

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

961



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
June 20, 2005

SUBJECT: Notice of Completion – Construction of Bicycle Trail, Santa Ana River Levee, Market Street to San Bernardino County Line and Highgrove Levee, Santa Ana River Levee to Main Street, Highgrove area

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

BACKGROUND: By Minute Order 3.35 of October 19, 2004, the Board entered into an agreement with Wheeler Paving, Inc. for the construction of a bicycle trail on the Santa Ana River levee, from Market Street to the San Bernardino County line and on the Highgrove levee, from the Santa Ana River levee to Main Street in the Highgrove area of Riverside County. The authorized amount of the contract was \$141,273.47. The total amended contract amount (including Change Orders and quantity adjustments) is \$146,053.56, which is 3.4% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on March 15, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B2-0440.

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Departmental Concurrence

HS:js
Attachments: Notice of Completion

George A. Johnson
George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 146,053.56	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:	2004/2005

SOURCE OF FUNDS: County Parks Department Work Order B2-0440	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 L. Snygar

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

Prev. Agn. Ref.: 10/19/2004(3.35) | District: 2 | Agenda Number:

3.54

Budget

Original Contract Amount			\$141,273.46
Tot. Chg Orders Authorized -	2	0.9%	\$1,300.66
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$142,574.12
* Quantity Adjustments		2.5%	\$3,479.44
+ CCO FA Adjustments		0.0%	<u>\$0.00</u>
Total Amended Contract Amount		103.4%	\$146,053.56

Expenditures

Total Progress Payments -	3		\$146,053.56
Estimated Pending Payments			<u>\$0.00</u>
Total Expenditures			\$146,053.56

(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."