

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

4039



**FROM:** TLMA – Transportation Department

**SUBMITTAL DATE:**  
November 10, 2014

**SUBJECT:** Notice of Completion – Traffic Signal at the Intersection of Briggs Road and Barn Road in the Community of French Valley. 3<sup>rd</sup>/3<sup>rd</sup> District; [\$179,132]; Local Funds 100%

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

**BACKGROUND:**

**Summary**

By Minute Order 3-65 of June 17, 2014, the Board of Supervisors entered into a contract with PTM General Engineering Services, Inc. of Riverside, CA for the construction of a traffic signal at the intersection of Briggs Road and Barn Road in the community of French Valley.

Departmental Concurrence

Patricia Romo  
Assistant Director of Transportation  
for Juan C. Perez  
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
<b>COST</b>	\$ 179,132	\$ 0	\$ 179,132	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0	
<b>SOURCE OF FUNDS:</b> Measure A/Western (100%). There were no General funds used in this Project.				<b>Budget Adjustment:</b> No	
				<b>For Fiscal Year:</b> 14/15	

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

APPROVE  
BY   
Tina Grande

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

- A-30
- 4/5 Vote
- Positions Added
- Change Order

**Prev. Agn. Ref.:** 6/17/14, Item 3-65 | **District:** 3/3 | **Agenda Number:**

**3-15**

**SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**  
**FORM 11: Notice of Completion – Traffic Signal at the Intersection of Briggs Road and Barn Road in the Community of French Valley. 3<sup>rd</sup>/3<sup>rd</sup> District. [\$179,132]; Local Funds 100%**

**DATE:** November 10, 2014

**PAGE:** 2 of 2

**BACKGROUND:**

**Summary (continued)**

The originally authorized amount of the contract was \$185,158. The total amended contract is \$179,132, which is 3.3% less than the originally authorized amount.

The work was completed at the direction of the Transportation Department on August 22, 2014, Work Order numbers C4-0055.

**Impact on Residents and Businesses**

The traffic signal has improved traffic safety by providing controlled traffic movements. The intersection is adjacent to two schools to the southwest and a new residential development to the northeast.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**Budget**

Original Contract Amount		<b>\$185,158</b>
Total Change Orders Authorized	0.0%	<b>\$0</b>
Estimated Pending Change Orders	0.0%	<b>\$0</b>
Authorized Contract Amount		<b>\$185,158</b>
* Quantity Adjustments	-3.3%	<b>(\$6,026)</b>
+ CCO FA Adjustments	0.0%	<b>\$0</b>
Total Amended Contract Amount	96.7%	<b>\$179,132</b>

**Expenditures**

Total Progress Payments		<b>\$179,132</b>
Estimated Pending Payments		<b>\$0</b>
Total Expenditures		<b>\$179,132</b>

**(Over)/Under Contract Amount** **\$0**

+ 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% or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

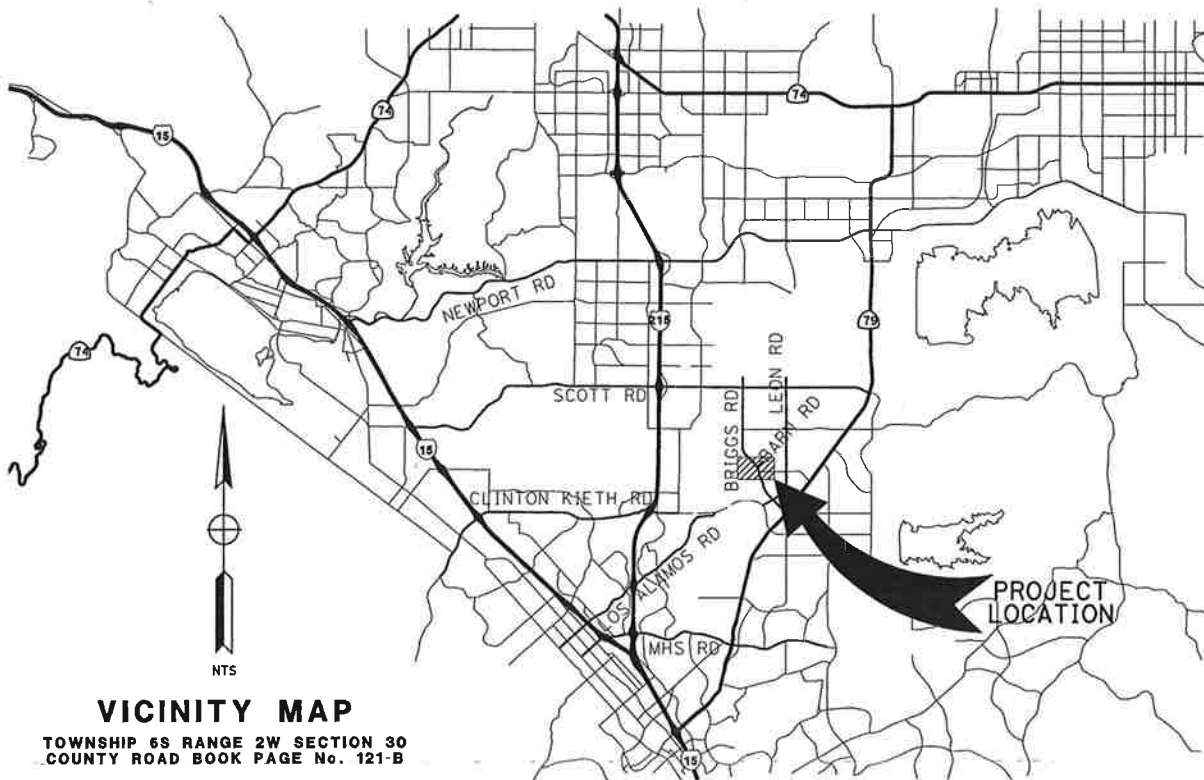
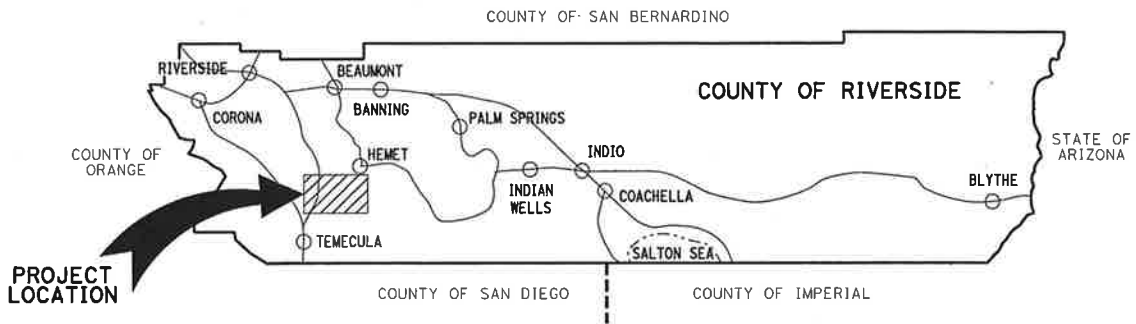
This project was funded with \$179,132 of Measure A/Western funds.

**Contract History and Price Reasonableness**

N/A

COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT

Briggs Road and Barn Road  
Traffic Signal and Lighting Project  
In the Community of French Valley  
Project No. C4-0055



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Briggs Road and Barn Road Traffic Signal and Lighting Project, in the Community of French Valley

County Project No.: C4-0055

Contract No. 14-05-008

SHEET 1 of 2

Processed Construction Inspection 10/17/2014



Contractor: PTM General Engineering Services, Inc.

Address: 5942 Acorn Street

City, State, Zip: Riverside, CA 92504

Estimate No. 4 Final

From: September 26, 2014

To: October 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	WATER POLLUTION CONTROL	LS	1	400.00	400.00	1.00			400.00	1.00		400.00	1.00	100%	
2	TRAFFIC CONTROL SYSTEM	LS	1	2,545.50	2,545.50	1.00			2,545.50	1.00		2,545.50	1.00	100%	
3	DEVELOP WATER SUPPLY	LS	1	200.00	200.00	1.00			200.00	1.00		200.00	1.00	100%	
4	DUST ABATEMENT	LS	1	250.00	250.00	1.00			250.00	1.00		250.00	1.00	100%	
5	CLEARING AND GRUBBING	LS	1	500.00	500.00	1.00			500.00	1.00		500.00	1.00	100%	
6	SIGNAL AND LIGHTING	LS	1	158,000.00	158,000.00	1.00			158,000.00	1.00		158,000.00	1.00	100%	
7	REMOVE THERMOPLASTIC TRAFFIC STRIPE AND PAINT	LSQFT	2,300	1.70	3,910.00	2,300.00			3,910.00	2,300.00		2,832.50	1,725.00	75%	
8	PAINT TRAFFIC STRIPE (2-COAT)	LF	6,250	0.55	3,437.50	6,250.00			3,437.50	6,250.00		4,275.15	7,773.00	124%	
9	THERMOPLASTIC PAVEMENT MARKING	SQFT	1,100	3.00	3,300.00	1,100.00			3,300.00	1,100.00		2,881.08	960.36	87%	
10	PAVEMENT MARKER (RETROREFLECTIVE)	EA	235	3.00	705.00	235.00			705.00	235.00		528.00	176.00	75%	
11	ROADSIDE SIGN - ONE POST	EA	3	260.00	780.00	3.00			780.00	3.00		780.00	3.00	100%	
12	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	2	85.00	170.00	2.00			170.00	2.00		170.00	2.00	100%	
13	REMOVE (AND SALVAGE) EXISTING SIGN (AND POST)	EA	11	60.00	660.00	11.00			660.00	11.00		480.00	8.00	73%	
14	RELOCATE ROADSIDE SIGN	EA	2	150.00	300.00	2.00			300.00	2.00				0%	
15	MISCELLANEOUS WORK (AS DIRECTED)	FA	5,000	1.00	5,000.00	5,000.00			5,000.00	5,000.00		190.07	190.07	4%	
16	DE-MOBILIZATION	LS	1	5,000.00	5,000.00	1.00			5,000.00	1.00		5,000.00	1.00	100%	

PROJECT: Briggs Road and Barn Road Traffic Signal and Lighting Project, in the Community of French Valley  
 County Project No.: C4-0055  
 Contract No. 14-05-006

Contractor: PTM General Engineering Services, Inc.  
 Address: 5942 Acorn Street  
 City, State, Zip: Riverside, CA 92504

Estimate No. 4 Final  
 From: September 26, 2014  
 To: October 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date Quantity	% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity			
					185,158.00		0.00		185,158.00					179,132.30	
<b>PROJECT TOTAL</b>					185,158.00		0.00		185,158.00					179,132.30	

Made by: Daniel Ayala  
 Checked by: [Signature] 10-17-14  
 OK Const. Supv. [Signature] 10/14/14

Working Days: 35  
 Days Added: 0  
 Subtotal: 35  
 Days Used: 43  
 % Time Elapsed: 123%

Start Date: 6-23-14  
 End Date: 8-22-14  
 % \$ Complete: 97%

Original Contract: \$185,158.00  
 Amended Contract: \$185,158.00

TOTAL VALUE OF WORK TO DATE: \$179,132.30  
 LESS RETENTION: 5% 8,956.60  
 TOTAL DUE TO DATE: \$170,175.70  
 LESS PREVIOUSLY INVOICED: 165,425.70  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$4,750.00

This Estimate Approved [Signature] Date: 10/30/14 for Patricia Romo, Assistant Director of Transportation

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved [Signature] Date: 10-25-14  
 PTM, General Engineering Services, Inc.

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31305  
 Account 527980  
 Project Z04-0055E  
 Activity ID Z3500

RANS FISCAL APPROVED

Resource Type CNT  
 Signature [Signature]  
 Date 10/29/14

[Signature] DATE 10-31-14

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:** Briggs Road and Barn Road Traffic Signal and Lighting Project

**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:** PTM General Engineering Services, Inc.

**Street or legal description of site:** Briggs Road and Barn Road

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)

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