

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

311A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
January 3, 2013

**SUBJECT:** Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of Washington Street and 41st Avenue, City of Palm Desert/Bermuda Dunes area.

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

**BACKGROUND:** By Minute Order 3.45 of September 14, 2010, the Board entered into a contract with Steiny and Company, Inc. of Baldwin Park, CA for the construction of traffic signal, lighting and associated improvements at the intersection of Washington Street and 41st Avenue in the City of Palm Desert/Bermuda Dunes area.

\_\_\_\_\_  
Juan C. Perez  
Director of Transportation and Land Management

Departmental Concurrence

dj  
(Continued On Attached Page)

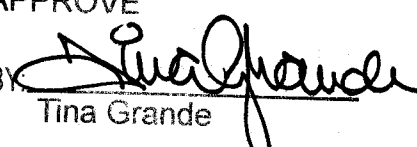
<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$284,806	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/2013

<b>SOURCE OF FUNDS:</b> Signal Supervisor District 4 (100%)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

There were no General Funds used in this project

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

APPROVE

BY   
Tina Grande

**County Executive Office Signature**

Dept't Recomm.:  Consent  Policy

Per Exec. Ofc.:  Consent  Policy

**Prev. Agn. Ref.** 09/14/10, Item 3.45 | **District:** 4/4 | **Agenda Number:**

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

**3-42**

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Traffic Signal and Lighting at the intersection of Washington Street and 41st Avenue, City of Palm Desert/Bermuda Dunes area.

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The originally authorized amount of the contract was \$235,832. The total amended contract is \$284,806, which is 20.8% more than the originally authorized amount. The increase in original contract price was the result of one (1) contract change order to compensate the contractor in determining the exact locations of various utilities prior to installing signal interconnect conduit for approximately one mile along Washington Street. The presence of multiple utilities not shown in the approved plans prevented the contractor from proceeding with the installation of the interconnect system without incurring extra cost and additional time. The change order was approved by the Board on November 27, 2012.

This work was completed at the direction of the Department on April 14, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C0-0538.

**Budget**

Original Contract Amount		\$235,832.00
Tot. Chg Orders Authorized -	21.2%	\$50,000.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$285,832.00
* Quantity Adjustments	-0.4%	(\$1,025.80)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	120.8%	\$284,806.20

**Expenditures**

Total Progress Payments -	\$284,806.20
Estimated Pending Payments	
Total Expenditures	\$284,806.20

**(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. If the total pay quantity of any item of work required under the contract varies from the Engineer's 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."

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC  
P O BOX 1147 – RIVERSIDE, CA 92502  
MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010  
RIVERSIDE COUNTY CLERK OF THE BOARD  
P. O. BOX 1147 – RIVERSIDE, CA 92502**

THIS SPACE FOR RECORDERS USE ONLY

**NOTICE OF COMPLETION**

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 and Associated Improvements

**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 & Company, Inc.

**Street or legal description of site:** Washington Street & 41st Avenue

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

STATE OF CALIFORNIA )

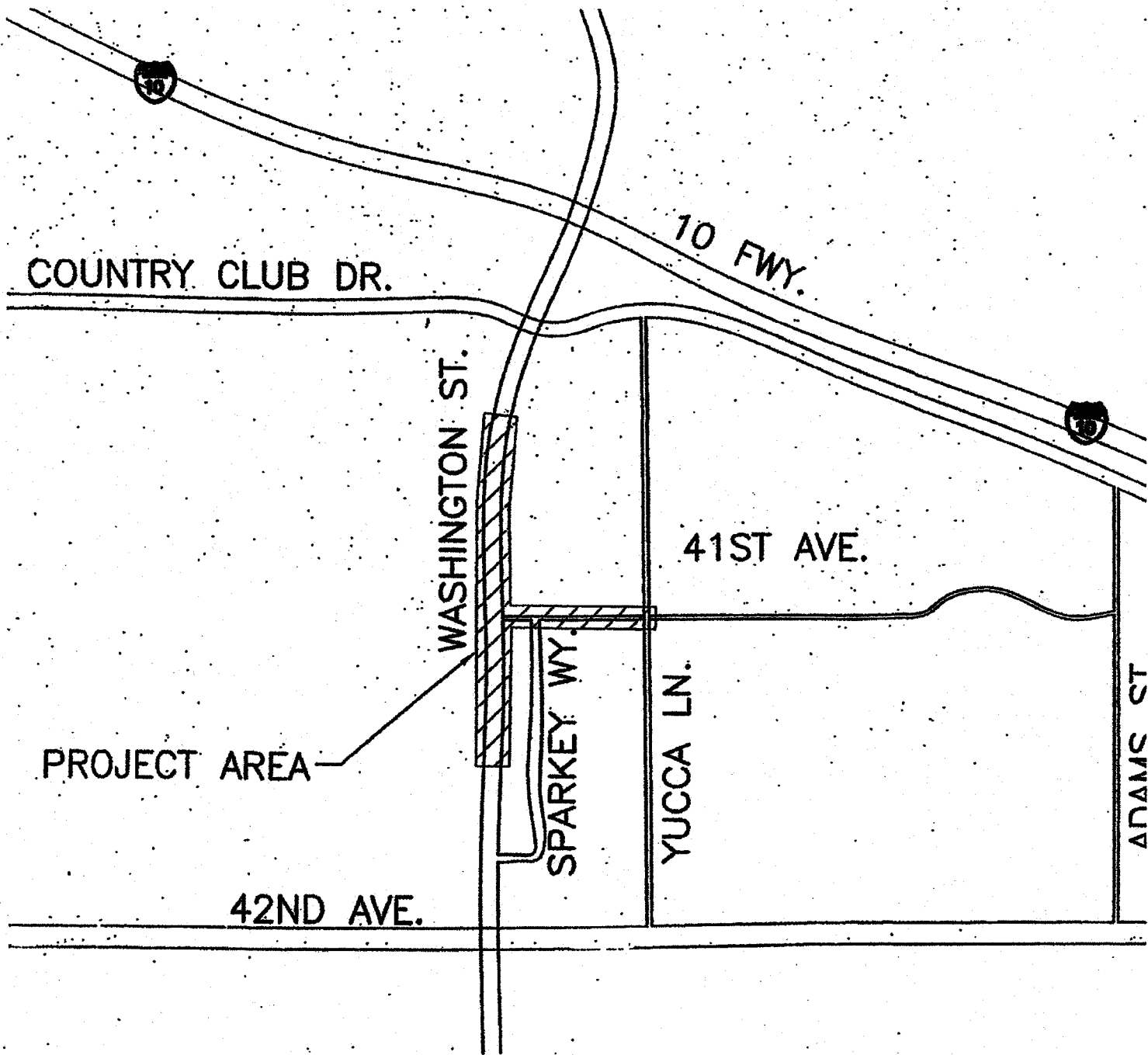
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COUNTY OF RIVERSIDE )

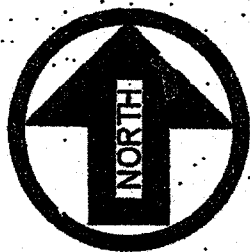
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Chairman of the Board of Supervisors



PROJECT AREA



NO SCALE

TOWNSHIP: T5S

RANGE: R6E & R7E

SECTION: 13

2006 THOMAS BROS. MAP PAGE: 819

# LOCATION MAP

PROJECT: Washington Street and 41st Avenue Traffic Signal and Lighting County Project No.: CO-0538 Contract No.: 10-08-007		Contractor: Steiny & Company Address: 12907 E. Garvey Avenue City, State, Zip: Baldwin Park, CA 91706		Estimate No. 6 Final From: August 26, 2012 To: November 26, 2012									
Item No.	Item Description	Units	Quantity	Unit Price	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					235,832.00		285,832.00		50,000.00			284,806.20	
<b>PROJECT TOTAL</b>													

Made by: Ivan Mendoza  
 Checked by: WJ 12-6  
 OK Const. Supv.: WJ 12/09/12

Working Days: 35  
 Days Added: 26  
 Subtotal: 61  
 Days Used: 61  
 % Time Elapsed: 100%

Start Date: 1-14-11  
 End Date: 4-14-11  
 % \$ Complete: 100%  
 Original Contract: \$235,832.00  
 Amended Contract: \$285,832.00

TOTAL VALUE OF WORK TO DATE: \$284,806.20  
 LESS RETENTION: 2% 5,696.12  
 TOTAL DUE TO DATE: \$279,110.08  
 LESS PREVIOUSLY INVOICED: 230,110.08  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$49,000.00

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Juan C. Perez, Director of Transportation  
 Steiny & Company

Quantities on This Estimate Approved WJ Perez Date: 12/12/12

**PAYMENT APPROVAL**

Fund: 20000  
 Dept ID: 31305  
 Account: 527980  
 Project: ZCO-05386  
 Activity ID: Z3500  
 Resource Type: CNT  
 Signature: [Signature]  
 Date: 12/17/12

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	
1	TRAFFIC CONTROL SYSTEM	LS	1	4,450.00	4,450.00	1.00	4,450.00	1.00	4,450.00	1.00	1.00	4,450.00	1.00	4,450.00	100%		
2	ITEM DELETED BY ADDENDUM			0.00	0.00										N/A		
3	MINOR CONCRETE (CURB RAMP) (CRS 403-CASE A) SOUTHEAST CORNER OF INTERSECTION	EA	1	5,780.00	5,780.00	1.00	5,780.00	1.00	5,780.00	1.00	1.00	5,780.00	1.00	5,780.00	100%		
4	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B) NORTHWEST CORNER OF INTERSECTION	EA	1	4,400.00	4,400.00	1.00	4,400.00	1.00	4,400.00	1.00	1.00	4,400.00	1.00	4,400.00	100%		
5	DUST ABATEMENT	LS	1	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	1.00	2,000.00	1.00	2,000.00	100%		
6	WATER POLLUTION CONTROL	LS	1	2,300.00	2,300.00	1.00	2,300.00	1.00	2,300.00	1.00	1.00	2,300.00	1.00	2,300.00	100%		
7	ITEM DELETED BY ADDENDUM			0.00	0.00										N/A		
8	ROADSIDE SIGN-ONE POST	EA	12	208.00	2,496.00	12.00	2,496.00	12.00	2,496.00	13.00	13.00	2,704.00	13.00	2,704.00	108%		
9	REMOVE AND SALVAGE ROADSIDE SIGNS	EA	2	50.00	100.00	2.00	100.00	2.00	100.00	2.00	2.00	100.00	2.00	100.00	100%		
10	THERMOPLASTIC PAVEMENT MARKING	SQFT	750	3.40	2,550.00	750.00	2,550.00	750.00	2,550.00	563.00	563.00	1,914.20	563.00	1,914.20	75%		
11	PAINT TRAFFIC STRIPE (2-COAT)	LF	5,800	0.25	1,450.00	5,800.00	1,450.00	5,800.00	1,450.00	4,344.00	4,344.00	1,086.00	4,344.00	1,086.00	75%		
12	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	320	1.10	352.00	320.00	352.00	320.00	352.00	240.00	240.00	264.00	240.00	264.00	75%		
13	PAVEMENT MARKER (REFLECTIVE)	EA	160	3.65	584.00	160.00	584.00	160.00	584.00	120.00	120.00	438.00	120.00	438.00	75%		
14	SIGNAL AND LIGHTING	LS	1	209,370.00	209,370.00	1.00	209,370.00	1.00	209,370.00	1.00	1.00	209,370.00	1.00	209,370.00	100%		
CCO 1	POTHOLING OF UTILITIES	LS	0	50,000.00	0.00	1.00	50,000.00	1.00	50,000.00	1.00	1.00	50,000.00	1.00	50,000.00	100%		

Contractor: Steiny & Company  
 Address: 12807 E. Garvey Avenue  
 City, State, Zip: Baldwin Park, CA 91706

Contract No.: 10-08-007  
 County Project No.: CO-0638  
 PROJECT: Washington Street and 41st Avenue Traffic Signal and Lighting

Estimate No. 6 Final  
 From: August 26, 2012  
 To: November 25, 2012

