

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

577  
A



FROM: TLMA/Transportation Dept. SUBMITTAL DATE: June 23, 2003

**SUBJECT:** Notice of Completion - Reconstruction of Clay Street, from Van Buren Blvd. to Limonite Ave., and Construction of Traffic Signal at Clay Street and Linares Avenue, West Riverside area

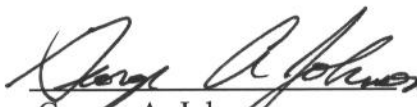
**RECOMMENDED MOTION:** That the Board execute and file the attached "Notice of Completion"

**BACKGROUND:**

By Minute Order 3.43 of September 24, 2002, the Board entered into an agreement with All American Asphalt for the reconstruction of Clay Street, from Van Buren Blvd. to Limonite Ave., and construction of Traffic Signal at Clay Street and Linares Avenue, and associated improvements, in the West Riverside area of Riverside County. The authorized amount of the contract was \$643,323.20. The total amended contract amount (including Change Orders and quantity adjustments) is \$652,958.24, which is 1.5% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on April 9, 2003. 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: \$652,958.24  
NET COUNTY COST: \$ N/A

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

SOURCE OF FUNDS: Signal Mitigation Program, RDA, Measure A

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

**APPROVE**



County Executive Officer Signature

Policy

Consent

Department Recommendation:  
Per Executive Office:

Prev. Agn. ref. 9/24/02 (3.43)

Dist. 2

AGENDA NO.

3.44

Reconstruction of Clay Street, from Van Buren Blvd. to Limonite Ave., and Construction of Traffic Signal at Clay Street and Linares Avenue, West Riverside area  
 W.O. B1-0630, B2-0444

**Budget**

Original Contract Amount		\$643,323.32	
Tot. Chg Orders Authorized - 0	0.00%	\$0.00	
Est. Pending Change Orders	0.00%	\$0.00	
Amended Contract Amount			<b>\$643,323.32</b>
* Quantity Adjustments	1.50%		\$9,634.92
+ CCO FA Adjustments	0.00%		\$0.00
<b>Total Amended Contract</b>	<b>101.50%</b>		<b>\$652,958.24</b>

**Expenditures**

Total Progress Payments #1-3		\$648,958.24	
Estimated Pending Payments		\$4,000.00	
Total Expenditures			<b>\$652,958.24</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."