

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

918A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
April 11, 2005

SUBJECT: Notice of Completion – Emergency Bridge and Road Repair Work, Beaumont Avenue north of Oak Valley Parkway, (Beaumont Avenue over Marshall Creek), Beaumont area

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

BACKGROUND: By Minute Order dated December 14, 2004 (Agenda item no. 3.24), the Board received and filed an agreement with Yeager-Skanska, Inc. to provide emergency bridge and road repair work on Beaumont Avenue, north of Oak Valley Parkway, in the Beaumont 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 Yeager-Skanska on November 2, 2004. The original estimate of costs for the emergency work was \$300,000. The total incurred costs for the work, which was performed at Force Account, is \$147,117.20.

This work was completed in conformance with the plans and specifications on January 19, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order 05-00025.

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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:	\$ 147,117.20	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				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

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



Prev. Agn. Ref.: 12/14/04 (3.24)

District: 5

Agenda Number:

3.25

Budget

Original Contract Amount			\$300,000.00
Tot. Chg Orders Authorized -	0	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$300,000.00
* Quantity Adjustments		-51.0%	(\$152,882.80)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		49.0%	\$147,117.20

Expenditures

Total Progress Payments -	2		\$147,117.20
Estimated Pending Payments			\$0.00
Total Expenditures			\$147,117.20

(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."