

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

728  
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**FROM:** TLMA – Transportation Dept.

**SUBMITTAL DATE:**  
January 3, 2005

**SUBJECT:** Notice of Completion – Emergency Protection of the River Road Bridge over the Santa Ana River, Norco Area

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

**BACKGROUND:** By Minute Order 3.14 of March 25, 2003, the Board entered into an agreement with KEC Engineering to provide emergency protection work for the River Road Bridge over the Santa Ana River in the Norco area of Riverside County. The authorized amount of the contract was \$200,000.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$166,621.81, which is 16.7% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on October 29, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order ZS80025.

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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:	\$ 166,621.81	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:	2004/2005

<b>SOURCE OF FUNDS:</b> Gas Tax	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** **APPROVE**

**County Executive Office Signature** \_\_\_\_\_  
*John G. Stuyck*

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

RECEIVED WILMINGTON COUNTY  
MAY 11 11:38 AM '05  
OFFICE EXECUTIVE

The Honorable Board of Supervisors  
 RE: Notice of Completion

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**Budget**

Original Contract Amount			\$200,000.00
Tot. Chg Orders Authorized -	1	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$200,000.00
* Quantity Adjustments		-16.7%	(\$33,378.19)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		83.3%	\$166,621.81

**Expenditures**

Total Progress Payments -	6		\$166,621.81
Estimated Pending Payments			\$0.00
Total Expenditures			\$166,621.81

**(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."