

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

b27A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
April 24, 2006

SUBJECT: Notice of Completion – Traffic Signal and Lighting at the Intersection of Cajalco Road and Gavilian Road, Lake Mathews area

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

BACKGROUND: By Minute Order 3.45 of May 24, 2005, the Board entered into an agreement with Steiny and Company for the traffic signal at Cajalco Road and Gavilian Road in the Lake Mathews area of Riverside County. The authorized amount of the contract was \$130,331.16. The total amended contract amount (including Change Orders and quantity adjustments) is \$131,497.48, which is 0.9% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on November 3, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B4-0521

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: | \$131,497.48 | 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 | 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



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

Prev. Agn. Ref.: 5/24/05 (3.45)

District: 1

Agenda Number:

3.37

Budget

| | | | |
|-------------------------------|---|--------|--------------|
| Original Contract Amount | | | \$130,331.16 |
| Tot. Chg Orders Authorized - | 2 | 1.3% | \$1,734.04 |
| Est. Pending Change Orders | | 0.0% | \$0.00 |
| Amended Contract Amount | | | \$132,065.20 |
| * Quantity Adjustments | | -0.4% | (\$567.72) |
| + CCO FA Adjustments | | 0.0% | \$0.00 |
| Total Amended Contract Amount | | 100.9% | \$131,497.48 |

Expenditures

| | | | |
|----------------------------|---|--|--------------|
| Total Progress Payments - | 4 | | \$131,497.48 |
| Estimated Pending Payments | | | \$0.00 |
| Total Expenditures | | | \$131,497.48 |

(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 the Intersection of Cajalco Road and Gavilian Road, Lake Mathews 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: Cajalco Road and Gavilian Road, Lake Mathews area

Dated: _____

Owner: County of Riverside
 (Name of Public Entity)

By: _____
 Chairman, Board of Supervisors

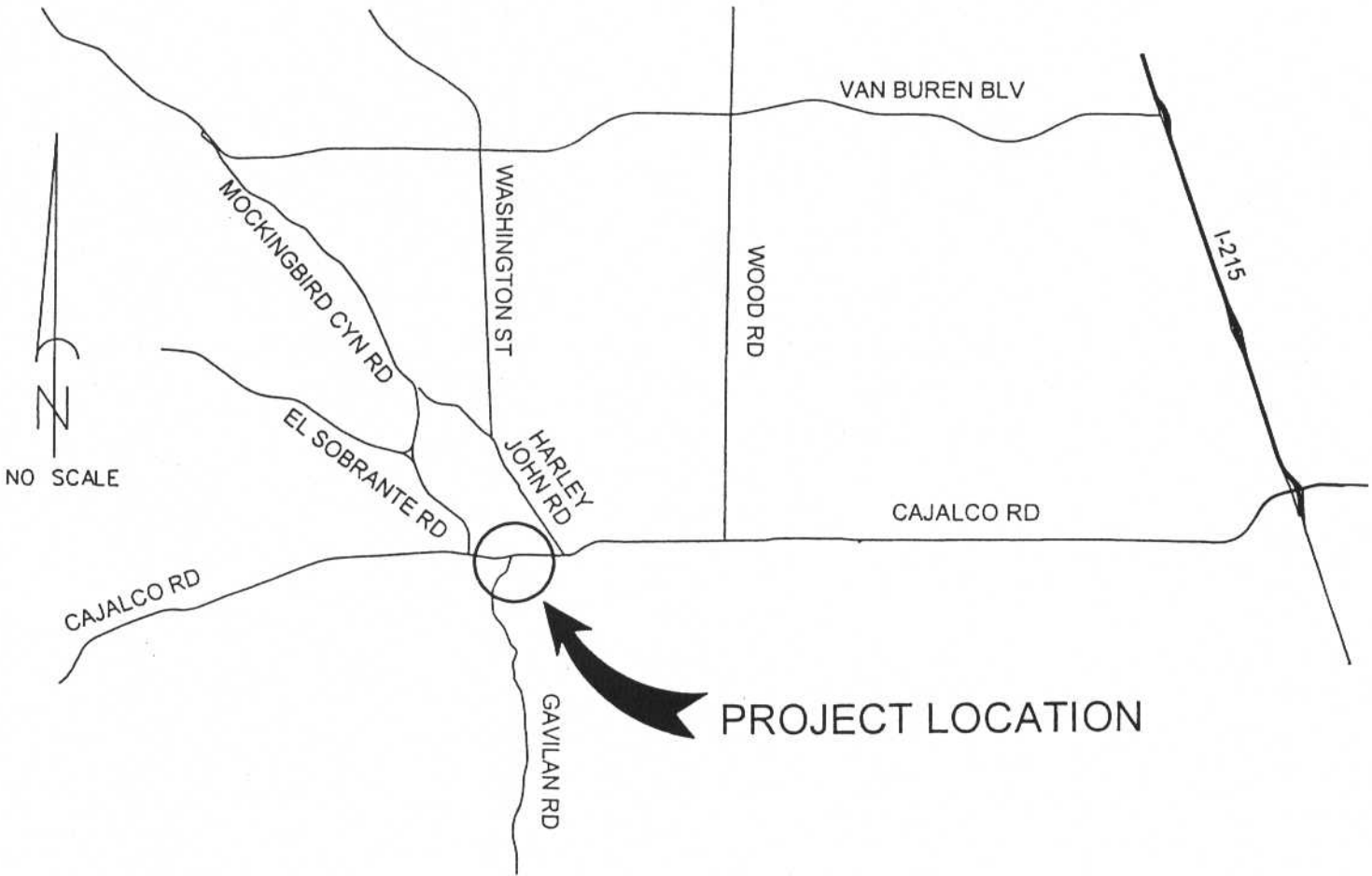
STATE OF CALIFORNIA)

ss

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)



VICINITY MAP
T.4S., R.5W., SEC. 12
2004 THOMAS BROS. MAP PG. 776, A-3

Cajalco and Gavilan Traffic Signal
Contract CCO History

Contract No. 05-05-002
 Work Order No. B4-0521
 Contract Amount \$130,331.16

Single Maximum CCO \$13,033.12
 Maximum CCO's \$13,033.12
 Tip Budget \$143,000.00

Tip Comments:
No Change

=====

| CCO No. | Amount This CCO | Authority | Cumulative CCO's | % Original Authorized | Cumulative CCO % | Classification |
|---------|-----------------|-----------------|------------------|-----------------------|------------------|----------------|
| 1 | \$2,275.00 | Trans. Director | \$2,275.00 | 1.75% | 1.75% | Avoidable |
| 2 | -\$540.96 | Trans. Director | \$1,734.04 | -0.42% | 1.33% | Unavoidable |

\$1,734.04

1.33%

| | |
|-------------------------------|--------------|
| New Authorized Contract Total | \$132,065.20 |
| Total CCO Dollars To Date | \$1,734.04 |
| Total % Increased by CCO's | 1.33% |

PROJECT: Cajalco Road & Gavilan Road Traffic Signal and Lighting
 County Project No.: B4-0521
 Contract No. 05-05-002

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

Estimate No. 4 FINAL
 From: November 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 | 104,520.00 | 104,520.00 | 1.00 | 104,520.00 | 1.00 | 104,520.00 | 1.00 | 104,520.00 | 1.00 | 104,520.00 | 1.00 | 104,520.00 | 100% |
| 2 | Emergency Vehicle Pre-emption | LS | 1 | 11,500.00 | 11,500.00 | 1.00 | 11,500.00 | 1.00 | 11,500.00 | 1.00 | 11,500.00 | 1.00 | 11,500.00 | 1.00 | 11,500.00 | 100% |
| 3 | Traffic Control System | LS | 1 | 1,800.00 | 1,800.00 | 1.00 | 1,800.00 | 1.00 | 1,800.00 | 1.00 | 1,800.00 | 1.00 | 1,800.00 | 1.00 | 1,800.00 | 100% |
| 4 | Dust Abatement | LS | 1 | 1,000.00 | 1,000.00 | 1.00 | 1,000.00 | 1.00 | 1,000.00 | 1.00 | 1,000.00 | 1.00 | 1,000.00 | 1.00 | 1,000.00 | 100% |
| 5 | Water Pollution Control | FA | 1,000 | 1.00 | 1,000.00 | 1,000.00 | 1,000.00 | -475.36 | 524.64 | 524.64 | 524.64 | 1,000.00 | 524.64 | 524.64 | 52% | |
| 6 | Remove Traffic Stripe and Pavement Marking | SF | 620 | 3.68 | 2,281.60 | 620.00 | 2,281.60 | | 2,281.60 | 625.00 | 2,300.00 | 625.00 | 2,300.00 | 625.00 | 2,300.00 | 101% |
| 7 | Thermoplastic Crosswalk and Pavement Marking | SF | 410 | 4.17 | 1,709.70 | 410.00 | 1,709.70 | | 1,709.70 | 409.00 | 1,705.53 | 409.00 | 1,705.53 | 409.00 | 1,705.53 | 100% |
| 8 | Paint Traffic Stripe | LF | 4,000 | 0.56 | 2,240.00 | 4,000.00 | 2,240.00 | | 2,240.00 | 4,655.00 | 2,606.80 | 4,655.00 | 2,606.80 | 4,655.00 | 2,606.80 | 116% |
| 9 | Install Sign - Strap and Saddle Bracket Method | EA | 12 | 149.55 | 1,794.60 | 12.00 | 1,794.60 | | 1,794.60 | 12.00 | 1,794.60 | 12.00 | 1,794.60 | 12.00 | 1,794.60 | 100% |
| 10 | Install Sign - Mast-arm Hanger Method | EA | 3 | 310.00 | 930.00 | 3.00 | 930.00 | | 930.00 | 3.00 | 930.00 | 3.00 | 930.00 | 3.00 | 930.00 | 100% |
| 11 | Roadside Sign - One Post | EA | 3 | 175.17 | 525.51 | 3.00 | 525.51 | | 525.51 | 3.00 | 525.51 | 3.00 | 525.51 | 3.00 | 525.51 | 100% |
| 12 | Salvage Roadside Sign | EA | 7 | 68.25 | 477.75 | 7.00 | 477.75 | | 477.75 | 7.00 | 477.75 | 7.00 | 477.75 | 7.00 | 477.75 | 100% |



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

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

PROJECT: Cajalco Road & Gavilan Road Traffic Signal and Lighting
County Project No.: B4-0521
Contract No. 05-05-002

| 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 | |
| 13 | Pavement Marker | EA | 150 | 3.68 | 552.00 | -147.00 | -540.96 | 3.00 | 11.04 | 3.00 | 3.00 | 3.00 | 11.04 | 3.00 | 11.04 | 100% | |
| CO1 | Remove AC in Conflict with Foundation | FA | 0 | 1.00 | 0.00 | 2,275.00 | 2,275.00 | 2,275.00 | 2,275.00 | 1,801.61 | 1,801.61 | 1,801.61 | 1,801.61 | 1,801.61 | 1,801.61 | 79% | |
| PROJECT TOTAL | | | | | 130,331.16 | 1,734.04 | 132,065.20 | 132,065.20 | 132,065.20 | 1,326.25 | 1,326.25 | 1,326.25 | 1,326.25 | 1,326.25 | 1,326.25 | 131,497.48 | |

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

Working Days: 35
Days Added: 6
Subtotal: 41
Days Used: 41
% Time Elapsed: 100%

Start Date: 9-9-05
End Date: 11-3-05
% Complete: 100%
Original Contract: \$130,331.16
Amended Contract: \$132,065.20

TOTAL VALUE OF WORK TO DATE: \$131,497.48
LESS RETENTION: 5% 6,574.87
TOTAL DUE TO DATE: \$124,922.61
LESS PREVIOUSLY INVOICED: 123,662.67
LESS LABOR NON COMPLIANCE: 0.00
TOTAL DUE THIS PAYMENT: \$1,259.94

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

Quantities on This Estimate Approved *[Signature]* Date: 3/29/06
Steiny and Company

PAYMENT APPROVAL
DeptID 313050000
Account 527980

Received by Accounts Payable: _____ By: _____

Project ZB40521E
Activity ID Z3500
Resource Type CNT
Signature *[Signature]* 11/15/05