

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

450A



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

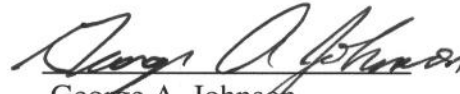
**SUBJECT:** Notice of Completion - Construction of sidewalk and associated improvements on various streets, Rubidoux, Pedley, Home Gardens, Coronita and Woodcrest areas

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

**BACKGROUND:**

By Minute Order 3.58 of June 18, 2002, the Board entered into an agreement with Wheeler Paving, Inc. for the construction of concrete sidewalk and associated improvements on various streets in the Rubidoux, Pedley, Home Gardens, Coronita and Woodcrest areas of Riverside County. The authorized amount of the contract was \$381,096.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$431,573.28, which is 13.25% more than the originally authorized amount. The Change Orders became necessary primarily to meet all the current ADA access design requirements in older residential neighborhoods that were not originally designed to today's standards, as well as to do needed remedial drainage work.

(Continued on page 2)...

  
George A. Johnson  
Director of Transportation

HMS:js

Attachment: Notice of Completion

**FINANCIAL DATA:**

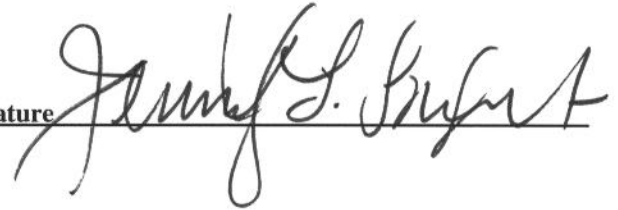
CURRENT YEAR COST: \$431,573.28  
NET COUNTY COST: \$ N/A

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

SOURCE OF FUNDS: SB821, Measure A/Western, Gas Tax, RDA, Combined Improvement Fund

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

County Executive Officer Signature



Policy

Consent

Department Recommendation:  
Per Executive Office:

Prev. Agn. ref. 5/20/03 (3.41)

Dist. 1,2 AGENDA NO.

June 16, 2003

Construction of sidewalk and associated improvements on various streets, Rubidoux, Pedley, Home Gardens, Coronita and Woodcrest areas

This work was completed in conformance with the plans and specifications on November 1, 2002. The work was inspected by the Construction Engineering Section of the Transportation Department.

W.O. B1-0431, B2-0422, B2-0427, B2-0428, B2-0429, B2-0448, B2-0455

**Budget**

Original Contract Amount		\$381,096.00	
Tot. Chg Orders Authorized - 2	12.17%	\$46,377.00	
Est. Pending Change Orders	0.00%	\$0.00	
Amended Contract Amount			<b>\$427,473.00</b>
* Quantity Adjustments	1.08%		\$4,100.28
+ CCO FA Adjustments	0.00%		\$0.00
<b>Total Amended Contract</b>	<b>113.25%</b>		<b>\$431,573.28</b>

**Expenditures**

Total Progress Payments #1-5		\$431,573.28	
Estimated Pending Payments		\$0.00	
Total Expenditures			<b>\$431,573.28</b>

**(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."