

634 A

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



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
March 21, 2005

SUBJECT: Notice of Completion – Emergency Storm Drain Work, Limonite Avenue West of Dodd Street, Mira Loma area

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

BACKGROUND: By Minute Order dated November 30, 2004 (Agenda item no. 3.29), the Board received and filed an agreement with KEC Engineering to provide emergency storm drain work on Limonite Avenue, West of Dodd Street, in the Mira Loma area of Riverside County. The agreement was executed by the Director of Transportation in accordance with authority that the Board has delegated to the Director of Transportation by Resolution no. 93-047. The Transportation Department entered into this agreement with KEC Engineering on November 3, 2004. The original estimate of costs for the emergency work was \$170,000. The total incurred costs for the work, which was performed at Force Account, is \$91,405.61.

This work was completed in conformance with the plans and specifications on November 24, 2004. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order 05-00024.

Continued on Page 2...

Departmental Concurrence

HS:js

Attachments: Notice of Completion

George A. Johnson
George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 91,405.61	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$ 0.00	Budget Adjustment:	Yes
	Annual Net County Cost:	\$ 0.00	For Fiscal Year:	2004/2005

SOURCE OF FUNDS: Gas Tax	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

James J. Sufant

- Policy
- Consent
- Dept' Recomm.:
- Per Exec. Ofc.:

COUNTY OF RIVERSIDE
02 MAR 31 AM 11:18
OFFICE EXECUTIVE
02 MAR 31 AM 11:52
RECEIVED RIVERSIDE COM 1A

Prev. Agn. Ref.: 11/30/04 (3.29) District: 2 Agenda Number:

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.42

Budget

Original Contract Amount			\$170,000.00
Tot. Chg Orders Authorized -	0	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$170,000.00
* Quantity Adjustments		-46.2%	(\$78,594.39)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		53.8%	\$91,405.61

Expenditures

Total Progress Payments -	1		\$91,405.61
Estimated Pending Payments			\$0.00
Total Expenditures			\$91,405.61

(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."