

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

128



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
January 13, 2010

SUBJECT: Notice of Completion - Construction of median island hard-scape river rocks on Limonite Avenue

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

BACKGROUND: By Minute Order 3.83 of September 29, 2009, the Board entered into an agreement with Belaire-West Landscape, Inc. of Buena Park, CA for the construction of median island hard-scape river rocks on Limonite Avenue, from 600 feet Westerly of Palomino Drive to Camino Real in the Indian Hills/Pedley area. The authorized amount of the contract was \$124,000. The total amended contract amount (including quantity adjustments) is \$112,512.50 which is 9.3% less than the originally authorized amount.

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$112,513	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2009/2010
SOURCE OF FUNDS: Redevelopment Agency (RDA) (100%)				Positions To Be Deleted Per A-30 <input type="checkbox"/>
				Requires 4/5 Vote <input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY: Alex Gann
Alex Gann

County Executive Office Signature

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

Prev. Agn. Ref. 9/29/09, Item 3.83 | District: 2 | Agenda Number:

3.46

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of median island hard-scape river rocks on Limonite Avenue

January 13, 2010

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This work was completed in conformance with the plans and specifications on November 30, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order EDA0001.

Budget

Original Contract Amount		\$124,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$124,000.00
* Quantity Adjustments	-9.3%	(\$11,487.50)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	90.7%	\$112,512.50

Expenditures

Total Progress Payments -	\$112,512.50
Estimated Pending Payments	
Total Expenditures	\$112,512.50
(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."

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD
RIVERSIDE CO. CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502
MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502**

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

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: Median island hard-scape using river rocks

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: Belaire-West Landscape, Inc.

Street or legal description of site: Limonite Avenue from 600 feet Westerly of Palomino Drive to Camino Real

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

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)

_____, Jeff Stone, Chairman of the Board of Supervisors

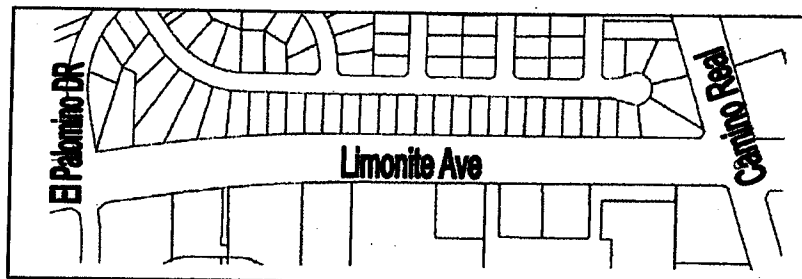
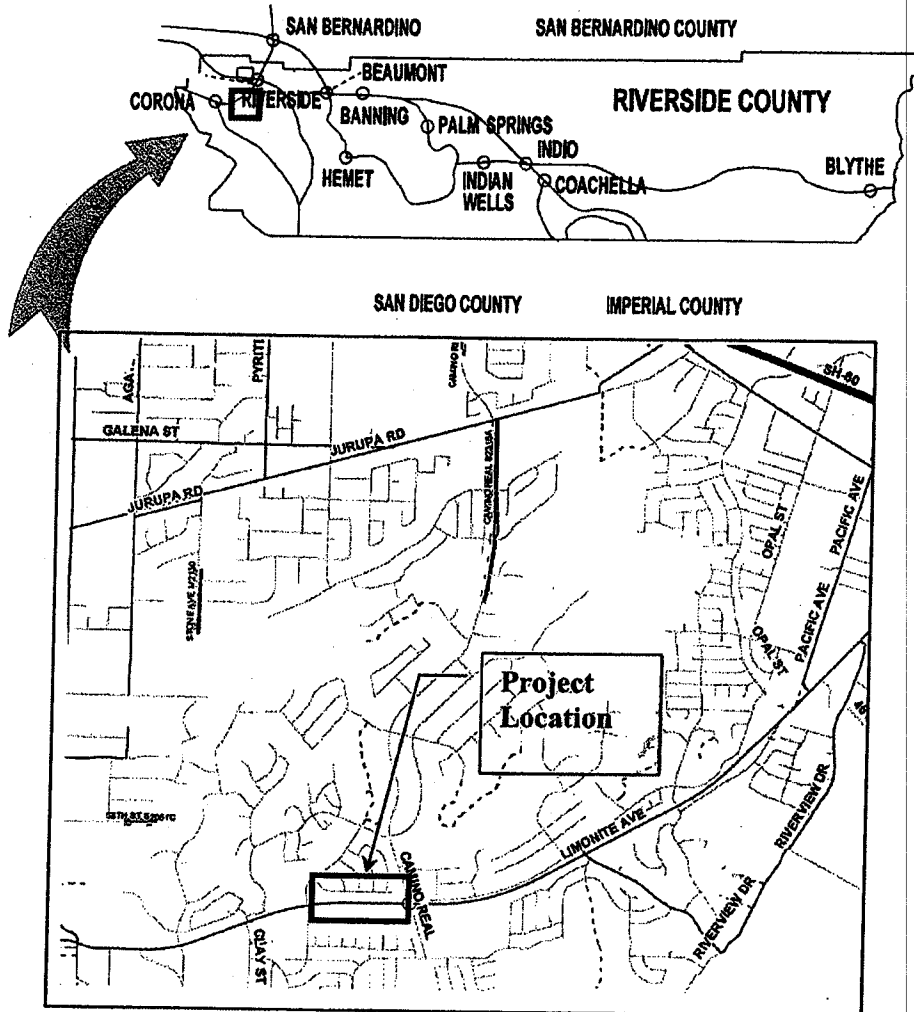
County of Riverside

Limonte Avenue

Median Improvements Projects Phase 2

From 600' Westerly of El Palomino Drive to Camino Real

Project No. EDA0001





Contractor: Belaira West
 Address: 7371 Walnut Ave.
 City, State, Zip: Buena Park, CA 90622

Estimate No. 1 Final
 From: November 16, 2009
 To: November 30, 2009

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Charge Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date	
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Amount	Quantity	Amount	Quantity	Amount
1	River Rock	SQFT	19,840	6.25	124,000.00	19,840.00	124,000.00	112,512.50	18,002.00	112,512.50	18,002.00	112,512.50	18,002.00	112,512.50	91%	
PROJECT TOTAL					124,000.00	0.00	124,000.00	112,512.50	112,512.50	112,512.50	112,512.50	112,512.50	112,512.50	112,512.50	91%	

Made by: Trai Nguyen
 Checked by: [Signature]
 OK Const. Supv. [Signature]

Working Days: 25
 Days Added: 0
 Subtotal: 25
 Days Used: 13
 % Time Elapsed: 52%

Start Date: 11-16-09
 End Date: 11-30-09
 % Complete: 91%
 Original Contract: \$124,000.00
 Amended Contract: \$124,000.00

TOTAL VALUE OF WORK TO DATE: \$112,512.50
 LESS RETENTION: 10% 11,251.25
 TOTAL DUE TO DATE: \$101,261.25
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$101,261.25

This Estimate Approved _____ for: _____
 Juan C. Perez, Director of Transportation
 \$101,261.25

Quantities on This Estimate Approved
[Signature]
 Belaira West

PAYMENT APPROVAL

Fund 20000
 Dept ID 9190500000
 Account 527980

Project ZEDA0001E
 Activity ID Z3600
 Resource Type CNT
 Signature [Signature]
 Date 12/1/09

Received by Accounts Payable: _____
 By: _____