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



FROM: TLMA – Transportation Dept. SUBMITTAL DATE: August 11, 2003

SUBJECT: Notice of Completion - Reconstruction and realignment of Stetson Avenue, from Hemet Street to Fairview Avenue, Hemet Area; Release of Security - Escrow Agreement for Security Deposits in Lieu of Retention among the County, R. J. Noble Company and Bank of Sacramento

RECOMMENDED MOTION: That the Board execute and file the attached "Notice of Completion", and that the Board approve and direct the Chairperson to execute the attached letter to certify that the Contract is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the contract in conjunction with the Stetson Avenue project.

BACKGROUND: By Minute Order 3.28 of October 8, 2002, the Board entered into an agreement with R. J. Noble Company for the reconstruction and realignment of Stetson Avenue, from Hemet Street to Fairview Avenue in the Hemet area of Riverside County. The authorized amount of the contract was \$724,922.55. The total amended contract amount (including Change Orders and quantity adjustments) is \$745,833.26, which is

*George A. Johnson*  
George A. Johnson  
Director of Transportation

HS:js

Attachments: Notice of Completion, Letter

Continued on page 2

FINANCIAL DATA:

CURRENT YEAR COST \$745,833.26 ANNUAL COST: \$ 0

NET COUNTY COST NA IN CURRENT YEAR BUDGET: Yes/ X No/

BUDGET ADJUSTMENT FY: Yes/ No/ X

SOURCE OF FUNDS: Measure A/Western, Gas Tax

C.E.O. RECOMMENDATION:

APPROVE

*James F. Bufort*  
County Executive Officer Signature

Policy

Policy

Consent

Consent

Department Recommendation:

Per Executive Office:

Prev. Agn. Ref. 01/14/03 (3.23)

Dist. 3

AGENDA NO.

3.59

The Honorable Board of Supervisors  
 RE: Notice of Completion - Reconstruction and realignment of Stetson Avenue, from  
 Hemet Street to Fairview Avenue, Hemet Area

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2.9% more than the originally authorized amount. By Minute Order 3.23 of January 14, 2003, the Board approved and directed the Chairperson to execute the Escrow Agreement for Security Deposits in Lieu of Retention. It is appropriate at this time for the Chairperson to give written notice to Bank of Sacramento that the Contract is final and complete which will enable Bank of Sacramento to release all securities to the contractor.

This work was completed in conformance with the plans and specifications on July 3, 2003. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Orders A2-1014 and A8-0787.

**Budget**

Original Contract Amount		\$724,922.55	
Tot. Chg Orders Authorized - 1	3.3%	\$23,918.77	
Est. Pending Change Orders	0.0%	\$0.00	
Amended Contract Amount			\$748,841.32
* Quantity Adjustments	-0.4%		(\$3,008.06)
+ CCO FA Adjustments	0.0%		\$0.00
Total Amended Contract Amount	102.9%		<u>\$745,833.26</u>

**Expenditures**

Total Progress Payments - 6		\$745,833.26	
Estimated Pending Payments		\$0.00	
Total Expenditures			<u>\$745,833.26</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 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."