

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

735 A



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
May 1, 2006

SUBJECT: Notice of Completion – North General Kearney Road Improvements – roadway reconstruction, sidewalks, bus turn-out and associated improvements, Murrieta Hot Springs area

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

BACKGROUND: By Minute Order 3.47 of June 28, 2005, the Board entered into an agreement with All American Asphalt for the North General Kearney Road Improvements in the Murrieta Hot Springs area of Riverside County. The authorized amount of the contract was \$180,200.00. The total amended contract amount (including quantity adjustments) is \$179,337.55, which is 0.5% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on September 30, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B3-0742

Continued on Page 2...

Departmental Concurrence

HS:js
Attachments: Notice of Completion

George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 179,337.55	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: CFD 2002-03, AD 161

Positions To Be Deleted Per A-30
Requires 4/5 Vote

C.E.O. RECOMMENDATION: **APPROVE**

County Executive Office Signature

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

Prev. Agn. Ref.: 6/28/05 (3.47)

District: 3

Agenda Number:

Budget

Original Contract Amount			\$180,200.00
Tot. Chg Orders Authorized -	0	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$180,200.00
* Quantity Adjustments		-0.5%	(\$862.45)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		99.5%	\$179,337.55

Expenditures

Total Progress Payments -	3		\$179,337.55
Estimated Pending Payments			\$0.00
Total Expenditures			\$179,337.55

(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."

<p>When recorded, return to:</p> <p>After Recording, deliver to: Clerk of Board of Supervisors</p>
<p>Notice of Completion</p>
<p>(Civil Code § 3093 - Public Works)</p>

(For Recorder's use)

To be recorded with County Recorder within 10 days after completion.
 No recording fee.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: North General Kearney Road Improvements - roadway reconstruction, sidewalks, bus turn-out and associated improvements

Date of Completion: Date of this notice

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name of contractor: All American Asphalt

Street or legal description of site: North General Kearney Road, between Willows Avenue to apx. 600 feet southerly, Murrieta Hot Springs area

Dated: _____

Owner: County of Riverside
 (Name of Public Entity)

By: _____
 Chairman, Board of Supervisors

STATE OF CALIFORNIA)

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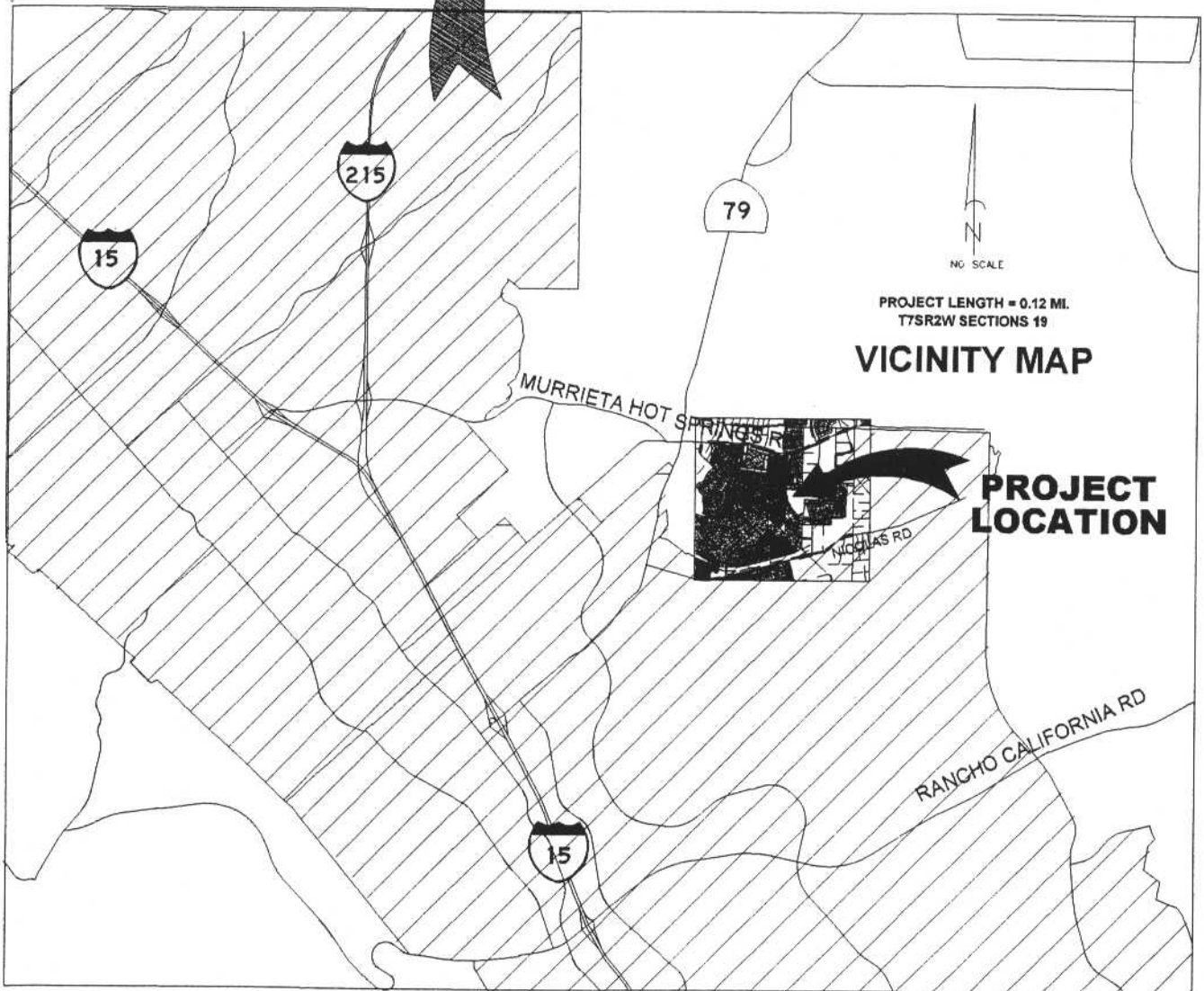
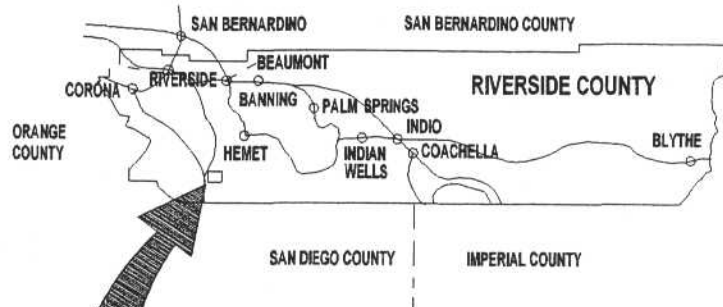
COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on _____ (Date)

C O U N T Y O F R I V E R S I D E


N. GENERAL KEARNY RD STREET IMPROVEMENT PLANS (Sta. 57+01.15 to Sta 63+77.63)



PROJECT: N. General Kearny Road
 County Project No.: B3-0742
 Contract No. 05-06-010

Contractor: All American Asphalt
 Address: P. O. Box 2229
 City, State, Zip: Corona, CA 92878-2229

Estimate No. 3 FINAL
 From: October 26, 2005
 To: February 15, 2006



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	Under Sidewalk Drain CIP CRS 309	EA	2	750.00	1,500.00			2.00	1,500.00	2.00		2.00	2.00	1,500.00	100%
2	Curb and Gutter CRS 2009	LF	1,175	18.00	21,150.00			1,175.00	21,150.00	1,111.00		1,111.00	1,111.00	19,998.00	95%
3	Concrete Driveway Approach CRS 207	EA	3	1,100.00	3,300.00			3.00	3,300.00	3.00		3.00	3.00	3,300.00	100%
4	Curb Ramp CRS 403 Case A	EA	2	1,200.00	2,400.00			2.00	2,400.00	2.00		2.00	2.00	2,400.00	100%
5	Curb Ramp CRS 403 Case B	EA	1	1,750.00	1,750.00			1.00	1,750.00	1.00		1.00	1.00	1,750.00	100%
6	Dust Abatement	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00		1.00	1.00	2,000.00	100%
7	Water Pollution Control	FA	3,000	1.00	3,000.00			3,000.00	3,000.00	2,102.29		2,102.29	2,102.29	2,102.29	70%
8	Traffic Control System	LS	1	12,100.00	12,100.00			1.00	12,100.00	1.00		1.00	1.00	12,100.00	100%
9	Relocate Mailbox	EA	1	100.00	100.00			1.00	100.00	1.00		1.00	1.00	100.00	100%
10	Relocate Roadside Sign - One Post	EA	7	200.00	1,400.00			7.00	1,400.00	7.00		7.00	7.00	1,400.00	100%
11	Develop Water Supply	LS	1	1,700.00	1,700.00			1.00	1,700.00	1.00		1.00	1.00	1,700.00	100%
12	Roadway Excavation	SY	1,100	12.50	13,750.00			1,100.00	13,750.00	1,100.00		1,100.00	1,100.00	13,750.00	100%
13	Finishing Roadway	LS	1	4,378.50	4,378.50			1.00	4,378.50	1.00		1.00	1.00	4,378.50	100%
14	Class 2 Aggregate Base	CY	225	58.00	13,050.00			225.00	13,050.00	172.00		172.00	172.00	9,976.00	76%
15	Asphalt Concrete Type B	TN	400	62.00	24,800.00			400.00	24,800.00	372.13		372.13	372.13	23,072.06	93%
16	Masonry Retaining Wall (2' to 4' High)	LF	125	240.00	30,000.00			125.00	30,000.00	150.00		150.00	150.00	36,000.00	120%
17	Sidewalk Class 3 Concrete	SF	6,885	4.50	30,982.50			6,885.00	30,982.50	6,633.00		6,633.00	6,633.00	29,848.50	96%
18	Bus Turnout	CY	36	310.00	11,160.00			36.00	11,160.00	39.00		39.00	39.00	12,090.00	108%

TIA 20015

MAR 22 2006

03/22/06
 SHEET 2 of 2

Processed Construction Inspection 2/15/2006

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount		Quantity	Amount	
19	Thermoplastic Crosswalk and Pavement Marking	SF	365	4.60	1,679.00			365.00	1,679.00	407.00	407.00	1,872.20	112%
PROJECT TOTAL					180,200.00	0.00		180,200.00	2,102.29			179,337.55	



Contractor: All American Asphalt
 Address: P. O. Box 2229
 City, State, Zip: Corona, CA 92878-2229

TLARC Voucher No. 106754
 Theresa Ramos (5-6674)

Estimate No. 3 FINAL
 From: October 26, 2005
 To: February 15, 2006

Made by Gabriel Munoz
 Checked by *[Signature]*
 OK Const. Supv. *[Signature]*

Working Days: 20
 Days Added: 0
 Subtotal: 20
 Days Used: 18
 % Time Elapsed: 90%

Start Date: 9-2-05
 End Date: 10-4-05
 % \$ Complete: 100%
 Original Contract: \$180,200.00
 Amended Contract: \$180,200.00

TOTAL VALUE OF WORK TO DATE: \$179,337.55
 LESS RETENTION: 5% 8,966.88
 TOTAL DUE TO DATE: \$170,370.67
 LESS PREVIOUSLY INVOICED: 168,373.50
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$1,997.17

This Estimate Approved *[Signature]* Date: 3/15/06 for: George A. Johnson, Director of Transportation

Quantities on This Estimate Approved *[Signature]* Date: 2/28/06
 All American Asphalt
 FAY DELGADILLO
 PROJECT MANAGER

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 DeptID 3130500000
 Account 527980
 Project Z B 30742E

Activity ID Z 3500
 Resource Type CNT
 Signature *[Signature]*
 Date 3-9-06

RANS FISCAL APPROVED
 DATE 3/15/06