

292 A

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



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:

SUBJECT: Notice of Completion – Resurfacing of various streets, Coronita area

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

BACKGROUND: By Minute Order 3.53 of December 19, 2006, the Board entered into an agreement with Hardy & Harper, Inc. of Santa Ana, CA for the resurfacing of various streets in the Coronita area of Riverside County. The authorized amount of the contract was \$1,211,087.50. The total amended contract amount (including quantity adjustments) is \$1,268,762.00, which is 4.80% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on April 24, 2007. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order X0203.

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HS:tn
Attachments: Notice of Completion

George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$1,268,762.00	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:	2006/2007

SOURCE OF FUNDS: Measure A/Western = 7%, Proposition 42 = 78%, and City of Corona = 15%	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY
Tina Grande

County Executive Office Signature

Consent
 Per Exec. Ofc.:
 Policy
 Policy

Prev. Agn. Ref.: 12/19/2006 (3.53) | District: 2 | Agenda Number:

3.85

Budget

Original Contract Amount			\$1,211,087.50
Tot. Chg Orders Authorized -	4	7.5%	\$91,076.50
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$1,302,164.00
* Quantity Adjustments		-2.8%	(\$33,402.00)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		104.8%	\$1,268,762.00

Expenditures

Total Progress Payments -	3		\$854,139.35
Estimated Pending Payments	4 - Final		\$414,622.65
Total Expenditures			\$1,268,762.00

(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. If the total pay quantity of any item of work required under the contract varies from the Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."