

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

151A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
November 7, 2003

SUBJECT: Notice of Completion – Construction of Asphalt Concrete Walkway, Access Ramps and Associated Improvements, Coahuilla Street, 66th Avenue to Northerly of 6th Street, Mecca Area

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

BACKGROUND: By Minute Order 3.22 of April 1, 2003, the Board entered into an agreement with Haitbrink Asphalt Paving, Inc. for the construction of asphalt concrete walkway, access ramps and associated road and drainage improvements on Coahuilla Street, from 66th Avenue to Northerly of Sixth Street, in the Mecca area of Riverside County. The authorized amount of the contract was \$72,118.90. The total amended contract amount (including Change Orders and quantity adjustments) is \$72,712.36, which is 0.8% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on October 6, 2003. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-0430.

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Departmental Concurrence

HS:js
Attachments: Notice of Completion

George A. Johnson
George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 72,712.36	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: Gas Tax, SB-821	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:
APPROVE

Jennifer P. Bufort

County Executive Office Signature

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

Prev. Agn. Ref.: 4/1/03

District: 4

Agenda Number: 3.22

3.52

The Honorable Board of Supervisors
RE: Notice of Completion

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Budget

Original Contract Amount			\$72,118.90
Tot. Chg Orders Authorized -	0	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$72,118.90
* Quantity Adjustments		0.8%	\$593.46
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		100.8%	\$72,712.36

Expenditures

Total Progress Payments -	1		\$72,712.36
Estimated Pending Payments			\$0.00
Total Expenditures			\$72,712.36

(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."