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



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
December 29, 2010

SUBJECT: Notice of Completion - Construction of pedestrian sidewalk and associated improvements on Krameria Avenue in the Woodcrest area and on Mayberry Avenue in the Valle Vista area.

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

BACKGROUND: By Minute Order 3.67 of June 8, 2010, the Board entered into an agreement with Mamco, Inc. of Riverside, CA for the construction of pedestrian sidewalk and associated improvements on Krameria Avenue in the Woodcrest area and on Mayberry Avenue in the Valle Vista area. The originally authorized amount of the contract was \$264,277.

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$276,316	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2010/2011
SOURCE OF FUNDS: Measure A / Western (52%), SB 821 Bicycle and Pedestrian Facilities Program (48%)				Positions To Be Deleted Per A-30 <input type="checkbox"/> Requires 4/5 Vote <input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY
Jennifer L. Sargent

County Executive Office Signature

Dept Recomm.: Consent Policy

Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref. 6/8/10, Item 3.67 | District: 1,3 | Agenda Number:

3.78

The Honorable Board of Supervisors

RE: Notice of Completion - Construction of pedestrian sidewalk and associated improvements on Krameria Avenue in the Woodcrest area and on Mayberry Avenue in the Valle Vista area.

December 29, 2010

Page 2 of 2

The total amended contract amount (including quantity adjustments) is \$276,315.77 which is 4.6% more than the originally authorized amount.

This work was completed in conformance with the plans and specifications on November 17, 2010. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0672, B9-0941.

Budget

Original Contract Amount		\$264,276.76
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$264,276.76
* Quantity Adjustments	4.6%	\$12,039.01
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	104.6%	<u>\$276,315.77</u>

Expenditures

Total Progress Payments -	\$276,315.77
Estimated Pending Payments	
Total Expenditures	<u>\$276,315.77</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, 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: Pedestrian sidewalk construction 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: Mamco, Inc.

Street or legal description of site: Mayberry Avenue & Krameria Avenue

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

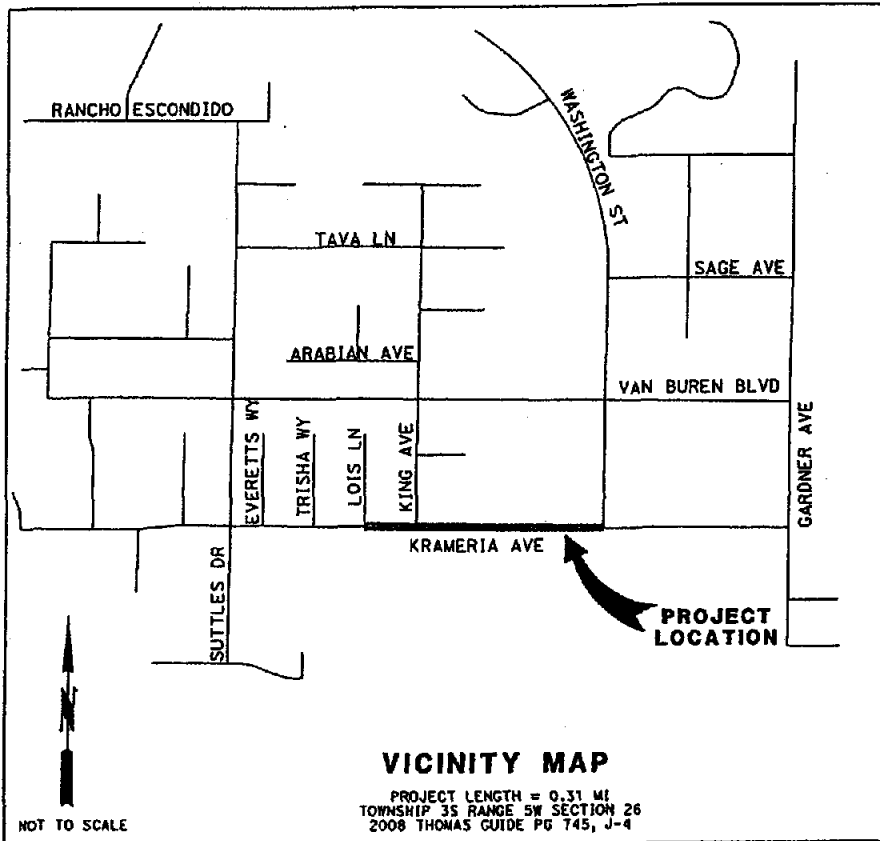
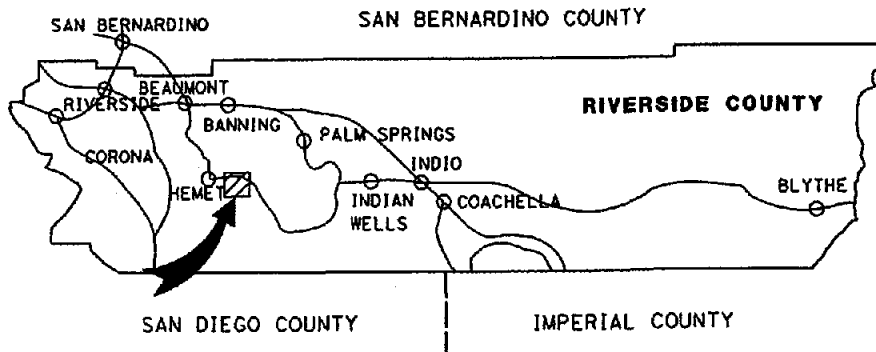
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

Executed at Riverside, California on _____ (Date)

_____, Jeff Stone, Chairman of the Board of Supervisors

**COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION**

**KRAMERIA AVENUE
SIDEWALK PROJECT
WASHINGTON ST. TO LOIS LN.**

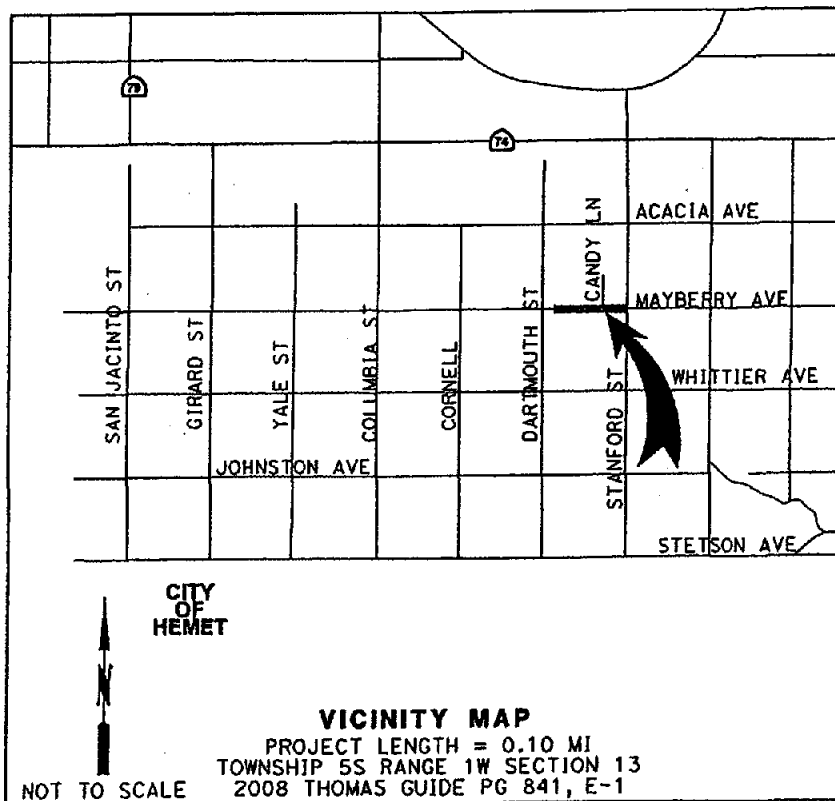
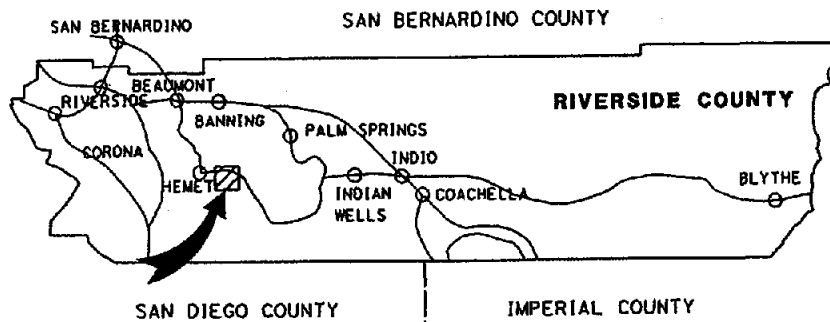


VICINITY MAP
SCALE NONE
EXHIBIT "A"

**KRAMERIA AVENUE
SIDEWALK PROJECT
WASHINGTON ST. TO LOIS LN.**

MAYBERRY AVENUE

CONSTRUCT SIDEWALK PROJECT



VICINITY MAP

SCALE NONE

EXHIBIT "A"

MAYBERRY AVENUE

CONSTRUCT SIDEWALK PROJECT

DARTMOUTH MIDDLE SCHOOL TO STANFORD ST.

Contractor: Mamco, Inc.
 Address: 16810 Van Buren Blvd. #200
 City, State, Zip: Riverside, CA 92504

Item No.	Item Description	Unit	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
Project Subtotals															
	SCHEDULE A - KRAMERIA AVENUE - 88-0672				179,788.38			179,788.38		86,565.48				183,870.41	
	SCHEDULE B - MAYBERRY AVENUE - 88-0491				84,488.38			84,488.38		92,445.36				92,445.36	
	PROJECT TOTAL				264,276.76	0.00		264,276.76		179,010.84				276,315.77	

Made by: Keith B. Smith
 Checked by: [Signature]
 OK Const. Supv. [Signature]

Working Days:
 Days Added: 20
 Days Subtotal: 2
 Days Used: 22
 % Time Elapsed: 95%

Start Date: 10-15-10
 End Date: 11-17-10
 % Complete: 105%
 Original Contract: \$264,276.76
 Amended Contract: \$264,276.76

TOTAL VALUE OF WORK TO DATE: \$276,315.77
 LESS RETENTION: 10% 27,631.58
 TOTAL DUE TO DATE: \$248,684.19
 LESS PREVIOUSLY INVOICED: 87,574.45
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$161,109.74

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

Quantities on This Estimate Approved [Signature] Date: 12/7/10
 Mamco, Inc.

Received by Accounts Payable: _____
 By: _____

PAYMENT APPROVAL
 Fund 2000
 Dept ID 31305
 Account 527980
 Project Z-08-0672E, Z-09-0941E
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 12/7/10

PROJECT: Krameria Avenue and Mayberry Avenue Sidewalk Improvement Projects
County Project No.: 89-0672 & 89-0491
Contract No.: 10-05-008

Contractor: Mamco, Inc.
Address: 16810 Van Buren Blvd. #200
City, State, Zip: Riverside, CA 92504

Estimate No. 2 Final
From: October 26, 2010
To: November 25, 2010



SCHEDULE A - KRAMERIA AVENUE - 89-0672

ESTIMATE TO DATE:	\$183,870.41
LESS RETENTION:	10% 18,387.04
LESS PREVIOUSLY INVOICED:	87,574.45
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	<u>\$77,908.92</u>

SCHEDULE B - MAYBERRY AVENUE - 89-0491

ESTIMATE TO DATE:	\$92,445.36
LESS RETENTION:	10% 9,244.54
LESS PREVIOUSLY INVOICED:	0.00
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	<u>\$83,200.82</u>

TOTAL DUE THIS PAYMENT: \$161,109.74



Contractor: Mamco, Inc.
 16810 Van Buren Blvd. #200
 City, State, Zip: Riverside, CA 92504

Estimate No. 2 Final
 From: October 28, 2010
 To: November 25, 2010

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Charge Authorized		Total Authorized		This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount				Quantity	Amount	
SCHEDULE A - KRAMERIA AVENUE - 88-0872															
1	DUST ABATEMENT	LS	1	1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00	0.25	375.00	0.75	1.00	1,500.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	0.25	500.00	0.75	1.00	2,000.00	100%
3	TRAFFIC CONTROL SYSTEMS	LS	1	2,818.38	2,818.38	1.00	2,818.38	1.00	2,818.38	0.25	704.60	0.75	1.00	2,818.38	100%
4	RELOCATE MAILBOX	EA	12	450.00	5,400.00	12.00	5,400.00	12.00	5,400.00	5.00	2,250.00	8.00	13.00	5,850.00	108%
5	RELOCATE FENCE	LF	450	20.00	9,000.00	450.00	9,000.00	450.00	9,000.00	156.25	3,125.00	240.00	396.25	7,925.00	88%
6	RELOCATE ROADSIDE SIGN-ONE POST	EA	10	125.00	1,250.00	10.00	1,250.00	10.00	1,250.00	12.00	1,500.00		12.00	1,500.00	120%
6.A.	RELOCATE IRRIGATION SYSTEM	LS	1	2,000.00	2,000.00	1.00	2,000.00	1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
7	CLEARING AND GRUBBING	LS	1	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00				1.00	3,000.00	100%
8	DEVELOP WATER SUPPLY	LS	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00				1.00	1,000.00	100%
9	ROADWAY EXCAVATION	CY	450	35.00	15,750.00	450.00	15,750.00	450.00	15,750.00	62.52	2,188.20	368.40	430.92	15,062.20	96%
10	FINISHING ROADWAY	LS	1	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
11	CLASS 2 AGGREGATE BASE	CY	260	39.00	10,140.00	260.00	10,140.00	260.00	10,140.00	282.17	10,224.63		282.17	10,224.63	101%
12	HOT MIX ASPHALT	TON	360	90.00	32,400.00	360.00	32,400.00	360.00	32,400.00	404.23	36,380.70		404.23	36,380.70	112%
13	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	1,650	15.00	24,750.00	1,650.00	24,750.00	1,650.00	24,750.00	172.00	2,580.00	1,580.00	1,752.00	26,280.00	106%
14	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	EA	20	750.00	15,000.00	20.00	15,000.00	20.00	15,000.00	8.00	6,000.00	14.00	22.00	18,500.00	110%
15	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	1	1,900.00	1,900.00	1.00	1,900.00	1.00	1,900.00			1.00	1.00	1,900.00	100%
15.A	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B) (MODIFIED)	EA	2	1,600.00	3,600.00	2.00	3,600.00	2.00	3,600.00	2.00	3,600.00		2.00	3,600.00	100%
16	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SOFT	350	6.00	2,100.00	350.00	2,100.00	350.00	2,100.00	180.00	1,080.00	238.00	418.00	2,508.00	119%
17	MINOR CONCRETE (DRIVEWAY)	SOFT	1,500	4.00	6,000.00	1,500.00	6,000.00	1,500.00	6,000.00	443.00	1,772.00	1,432.00	1,875.00	7,500.00	125%
18	MINOR CONCRETE (SIDEWALK)	SOFT	7,600	2.95	22,420.00	7,600.00	22,420.00	7,600.00	22,420.00	2,453.00	7,236.35	4,687.00	7,150.00	21,092.50	94%
19	PLACE ASPHALT CONCRETE DIKE (CRS 212) (8')	LF	90	14.00	1,260.00	90.00	1,260.00	90.00	1,260.00	40.00	560.00		40.00	560.00	44%
20	CATCH BASIN (CURB INLET)(CRS 300)	EA	1	6,800.00	6,800.00	1.00	6,800.00	1.00	6,800.00			1.20	1.20	8,160.00	120%

PROJECT: Krameria Avenue and Meyberry Avenue Sidewalk Improvement Projects
 County Project No.: 88-0872 & 89-0941
 Contract No.: 19-05-008

Contractor: Mamco, Inc.
 Address: 16910 Van Buren Blvd. #200
 City, State, Zip: Riverside, CA 92504



From: October 26, 2016
 To: November 23, 2016

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date		% Auth.
													Quantity	Amount	
21	RETAINING WALL	SQFT	60	30.00	1,800.00			60.00	1,800.00	37.50	1,125.00		37.50	1,125.00	63%
22	UNDER SIDEWALK CURB DRAIN (CRS 310)	EA	6	400.00	2,400.00			6.00	2,400.00			5.00	5.00	2,000.00	83%
23	THERMOPLASTIC PAVEMENT MARKING	SQFT	350	6.00	2,100.00			350.00	2,100.00	394.00	2,364.00		394.00	2,364.00	113%
23.A	INSTALL 24" BOX TREE (SCHINUS MOLLE 'CALIFORNIA PEPPER TREE')	EA	3	800.00	2,400.00			3.00	2,400.00						0%
	ALTERNATE BID ITEMS - WESTERN MUNICIPAL WATER DISTRICT														
24	ADJUST WATER METER TO GRADE (Not awarded)	EA	2	0.00	0.00										N/A
25	RELOCATE WATER METER (Not awarded)	EA	8	0.00	0.00										N/A
26	ADJUST FIRE HYDRANT (Not awarded)	EA	1	0.00	0.00										N/A
27	RELOCATE HYDRANT (Not awarded)	EA	1	0.00	0.00										N/A
	SCHEDULE B - MAYBERRY AVENUE - 88-0491														
28	DUST ABATEMENT	LS	1	1,500.00	1,500.00			1.00	1,500.00	1.00	1,500.00		1.00	1,500.00	100%
29	WATER POLLUTION CONTROL	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
30	TRAFFIC CONTROL SYSTEMS	LS	1	1,718.38	1,718.38			1.00	1,718.38	1.00	1,718.38		1.00	1,718.38	100%
31	RELOCATE MAILBOX	EA	5	450.00	2,250.00			5.00	2,250.00	5.00	2,250.00		5.00	2,250.00	100%
32	RELOCATE FENCE	LF	210	20.00	4,200.00			210.00	4,200.00	261.00	5,220.00		261.00	5,220.00	124%
33	RELOCATE ROADSIDE SIGN-ONE POST	EA	2	125.00	250.00			2.00	250.00	2.00	250.00		2.00	250.00	100%
33.A	RELOCATE IRRIGATION SYSTEM	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
34	CLEARING AND GRUBBING	LS	1	8,000.00	8,000.00			1.00	8,000.00	1.00	8,000.00		1.00	8,000.00	100%
35	DEVELOP WATER SUPPLY	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
36	ROADWAY EXCAVATION	CY	50	35.00	1,750.00			50.00	1,750.00	49.92	1,747.20		49.92	1,747.20	100%
37	FINISHING ROADWAY	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
38	CLASS 2 AGGREGATE BASE	CY	15	39.00	585.00			15.00	585.00	17.25	672.75		17.25	672.75	115%
39	HOT MIX ASPHALT	TON	35	200.00	7,000.00			35.00	7,000.00	43.75	8,750.00		43.75	8,750.00	125%
40	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	370	15.00	5,550.00			370.00	5,550.00	376.00	5,640.00		376.00	5,640.00	102%

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PROJECT: Kameta Avenue and Mayberry Avenue Sidewalk Improvement Projects
 County Project No.: 88-0672 & 89-0941
 Contract No.: 10-05-008

Contractor: Mamco, Inc.
 Address: 18910 Van Buren Blvd. #200
 City, State, Zip: Riverside, CA 92504



Processed Construction Inspection 12/8/2010
 Estimate No. 2 Final
 From: October 24, 2010
 To: November 25, 2010

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
41	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	EA	6	750.00	4,500.00			6.00	4,500.00	6.00	4,500.00	6.00	4,500.00	100%
42	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	1,800.00	3,600.00			2.00	3,600.00	2.00	3,600.00	2.00	3,600.00	100%
43	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SOFT	1,300	6.00	7,800.00			1,300.00	7,800.00	1,825.00	9,750.00	1,825.00	9,750.00	125%
44	MINOR CONCRETE (DRIVEWAY)	SOFT	1,400	4.00	5,600.00			1,400.00	5,600.00	1,741.50	6,966.00	1,741.50	6,966.00	124%
45	MINOR CONCRETE (SIDEWALK)	SOFT	2,700	2.95	7,965.00			2,700.00	7,965.00	2,840.37	8,379.09	2,840.37	8,379.09	105%
46	MINOR CONCRETE (TYPE "D" CURB)(CRS204) (MODIFIED)	LF	140	14.00	1,960.00			140.00	1,960.00	152.71	2,137.94	152.71	2,137.94	109%
47	REMOVE AND RECONSTRUCT RR TIE RETAINING CURB	LF	80	13.00	1,040.00			80.00	1,040.00	80.00	1,040.00	80.00	1,040.00	100%
48	WEDGE PLANE ASPHALT CONCRETE	LF	360	17.00	6,120.00			360.00	6,120.00	372.00	6,324.00	372.00	6,324.00	103%
49	RECONSTRUCT STEEL UNDERWALK DRAIN FRAME & COVER	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00	1.00	1,000.00	100%
50	UNDER SIDEWALK CURB DRAIN (CRS 310) ALTERNATE BID ITEMS - LAKE HEMET MUNICIPAL WATER DISTRICT	EA	4	400.00	1,600.00			4.00	1,600.00	4.00	1,600.00	4.00	1,600.00	100%
51	RELOCATE WATER METER	EA	5	900.00	4,500.00			5.00	4,500.00	6.00	5,400.00	6.00	5,400.00	120%