

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

422A



**FROM:** TLMA - Transportation Department


**SUBMITTAL DATE:**  
June 10, 2010

**SUBJECT:** Notice of Completion - Construction of Raised Median Improvements on Camino Real from Mission Boulevard to Avenida Baja/River Glen Drive, in the Rubidoux area.

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

**BACKGROUND:** By Minute Order 3.58 of March 16, 2010, the Board entered into an agreement with S&S Grading and Paving, Inc. of Norco, CA for the construction of raised median improvements on Camino Real from Mission Boulevard to Avenida Baja/River Glen Drive, in the Rubidoux area. The authorized amount of the contract was \$162,269. The total amended contract amount (including quantity adjustments) is \$152,585.45 which is 6.0% less

Departmental Concurrence

  
 \_\_\_\_\_  
 Juan C. Perez  
 Director of Transportation

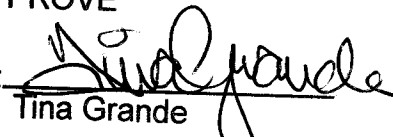
dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	\$152,585	<b>In Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost:</b>	\$ 0	<b>For Fiscal Year:</b>	2009/2010
<b>SOURCE OF FUNDS:</b> Redevelopment Agency (RDA) (100%)				<b>Positions To Be Deleted Per A-30</b> <input type="checkbox"/>
				<b>Requires 4/5 Vote</b> <input type="checkbox"/>

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

APPROVE

BY:

  
 Tina Grande

**County Executive Office Signature**

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

**Prev. Agn. Ref.** 03/16/10, Item 3.58 | **District:** 2 | **Agenda Number:**

3.83

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of Raised Median Improvements on Camino Real from Mission Boulevard to Avenida Baja/River Glen Drive, in the Rubidoux area.

June 10, 2010

Page 2 of 2

than the originally authorized amount.

This work was completed in conformance with the plans and specifications on April 22, 2010.

The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B7-0774.

**Budget**

Original Contract Amount		\$162,269.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$162,269.00
* Quantity Adjustments	-6.0%	(\$9,683.55)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	94.0%	<u>\$152,585.45</u>

**Expenditures**

Total Progress Payments -	\$152,585.45
Estimated Pending Payments	
Total Expenditures	<u>\$152,585.45</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. 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, 1<sup>ST</sup> 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:** Raised median 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:** S&S Grading and Paving, Inc.

**Street or legal description of site:** Camino Real from Mission Blvd. to Avenida Baja/River Glen Drive

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA )

ss

COUNTY OF RIVERSIDE )

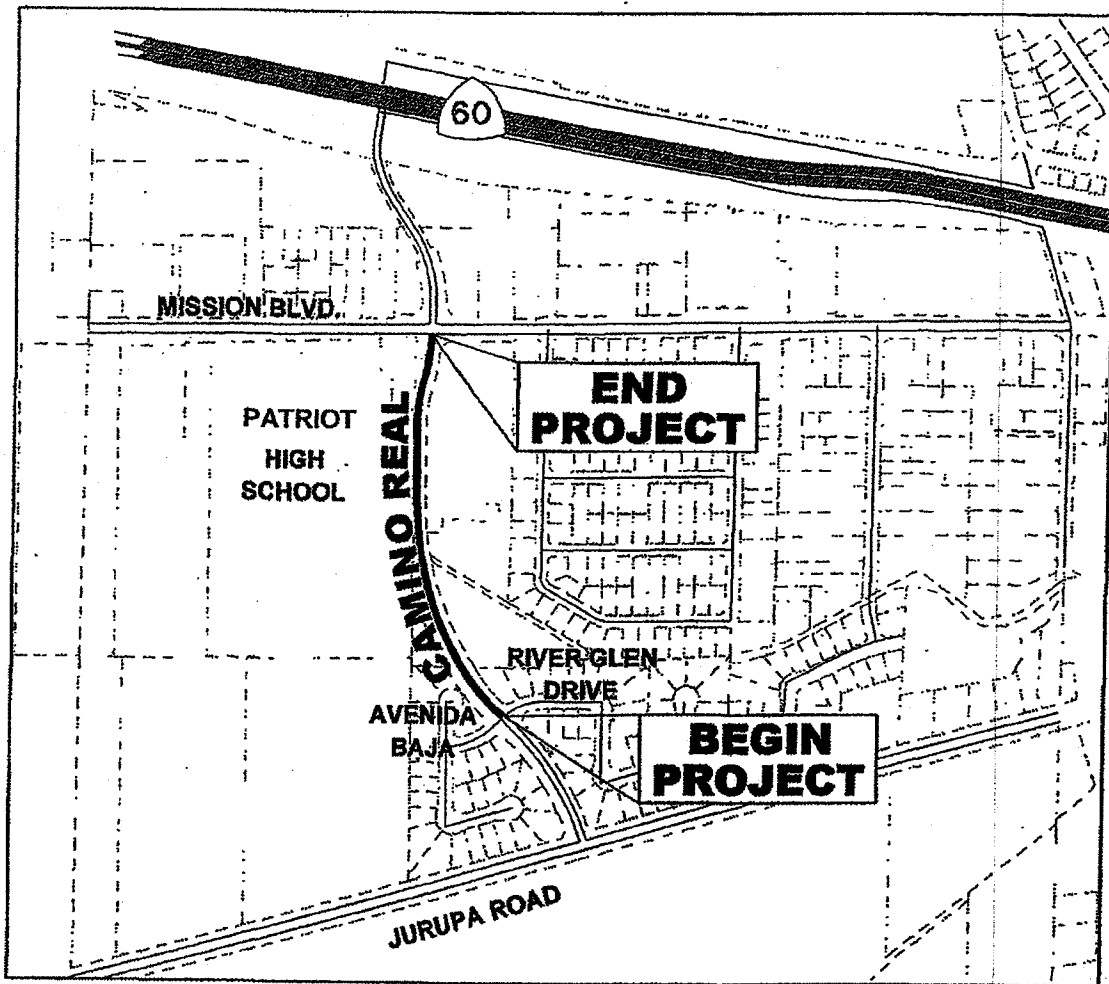
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Jeff Stone, Chairman of the Board of Supervisors

# CAMINO REAL

from RIVER GLEN DRIVE to MISSION BLVD.  
in the COMMUNITY OF RUBIDOUX



VICINITY MAP

PROJECT: Camino Real Construct Raised Median  
 County Project No.: 87-0774  
 Contract No.: 10-02-007

Contractor: S.S. Grading & Paving, Inc.  
 Address: 1221 5th Street  
 City, State, Zip: Norco, CA 92860

Estimate No. 1 Final  
 From: April 3, 2010  
 To: April 18, 2010



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					162,269.00		0.00		162,269.00		152,585.45			152,585.45	
<b>PROJECT TOTAL</b>															

Made by: Iral Nguyen  
 Checked by: [Signature]  
 OK Const. Supv. \_\_\_\_\_

Working Days: 9  
 Days Added: 3  
 Subtotal: 12  
 Days Used: 12  
 % Time Elapsed: 100%

Start Date: 4-3-10  
 End Date: 4-22-10  
 % Complete: 94%  
 Original Contract: \$162,269.00  
 Amended Contract: \$162,269.00

TOTAL VALUE OF WORK TO DATE: \$152,585.45  
 LESS RETENTION: 10% 15,258.55  
 TOTAL DUE TO DATE: \$137,326.90  
 LESS PREVIOUSLY INVOICED: 0.00  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$137,326.90

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Juan C. Perez, Director of Transportation

[Signature] Date: 5/4/10

Quantities on This Estimate Approved \_\_\_\_\_  
 S.S. Grading & Paving, Inc.

**PAYMENT APPROVAL**

Fund 20 000  
 Dept ID 31305 00000  
 Account 527980

Project Z07-0774E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 5/5/10

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

