

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

451 A



FROM: TLMA/Transportation Dept. **SUBMITTAL DATE:** June 16, 2003

SUBJECT: Notice of Completion - Reconstruction and resurfacing of Murrieta Road, Scott Road to Newport Road, Sun City area

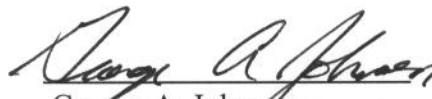
RECOMMENDED MOTION: That the Board execute and file the attached "Notice of Completion"

BACKGROUND:

By Minute Order 3.55 of November 20, 2001, the Board entered into an agreement with L. D. Anderson, Inc. for the reconstruction and resurfacing of Murrieta Road in the Sun City area of Riverside County. The authorized amount of the contract was \$695,594.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$746,215.16, which is 7.28% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on June 21, 2002. The delay in filing this Notice of Completion was due to the negotiation of a change order and subsequent submittal and approval of backup documentation. The work was inspected by the Construction Engineering Section of the Transportation Department.

(Continued on page 2)...


George A. Johnson
Director of Transportation

HMS:js

Attachment: Notice of Completion

FINANCIAL DATA:

CURRENT YEAR COST: \$746,215.16
NET COUNTY COST: \$ N/A

ANNUAL COST: \$ 0
IN CURRENT BUDGET: YES
BUDGET ADJUSTMENT: YES/ NO/ X

SOURCE OF FUNDS: Measure A/Western, Gas Tax

C.E.O. RECOMMENDATION:

APPROVE

County Executive Officer Signature



Policy

Consent

Department Recommendation:
Per Executive Office:

Prev. Agn. ref. 11/20/01 (3.55)

Dist. 3 AGENDA NO.

Reconstruction and resurfacing of Murrieta Road, Scott Road to Newport Road, Sun City area

Budget

Original Contract Amount		\$695,594.00	
Tot. Chg Orders Authorized - 2	3.87%	\$26,886.36	
Est. Pending Change Orders	0.00%	\$0.00	
Amended Contract Amount			\$722,480.36
* Quantity Adjustments	3.47%		\$24,152.71
+ CCO FA Adjustments	-0.06%		<u>(\$417.91)</u>
Total Amended Contract	107.28%		\$746,215.16

Expenditures

Total Progress Payments #1-6		\$746,215.16	
Estimated Pending Payments		\$0.00	<u> </u>
Total Expenditures			\$746,215.16

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