

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

457



FROM: TLMA – Transportation Dept.      SUBMITTAL DATE: September 15, 2003

SUBJECT: Notice of Completion – Construction of Traffic Signal and Street  
Improvements, State Highway 79 North at Auld Road, French Valley area

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

BACKGROUND: By Minute Order 3.38 of October 29, 2002, the Board entered into an  
agreement with R. J. Noble Company for the Construction of Traffic Signal and Street  
Improvements, State Highway 79 North at Auld Road, in the French Valley area of  
Riverside County. The authorized amount of the contract was \$511,827.50. The total  
amended contract amount (including Change Orders and quantity adjustments) is  
\$478,556.77, which is 6.5% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on January  
23, 2003. The work was inspected by the Construction Engineering Section of the  
Transportation Department. Work Order B1-0664.

George A. Johnson  
Director of Transportation

HS:js  
Attachments: Notice of Completion, Letter

Continued on page 2

FINANCIAL DATA:

CURRENT YEAR COST	\$478,556.77	ANNUAL COST:	\$ 0
NET COUNTY COST	NA	IN CURRENT YEAR BUDGET:	Yes/ X No/
		BUDGET ADJUSTMENT FY:	Yes/ No/ X
SOURCE OF FUNDS: SWAP R&BBD, AD 161, Signal Mitigation Program, 3rd District Developer Mitigation Public Trust Fund, Superior Court			

C.E.O. RECOMMENDATION:

APPROVE

County Executive Officer Signature

Department Recommendation:  Policy  
 Consent  
Per Executive Office:  Policy  
 Consent

Prev. Agn. Ref. 10/29/02 (3.38)

Dist. 3

AGENDA NO.

3.41

The Honorable Board of Supervisors  
 RE: Notice of Completion - Construction of Traffic Signal and Street Improvements,  
 State Highway 79 North at Auld Road, French Valley area

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<b>Budget</b>				
Original Contract Amount			\$511,827.50	
Tot. Chg Orders Authorized -	1	-6.2%	(\$31,584.72)	
Est. Pending Change Orders		0.0%	\$0.00	
Amended Contract Amount				\$480,242.78
* Quantity Adjustments		-0.3%		(\$1,686.01)
+ CCO FA Adjustments		0.0%		\$0.00
Total Amended Contract Amount		93.5%		\$478,556.77
<b>Expenditures</b>				
Total Progress Payments -	5		\$478,556.77	
Estimated Pending Payments			\$0.00	
Total Expenditures				\$478,556.77
<b>(Over)\Under Contract Amount</b>				<b>\$0.00</b>

+ 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."