

311A



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

**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

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%)  There were no General Funds used in this project	<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

**MINUTES OF THE BOARD OF SUPERVISORS**

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

**Ayes:** Jeffries, Stone, Benoit and Ashley  
**Nays:** None  
**Absent:** Tavaglione  
**Date:** January 29, 2013  
**xc:** Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

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

3-42

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

Departmental Concurrence

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

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%	<u>\$284,806.20</u>

**Expenditures**

Total Progress Payments -		\$284,806.20
Estimated Pending Payments		
Total Expenditures		<u>\$284,806.20</u>

**(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

DOC # 2013-0050156  
01/30/2013

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

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 01/29/13

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: Steiny & Company, Inc.

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

Dated: January 29, 2013

Owner: County of Riverside  
(Name of Public Entity)

By: John J. Benoit  
Chairman, Board of Supervisors  
John J. Benoit

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 01/29/13 (Date)

John J. Benoit, Chairman of the Board of Supervisors  
John J. Benoit

ATTEST:  
Kecia Harper-Ihem, Clerk

By: [Signature] Deputy

01.29.13 3-42

COPY



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

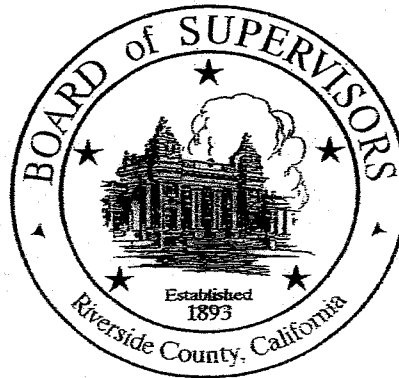
**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000  
<http://riverside.asrcrkrec.com>

**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:

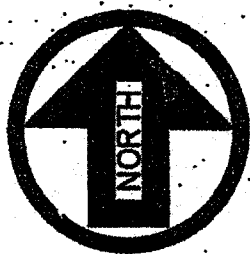
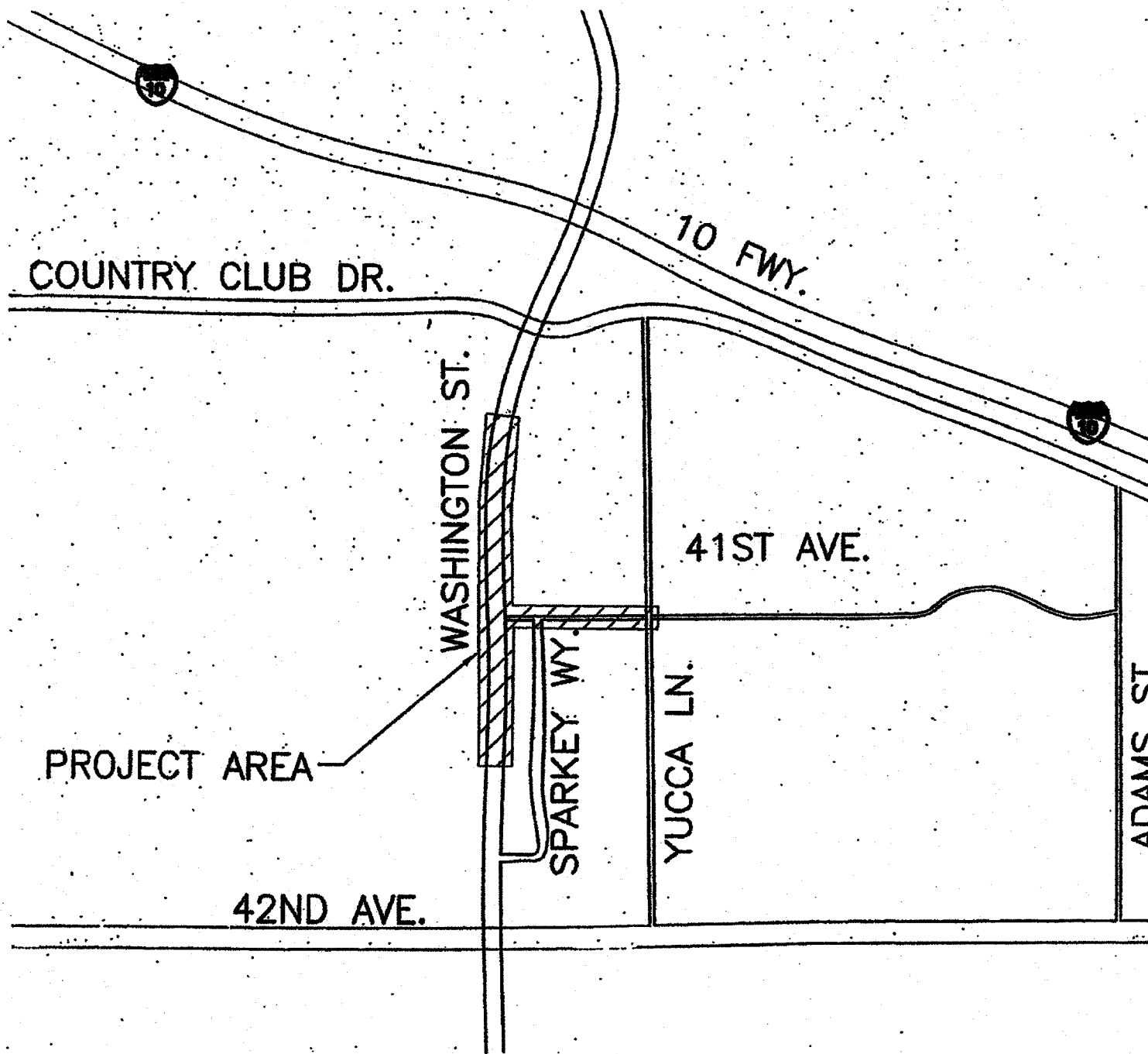
1-29-13

Signature:

Karen Barton

Print Name:

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



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-0638  
**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	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
	<b>PROJECT TOTAL</b>				235,832.00		50,000.00		285,832.00		50,000.00			284,806.20	

**Made by:** Ivan Mendoza  
**Checked by:** [Signature] 12-6  
**OK Const. Supv.:** [Signature] 12/6/12

**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: \_\_\_\_\_  
 Juan C. Perez, Director of Transportation

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

Quantities on This Estimate Approved [Signature] Date: 12/12/12  
 Steiny & Company

**PAYMENT APPROVAL**

**Dept ID** 31305  
**Account** 527980  
**Project** ZCO-0638E  
**Activity ID** Z3600  
**Resource Type** CNT  
**Signature** [Signature]  
**Date** 12/17/12

PROJECT: Washington Street and 41st Avenue Traffic Signal and Lighting  
 County Project No.: CO-0538  
 Contract No.: 10-08-007

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

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

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			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			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			1.00		4,400.00	100%	
5	DUST ABATEMENT	LS	1	2,000.00	2,000.00	1.00			2,000.00	1.00			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			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	13.00			13.00		2,704.00	108%	
9	REMOVE AND SALVAGE ROADSIDE SIGNS	EA	2	50.00	100.00	2.00			100.00	2.00			2.00		100.00	100%	
10	THERMOPLASTIC PAVEMENT MARKING	SQFT	750	3.40	2,550.00	750.00			2,550.00	563.00			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	4,344.00			4,344.00		1,086.00	75%	
12	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING	SQFT	320	1.10	352.00	320.00			352.00	240.00			240.00		264.00	75%	
13	PAVEMENT MARKER (REFLECTIVE)	EA	160	3.65	584.00	160.00			584.00	120.00			120.00		438.00	75%	
14	SIGNAL AND LIGHTING	LS	1	209,370.00	209,370.00	1.00			209,370.00	1.00			1.00		209,370.00	100%	
CCO 1	POTHOLING OF UTILITIES	LS	0	50,000.00	0.00	1.00		50,000.00	50,000.00	1.00			1.00		50,000.00	100%	