

625A

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



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:

April 24, 2006

SUBJECT: Notice of Completion – Traffic Signal and Lighting at Grand Avenue and Ontario Way, Lake Elsinore area

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

BACKGROUND: By Minute Order 3.46 of June 28, 2005, the Board entered into an agreement with Steiny and Company for the Traffic Signal and Lighting at Grand Avenue and Ontario Way in the Lake Elsinore area of Riverside County. The authorized amount of the contract was \$132,882.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$127,317.35, which is 4.2% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on December 5, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B4-0509.

Continued on Page 2...

Departmental Concurrence

HS:js

Attachments: Notice of Completion

George A. Johnson

Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 127,317.35	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: West County DIF Signal Mitigation Funds, City of Lake Elsinore

Positions To Be Deleted Per A-30

Requires 4/5 Vote

C.E.O. RECOMMENDATION: APPROVE

County Executive Office Signature

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

RECEIVED SIXTH DISTRICT CLERK

Prev. Agn. Ref.: 6/28/05 (3.46)

District: 1

Agenda Number:

3.35

Budget

Original Contract Amount			\$132,882.00
Tot. Chg Orders Authorized -	0	-4.2%	(\$5,564.65)
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$127,317.35
* Quantity Adjustments		0.0%	\$0.00
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		95.8%	\$127,317.35

Expenditures

Total Progress Payments -	4		\$127,317.35
Estimated Pending Payments			\$0.00
Total Expenditures			\$127,317.35

(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."

When recorded, return to: After Recording, deliver to: Clerk of Board of Supervisors
Notice of Completion
(Civil Code § 3093 - Public Works)

(For Recorder's use)

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: Traffic Signal and Lighting at Grand Avenue and Ontario Way, Lake Elsinore area

Date of Completion: Date of this notice

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: Steiny and Company

Street or legal description of site: Grand Avenue and Ontario Way, Lake Elsinore area

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Chairman, Board of Supervisors

STATE OF CALIFORNIA)

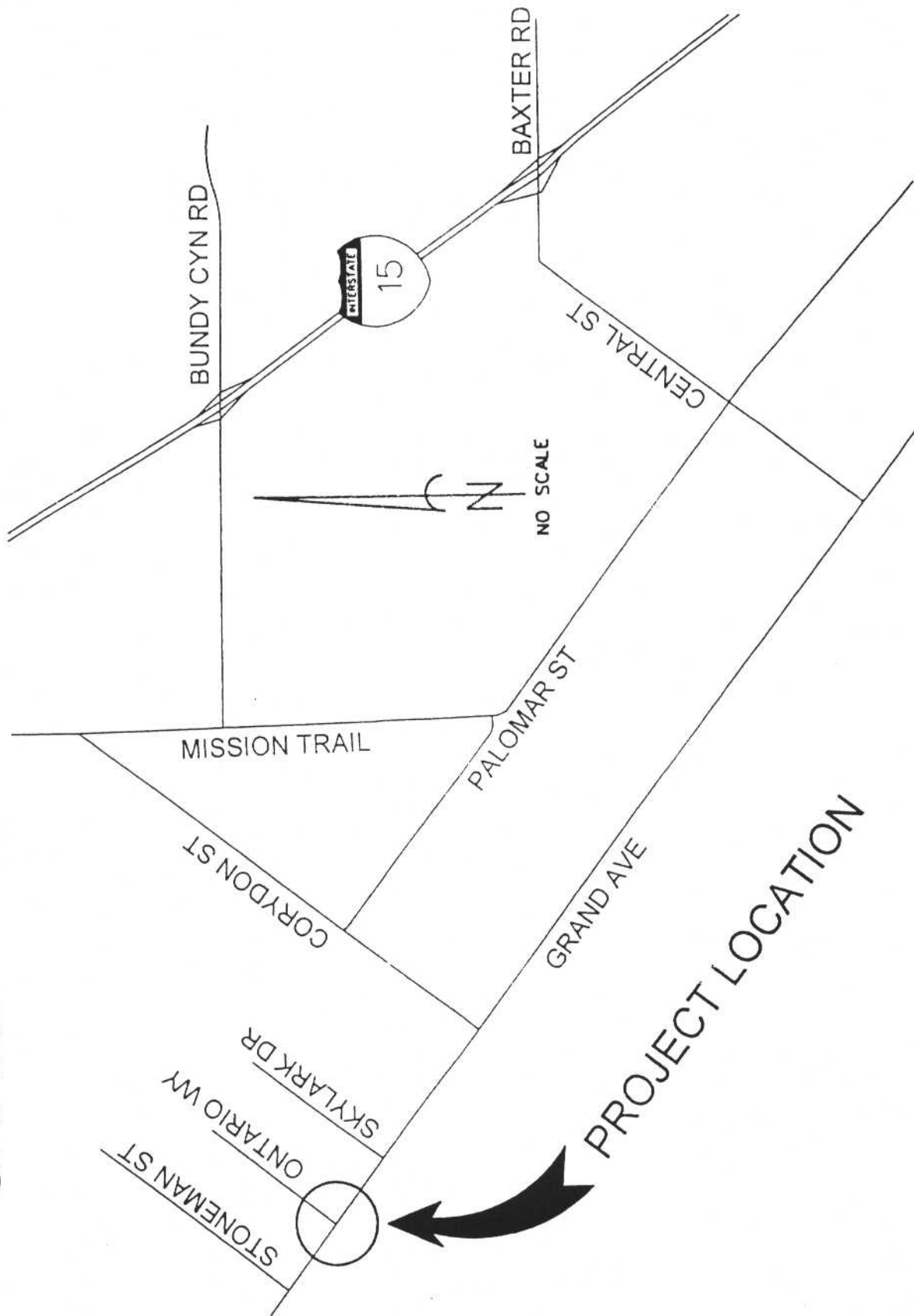
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COUNTY OF RIVERSIDE)

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 _____ (Date)

TRAFFIC SIGNAL AND LIGHTING GRAND AVENUE & ONTARIO WAY



PROJECT: Grand Avenue and Ontario Way Traffic Signal
 County Project No.: B4-0509
 Contract No. 05-06-011

Contractor: Steiny and Company
 Address: P. O. Box 8100
 City, State, Zip: Baldwin Park, CA 91706-0983

Estimate No. 4 FINAL
 From: December 26, 2005
 To: March 15, 2006



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
16	Pavement Marker	EA	130	4.60	598.00				130.00	598.00			130.00		598.00	100%	
LD	Liquidated Damages	DAY	0	(400.00)	0.00								10.00		-4,000.00	N/A	
PROJECT TOTAL					132,882.00	0.00	132,882.00	0.00							127,317.35		

Made by George Boyden
 Checked by *[Signature]*
 OK Const. Supv. _____

Working Days: 35
 Days Added: 16
 Subtotal: 51
 Days Used: 61
 % Time Elapsed: 120%

Start Date: 9-30-05
 End Date: 11-28-05
 % \$ Complete: 96%
 Original Contract: \$132,882.00
 Amended Contract: \$132,882.00

TOTAL VALUE OF WORK TO DATE: \$127,317.35
 LESS RETENTION: 5% 6,365.87
 TOTAL DUE TO DATE: \$120,951.48
 LESS PREVIOUSLY INVOICED: 114,585.61
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$6,365.87

This Estimate Approved _____ Date: _____ for: _____
 George A. Johnson, Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved _____ Date: _____
 Steiny and Company

PROJECT: Grand Avenue and Ontario Way Traffic Signal
 County Project No.: B4-0509
 Contract No. 05-06-011



Contractor: Steiny and Company
 Address: P. O. Box 8100
 City, State, Zip: Baldwin Park, CA 91706-0993

Estimate No. 4 FINAL
 From: December 26, 2005
 To: March 15, 2006

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	Signal and Lighting	LS	1	99,247.00	99,247.00	1.00	99,247.00	1.00	99,247.00	1.00	1.00	1.00	99,247.00	100%		
2	Emergency Vehicle Pre-emption	LS	1	4,460.00	4,460.00	1.00	4,460.00	1.00	4,460.00	1.00	1.00	4,460.00	100%			
3	Dust Abatement	LS	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1.00	1,000.00	100%			
4	Water Pollution Control	FA	1,000	1.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0%			
5	Curb Ramp Case A	EA	2	4,000.00	8,000.00	2.00	8,000.00	2.00	8,000.00	2.00	2.00	8,000.00	100%			
6	Curb Ramp Case B	EA	1	4,000.00	4,000.00	1.00	4,000.00	1.00	4,000.00	1.00	1.00	4,000.00	100%			
7	Pedestrian Barricade	EA	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1.00	1,000.00	100%			
8	Asphalt Concrete Overside Drain	EA	1	3,880.00	3,880.00	1.00	3,880.00	1.00	3,880.00	1.00	1.00	3,880.00	100%			
9	Remove Traffic Stripe and Pavement Marking	SF	125	16.80	2,100.00	125.00	2,100.00	125.00	2,100.00	109.00	109.00	1,831.20	87%			
10	Thermoplastic Crosswalk and Pavement Marking	SF	650	3.60	2,340.00	650.00	2,340.00	650.00	2,340.00	544.00	544.00	1,958.40	84%			
11	Paint Traffic Stripe	LF	3,500	0.35	1,225.00	3,500.00	1,225.00	3,500.00	1,225.00	3,745.00	3,745.00	1,310.75	107%			
12	Install Sign Strap and Saddle Bracket Method	EA	4	80.00	320.00	4.00	320.00	4.00	320.00	4.00	4.00	320.00	100%			
13	Install Sign Mast-arm Hanger Method	EA	2	735.00	1,470.00	2.00	1,470.00	2.00	1,470.00	2.00	2.00	1,470.00	100%			
14	Roadside Sign - One Post	EA	7	303.00	2,121.00	7.00	2,121.00	7.00	2,121.00	7.00	7.00	2,121.00	100%			
15	Salvage Roadside Sign	EA	1	121.00	121.00	1.00	121.00	1.00	121.00	1.00	1.00	121.00	100%			