

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

241A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:

June 21, 2004

SUBJECT: Notice of Completion – Modification of Traffic Signal and Construction of Intersection Widening Improvements, Van Buren Boulevard at Jurupa Road, West Riverside Area

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

BACKGROUND: By Minute Order 3.37 of May 13, 2003, the Board entered into an agreement with Beador Construction Company, Inc. for the construction of traffic signal modifications and the construction of intersection widening improvements at the intersection of Van Buren Boulevard and Jurupa Road in the West Riverside area of Riverside County. The authorized amount of the contract was \$331,300.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$316,285.56, which is 4.53% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on May 26, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-0441.

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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:	\$ 316,285.56	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: Signal Mitigation Program				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

Policy Policy

Consent Consent

Dept't Recomm.:
Per Exec. Ofc.:

COUNTY OF RIVERSIDE
 OFFICE OF THE COUNTY EXECUTIVE
 RECEIVED

Prev. Agn. Ref.: 5/13/03 (3.37)

District: 2

Agenda Number:

3.30

Budget

Original Contract Amount			\$331,300.00
Tot. Chg Orders Authorized -	1	-1.86%	(\$6,175.04)
Est. Pending Change Orders		0.00%	\$0.00
Amended Contract Amount			\$325,124.96
* Quantity Adjustments		-2.67%	(\$8,839.40)
+ CCO FA Adjustments		0.00%	<u>\$0.00</u>
Total Amended Contract Amount		95.47%	\$316,285.56

Expenditures

Total Progress Payments -	4		\$316,285.56
Estimated Pending Payments			<u>\$0.00</u>
Total Expenditures			\$316,285.56

(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."