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



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

SUBJECT: Notice of Completion - Reconstruction and realignment of Gilman Springs Road, between 0.7 km south of Bold Style Ave. and 3.2 km north of Lamb Canyon Road, Moreno Valley area

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

BACKGROUND:

By Minute Order 3.22 of July 16, 2002, the Board entered into an agreement with Matich Corporation for the reconstruction and realignment of Gilman Springs Road, between 0.7 km south of Bold Style Ave. and 3.2 km north of Lamb Canyon Road, in the Moreno Valley area of Riverside County. The authorized amount of the contract was \$3,518,955.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$3,820,934.27, which is 8.6% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on February 10, 2003. The work was inspected by the Construction Engineering Section of the Transportation Department.

(Continued on page 2)...

George A. Johnson
George A. Johnson
Director of Transportation

HMS:js

Attachment: Notice of Completion

FINANCIAL DATA:

CURRENT YEAR COST: \$3,820,934.27
NET COUNTY COST: \$ N/A

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

SOURCE OF FUNDS: STP, Measure A/Western, 3rd District Developer Mitigation Trust Funds

C.E.O. RECOMMENDATION:

APPROVE

County Executive Officer Signature

Jennifer L. Sargent

Policy
 Policy

Consent
 Consent

Department Recommendation:
Per Executive Office:

Prev. Agn. ref. 7/16/02 (3.22)

Dist. 3,5 AGENDA NO.

3.46

Reconstruction and realignment of Gilman Springs Road, between 0.7 km south of Bold Style Ave. and 3.2 km north of Lamb Canyon Road, Moreno Valley area

W.O. A2-0433

Budget

Original Contract Amount		\$3,518,955.00	
Tot. Chg Orders Authorized - 5	5.5%	\$194,513.13	
Est. Pending Change Orders	0.0%	\$0.00	
Amended Contract Amount			\$3,713,468.13
* Quantity Adjustments	3.4%		\$119,263.75
+ CCO FA Adjustments	-0.3%		<u>(\$11,797.61)</u>
Total Amended Contract	108.6%		\$3,820,934.27

Expenditures

Total Progress Payments #1-10		\$3,820,934.27	
Estimated Pending Payments		\$0.00	
Total Expenditures			<u>\$3,820,934.27</u>

(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."