avenue, Woodcrest Area

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

**BACKGROUND:** By Minute Order 3.47 of October 21, 2003, the Board entered into an agreement with Hillcrest Contracting, Inc. for the construction of a traffic signal and lighting and associated improvements at the intersection of Van Buren Boulevard and King Avenue in the Woodcrest area of Riverside County. The authorized amount of the contract was \$182,156.06. The total amended contract amount (including Change Orders and quantity adjustments) is \$182,611.93, which is 0.25% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on June 25, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-0471.

Continued on Page 2...

Departmental Concurrence

HS:js  
Attachments: Notice of Completion

  
George A. Johnson  
Director of Transportation

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 182,611.93	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	<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



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

RECEIVED BY THE CLERK OF THE BOARD  
DEC 13 2004 12:04 PM

Prev. Agn. Ref.: 10/21/03 (3.47) | District: 1 | Agenda Number:

**ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD**

3.24

The Honorable Board of Supervisors  
RE: Notice of Completion

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**Budget**

Original Contract Amount			\$182,156.06
Tot. Chg Orders Authorized -	1	5.43%	\$9,893.00
Est. Pending Change Orders		0.00%	\$0.00
Amended Contract Amount			\$192,049.06
* Quantity Adjustments		-5.18%	(\$9,437.13)
+ CCO FA Adjustments		0.00%	\$0.00
Total Amended Contract Amount		100.25%	\$182,611.93

**Expenditures**

Total Progress Payments -	5		\$182,611.93
Estimated Pending Payments			\$0.00
Total Expenditures			\$182,611.93

**(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."