

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

150 A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
November 17, 2003

SUBJECT: Notice of Completion – Construction of street improvements, traffic signal reconstruction and storm drain improvements, Eastvale Master Drainage, Line E (Stage 2), Limonite Avenue and Hamner Avenue, Mira Loma Area

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

BACKGROUND: By Minute Order 3.39 of September 10, 2002, the Board entered into an agreement with Griffith Company for the construction of street improvements, traffic signal reconstruction and drainage improvements along Limonite Avenue and Hamner Avenue in the Mira Loma area of Riverside County. The authorized amount of the contract was \$2,197,064.90. The total amended contract amount (including Change Orders, quantity adjustments and liquidated damages) is \$2,209,956.11, which is 0.6% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on August 18, 2003. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order Numbers A9-0596 and B2-0475.

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Departmental Concurrence

HS:js
Attachments: Notice of Completion

George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 2,209,956.11	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0.00	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0.00	For Fiscal Year:	2003/2004

SOURCE OF FUNDS: Mira Loma R&BBD, Signal Mitigation Program, RCFC&WCD	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

County Executive Office Signature

- Dept't Recomm.: Policy
- Per Exec. Ofc.: Policy
- Consent
- Consent



Prev. Agn. Ref.: 9/10/02

District: 2

Agenda Number:

3.51

The Honorable Board of Supervisors
RE: Notice of Completion

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Budget

Original Contract Amount			\$2,197,064.90
Tot. Chg Orders Authorized -	3	-0.1%	(\$2,793.75)
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$2,194,271.15
* Quantity Adjustments		0.7%	\$15,684.96
+ CCO FA Adjustments		0.0%	<u>\$0.00</u>
Total Amended Contract Amount		100.6%	\$2,209,956.11

Expenditures

Total Progress Payments -	8		\$2,209,956.11
Estimated Pending Payments			<u>\$0.00</u>
Total Expenditures			\$2,209,956.11

(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."