

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

209



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
January 3, 2013

**SUBJECT:** Notice of Completion – Countywide Traffic Signal Battery Backup System and LED Modules Improvement Project at Various Locations, Phase 2

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

**BACKGROUND:** By Minute Order 3.32 dated June 12, 2012, the Board of Supervisors entered into a contract with Republic ITS, Inc. of Anaheim, CA for the construction of Countywide traffic signal battery backup system and LED modules for red and green at various locations throughout Riverside County.

Juan C. Perez  
Director of Transportation and Land Management

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$245,185	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> Proposition 111 (Gas Tax) (100%)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
There were no General Funds used in this project	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE  
BY:   
Tina Grande  
County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Ashley, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Jeffries, Tavaglione, Stone, Benoit and Ashley  
**Nays:** None  
**Absent:** None  
**Date:** January 15, 2013  
**xc:** Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

Prev. Agn. Ref. 6/12/12, Item 3.32 | District: All/All | Agenda Number:

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3-16

Departmental Concurrence

Policy  
 Policy  
 Consent  
 Consent  
 Dept't Recomm.:  
 Per Exec. Ofc.:

The Honorable Board of Supervisors  
RE: Notice of Completion – Countywide Traffic Signal Battery Backup System and LED  
Modules Improvement Project at Various Locations, Phase 2

Page 2 of 2

The originally authorized amount of the contract was \$249,954. The total amended contract is \$245,185, which is 1.9% less than the originally authorized amount.

This work was completed at the direction of the Department on October 31, 2012, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order B9-0996.

**Budget**

Original Contract Amount		\$249,954.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$249,954.00
* Quantity Adjustments	-1.9%	(\$4,769.00)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	98.1%	\$245,185.00

**Expenditures**

Total Progress Payments -	\$245,185.00
Estimated Pending Payments	
Total Expenditures	\$245,185.00

**(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

DOC # 2013-0024968  
01/16/2013

Customer Copy Label  
The paper to which this label is  
affixed has not been compared  
with the filed/recorded document

Larry W Ward  
County of Riverside  
Assessor, County Clerk & Recorder

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: Countywide BBS and LED Modules Improvement Project, Phase 2

Date of Completion: Date of this notice 01/15/13

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

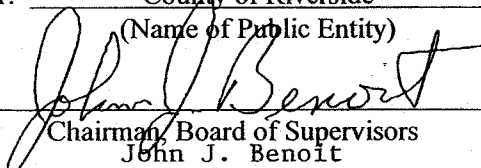
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: Republic ITS, Inc.

Street or legal description of site: Various Locations

Dated: January 15, 2013

Owner: County of Riverside  
(Name of Public Entity)

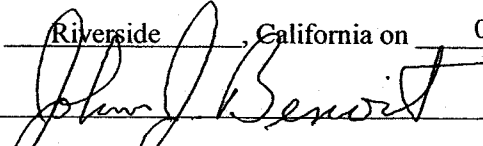
By:   
Chairman, Board of Supervisors  
John J. Benoit

STATE OF CALIFORNIA )

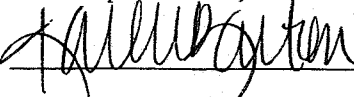
COUNTY OF RIVERSIDE )

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 01/15/13 (Date)

  
Chairman of the Board of Supervisors  
John J. Benoit

ATTEST:  
Kecia Harper-Ihem, Clerk

By  Deputy

01.15.13 3-16

COPY



LARRY W. WARD  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER

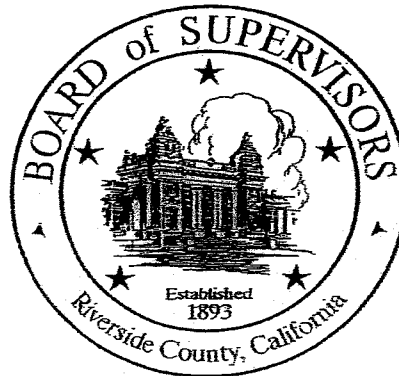
Recorder  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000  
<http://riverside.asrcikrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors  
(embossed on document)



Date:

1-15-13

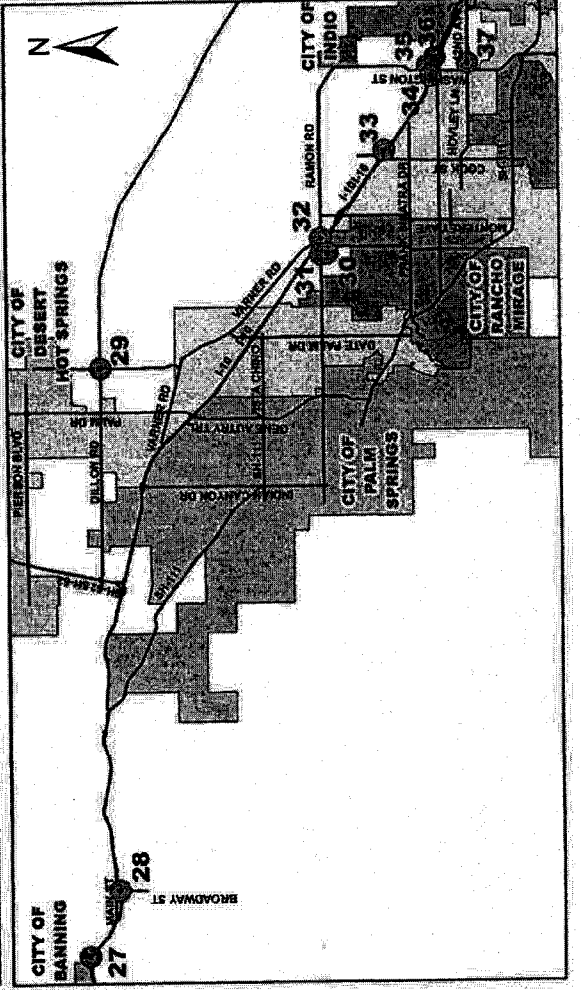
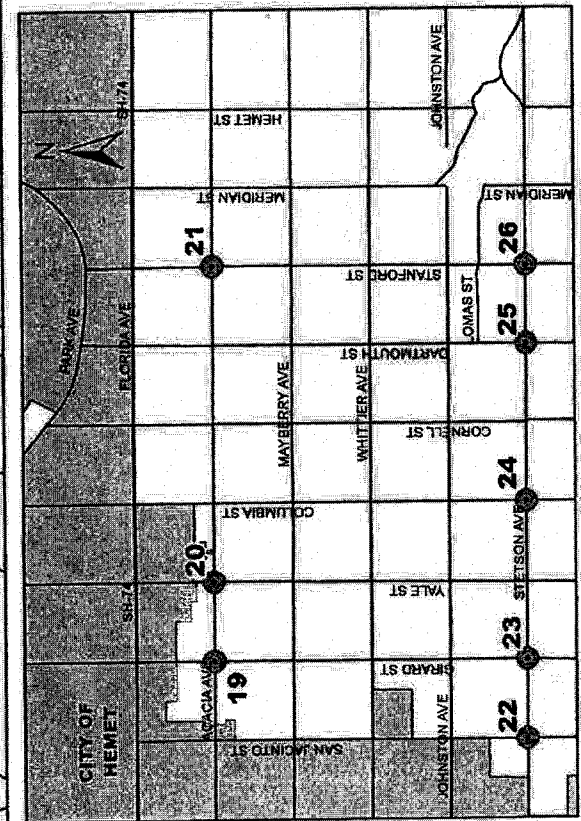
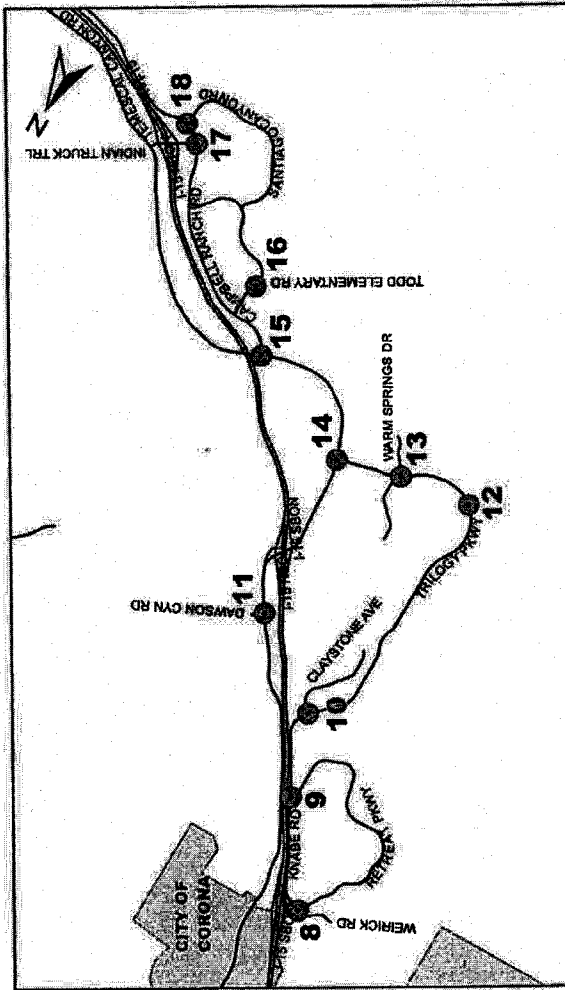
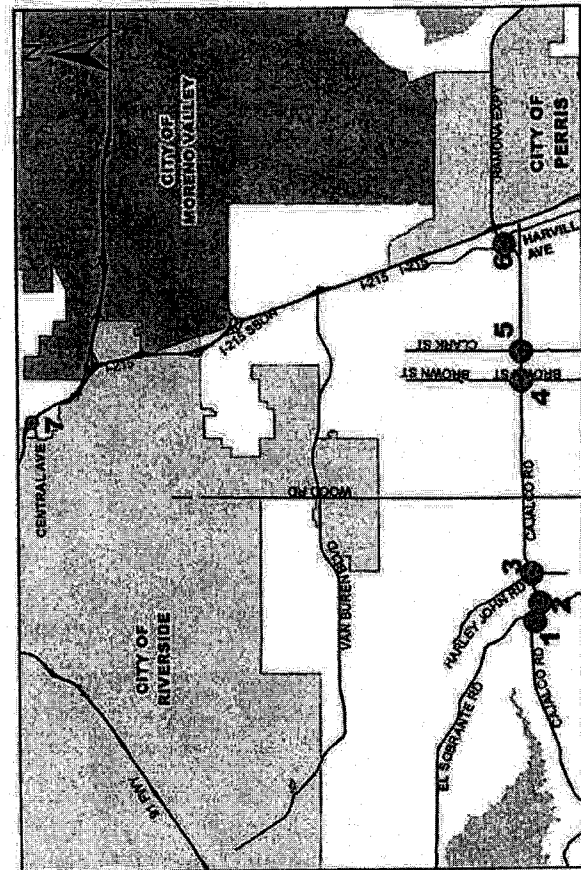
Signature:

*Karen Barton*

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

COUNTY WIDE BATTERY BACKUP & LED RETROFIT PROJECT PHASE 2



PROJECT: Countywide Traffic Signal Battery Backup System and LED Modules  
 Improvement Project at Various Locations, Phase 2  
 County Project No.: 89-0996  
 Contract No. 12-05-002

Contractor: Republic, ITS  
 Address: 1286 North La Loma Circle  
 City, State, Zip: Anaheim, CA 92806

Contract No. 12-05-002  
 Voucher No. 310955  
 JOSE Gutierrez (5-3254)

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized		Previous Quantity	Total Estimate To Date Quantity	% Auth.
								Quantity	Amount			
					249,954.00		0.00		249,954.00		53,424.50	245,185.00
<b>PROJECT TOTAL</b>												

Made by: Steve Kestly  
 Checked by: WJ 11-1-12  
 OK Const. Supv. \_\_\_\_\_

Working Days: Start Date: 8-27-12 End Date: 10-31-12  
 Days Added: 0  
 Subtotal: 45 % Complete: 98%  
 Days Used: 44 Original Contract: \$249,954.00  
 % Time Elapsed: 98% Amended Contract: \$249,954.00

TOTAL VALUE OF WORK TO DATE: \$245,185.00  
 LESS RETENTION: 5% 12,259.26  
 TOTAL DUE TO DATE: \$232,925.74  
 LESS PREVIOUSLY INVOICED: 182,172.47  
 TOTAL DUE THIS PAYMENT: \$50,753.27

This Estimate Approved [Signature] Date: 12-4-12 for  
 Juan C. Perez, Director of Transportation and Land Management

Quantities on This Estimate Approved [Signature] Date: 11/20/12  
 Republic, ITS

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

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31305  
 Account 527980  
 Project Z-09-0996  
 Activity ID Z-3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 11/27/12

TRANSFISCAL APPROVED  
 By: Crystal DiMatteo 5-3461  
 DEC 04 2012

**RECEIVED**  
 TLMA - PURCHASING  
 TLMA  
 DEC 06 2012  
 Approved  
 Robert Brooks (5-3243)

**RECEIVED**  
 DEC 04 2012  
 COUNTY OF RIVERSIDE  
 TRANSPORTATION DEPT.  
 ACCOUNTING

PROJECT: Countywide Traffic Signal Backup System and LED Modules  
 Improvement Project at Various Locations, Phase 2  
 County Project No.: B9-0996  
 Contract No. 12-05-002



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	TRAFFIC CONTROL SYSTEM	LS	1	6,650.00	6,650.00			1.00	6,650.00	0.25	1,662.50	0.75	6,650.00	1.00	6,650.00	100%
2	12" RED ARROW LED TRAFFIC SIGNAL MODULE	EA	130	51.00	6,630.00			130.00	6,630.00			125.00	6,375.00	125.00	6,375.00	96%
3	12" GREEN ARROW LED TRAFFIC SIGNAL MODULE	EA	174	58.00	10,092.00			174.00	10,092.00			156.00	9,048.00	156.00	9,048.00	90%
4	12" RED BALL LED TRAFFIC SIGNAL MODULE	EA	402	52.00	20,904.00			402.00	20,904.00	371.00	19,292.00	361.00	19,292.00	371.00	19,292.00	92%
5	12" GREEN BALL LED TRAFFIC SIGNAL MODULE	EA	387	60.00	23,220.00			387.00	23,220.00			10.00	670.00	10.00	670.00	83%
6	PV RED LED TRAFFIC SIGNAL MODULE	EA	12	67.00	804.00			12.00	804.00			10.00	670.00	10.00	670.00	83%
7	PV GREEN LED TRAFFIC SIGNAL MODULE	EA	12	82.00	984.00			12.00	984.00			10.00	820.00	10.00	820.00	83%
8	MINOR CONCRETE (SIDEWALK) MAINTENANCE PAD)	SQFT	300	20.00	6,000.00			300.00	6,000.00			300.00	6,000.00	300.00	6,000.00	100%
9	CONDUCTOR REPLACEMENT (SERVICE CABINET TO CONTROLLER CABINET)	LF	4,275	2.80	11,970.00			4,275.00	11,970.00	4,275.00	11,970.00		11,970.00	4,275.00	11,970.00	100%
10	BATTERY BACK-UP SYSTEM (MOUNT EXTERNALLY TO CONTROLLER CABINET)	EA	28	4,500.00	126,000.00			28.00	126,000.00	3.00	13,500.00	25.00	126,000.00	28.00	126,000.00	100%
11	BATTERY BACK-UP SYSTEM (MOUNT INTERNALLY TO CONTROLLER CABINET)	EA	9	3,300.00	29,700.00			9.00	29,700.00			9.00	29,700.00	9.00	29,700.00	100%
12	DE-MOBILIZATION	LS	1	7,000.00	7,000.00			1.00	7,000.00	1.00	7,000.00		7,000.00	1.00	7,000.00	100%

Contractor: Republic, ITS  
 Address: 1266 North La Loma Circle  
 City, State, Zip: Anaheim, CA 92806

Estimate No. 2 Final  
 From: September 26, 2012  
 To: October 25, 2012