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



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
October 18, 2005

SUBJECT: Notice of Completion – Construction of Concrete Sidewalk and Roadway Improvements on Opal Street, Pacific Avenue, Rustic Lane, Alton Street, 42nd Street and 45th Street, Rubidoux area

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

BACKGROUND: By Minute Order 3.96 of June 29, 2004, the Board entered into an agreement with Sully-Miller Contracting Company for the construction of concrete sidewalk and roadway improvements on Opal Street, Pacific Avenue, Rustic Lane, Alton Street, 42nd Street and 45th Street in the Rubidoux area of Riverside County. The authorized amount of the contract was \$1,492,000.00. The total amended contract amount (including Change Orders and quantity adjustments) is \$1,612,868.16, which is 8.1% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on May 4, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B3-0736.

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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:	\$ 1,612,868.16	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:	2005/2006

SOURCE OF FUNDS: Redevelopment Agency Work Order B3-0736	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.: 6/29/04 (3.96) | **District:** 2 | **Agenda Number:**

3.45

Budget

Original Contract Amount			\$1,492,000.00
Tot. Chg Orders Authorized -	5	7.84%	\$116,908.24
Est. Pending Change Orders		0.00%	\$0.00
Amended Contract Amount			\$1,608,908.24
* Quantity Adjustments		0.42%	\$6,236.37
+ CCO FA Adjustments		-0.15%	<u>(\$2,276.45)</u>
Total Amended Contract Amount		108.10%	\$1,612,868.16

Expenditures

Total Progress Payments -	8		\$1,612,868.16
Estimated Pending Payments			\$0.00
Total Expenditures			<u>\$1,612,868.16</u>

(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 contact 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."