

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

534A



**FROM:** TLMA – Transportation Dept.

**SUBMITTAL DATE:**  
December 13, 2004

**SUBJECT:** Notice of Completion – Construction of Sidewalk, Bus Turn-Out, Curb and Gutter and Related Improvements on Rider Street, Brown Street to Lee Road, Mead Valley Area

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

**BACKGROUND:** By Minute Order 3.29 of April 13, 2004, the Board entered into an agreement with Hillcrest Contracting for the construction of sidewalk, bus turn-outs, curb and gutter and related improvements on Rider Street, from Brown Street to Lee Road in the Mead Valley area of Riverside County. The authorized amount of the contract was \$122,608.50. The total amended contract amount (including Change Orders and quantity adjustments) is \$129,276.19, which is 5.44% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on September 3, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B4-0493.

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Departmental Concurrence

HS:js

Attachments: Notice of Completion

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

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 129,276.19	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:	04/05
<b>SOURCE OF FUNDS:</b> CDBG, SB821				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**

*George A. Johnson*

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

Prev. Agn. Ref.: 4/13/04 (3.29) | District: 1 | Agenda Number:

The Honorable Board of Supervisors  
RE: Notice of Completion

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Tot. Chg Orders Authorized -	1	6.61%	\$8,100.00	
Est. Pending Change Orders		0.00%	\$0.00	
Amended Contract Amount				\$130,708.50
* Quantity Adjustments		-1.14%		(\$1,396.43)
+ CCO FA Adjustments		-0.03%		<u>(\$35.88)</u>
Total Amended Contract Amount		105.44%		\$129,276.19

**Expenditures**

Total Progress Payments -	3		\$129,276.19	
Estimated Pending Payments			\$0.00	<u>                    </u>
Total Expenditures				\$129,276.19

**(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."