

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



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
June 13, 2005

SUBJECT: Notice of Completion – Emergency Road and Culvert Repair, Lucretia Avenue South of 66th Street at Day Creek, West Riverside area

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

BACKGROUND: By Minute Order dated January 11, 2005 (Agenda item no. 3.33), the Board received and filed an agreement with Griffith Company to provide emergency road and culvert repair work on Lucretia Avenue, south of 66th Street at Day Creek, in the West Riverside 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 Griffith Company on November 30, 2004. The original estimate of costs for the emergency work was \$150,000. The total incurred costs for the work, which was performed at Force Account, is \$136,386.95.

This work was completed in conformance with the plans and specifications on March 27, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order Numbers 05-00026 and 4505130102.

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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:	\$ 136,386.95	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

SOURCE OF FUNDS: Gas Tax Work Order Numbers 05-00026 and 4505130102	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

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

Prev. Agn. Ref.: 1/11/05 (3.33) | **District:** 2 | **Agenda Number:**

3.19

Budget

Original Contract Amount			\$150,000.00
Tot. Chg Orders Authorized -	0	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$150,000.00
* Quantity Adjustments		-9.1%	(\$13,613.05)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		90.9%	\$136,386.95

Expenditures

Total Progress Payments -	2		\$136,386.95
Estimated Pending Payments			\$0.00
Total Expenditures			\$136,386.95

(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."