

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

117A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
October 22, 2009

**SUBJECT:** Notice of Completion - Harrison Avenue and 65<sup>th</sup> Street Traffic Signal and Lighting

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

**BACKGROUND:** By Minute Order 3.47 of June 23, 2009, the Board entered into an agreement with AK Engineering of San Bernardino, CA for the construction of a traffic signal and signing and striping at Harrison Avenue and 65<sup>th</sup> Street, Eastvale area. The authorized amount of the contract was \$177,032. The total amended contract amount (including quantity adjustments) is \$183,492.92 which is 3.6% more than the originally authorized amount.

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

|                       |                               |           |                         |           |
|-----------------------|-------------------------------|-----------|-------------------------|-----------|
| <b>FINANCIAL DATA</b> | Current F.Y. Total Cost:      | \$183,493 | In Current Year Budget: | Yes       |
|                       | Current F.Y. Net County Cost: | \$ 0      | Budget Adjustment:      | No        |
|                       | Annual Net County Cost:       | \$ 0      | For Fiscal Year:        | 2009/2010 |

|   |   |                          |
|---|---|--------------------------|
| <b>SOURCE OF FUNDS:</b> West County DIF Signal Mitigation Fund (100%) | <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

BY:   
Tina Grande

**County Executive Office Signature**

Dept' Recomm.:  Consent      Policy

Per Exec. Ofc.:  Consent      Policy

Prev. Agn. Ref. 6/23/09, Item 3.47      District: 2      Agenda Number: **3.49**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

This work was completed in conformance with the plans and specifications on June 23, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0690.

**Budget**

|                               |        |              |
|-------------------------------|--------|--------------|
| Original Contract Amount      |        | \$177,032.00 |
| Tot. Chg Orders Authorized -  | 0.0%   | \$0.00       |
| Est. Pending Change Orders    | 0.0%   | \$0.00       |
| Amended Contract Amount       |        | \$177,032.00 |
| * Quantity Adjustments        | 3.6%   | \$6,460.92   |
| + CCO FA Adjustments          | 0.0%   | \$0.00       |
| Total Amended Contract Amount | 103.6% | \$183,492.92 |

**Expenditures**

|                                     |   |               |
|-------------------------------------|---|---------------|
| Total Progress Payments -           | 2 | \$183,492.92  |
| Estimated Pending Payments          |   |               |
| Total Expenditures                  |   | \$183,492.92  |
| <b>(Over)\Under Contract Amount</b> |   | <u>\$0.00</u> |

+ 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. If the total pay quantity of any item of work required under the contract varies from the Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."