

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

904A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
March 10, 2011

SUBJECT: Notice of Completion - Emergency Storm Damage Repair, Bautista Road, near the Hemet Area

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

BACKGROUND: By Minute Order 3.36 of February 8, 2011, the Board entered into an emergency contract, with All American Asphalt to provide emergency storm repair work on Bautista Road, approximately 4 miles southeasterly of Fairview Avenue near the Hemet area. The originally authorized amount of the contract was \$280,000.

Departmental Concurrence

Juan C. Perez
Director of Transportation

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(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$166,429	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: Gas Tax (100%)				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

Policy
 Policy
 Consent
 Consent
 Dept's Recomm.:
 Per Exec. Ofc.:

Prev. Agn. Ref. 2/8/11, Item 3.36

District: 3

Agenda Number:

3.32

The Honorable Board of Supervisors

RE: Notice of Completion - Emergency Storm Damage Repair, Bautista Road, near the Hemet Area

March 10, 2011

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The total amended contract amount (including quantity adjustments) is \$166,429 which is 41% less than the originally authorized amount.

This work was completed in conformance with the plans and specifications on January 31, 2011. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order 45111501.

Budget

Original Contract Amount		\$280,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$280,000.00
* Quantity Adjustments	-40.6%	(\$113,570.95)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	59.4%	\$166,429.05

Expenditures

Total Progress Payments -	\$166,429.05
Estimated Pending Payments	
Total Expenditures	<u>\$166,429.05</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: Emergency Storm Damage Repair

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: Bautista Road

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
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)

_____, Chairman of the Board of Supervisors

County of Riverside

Department of Transportation

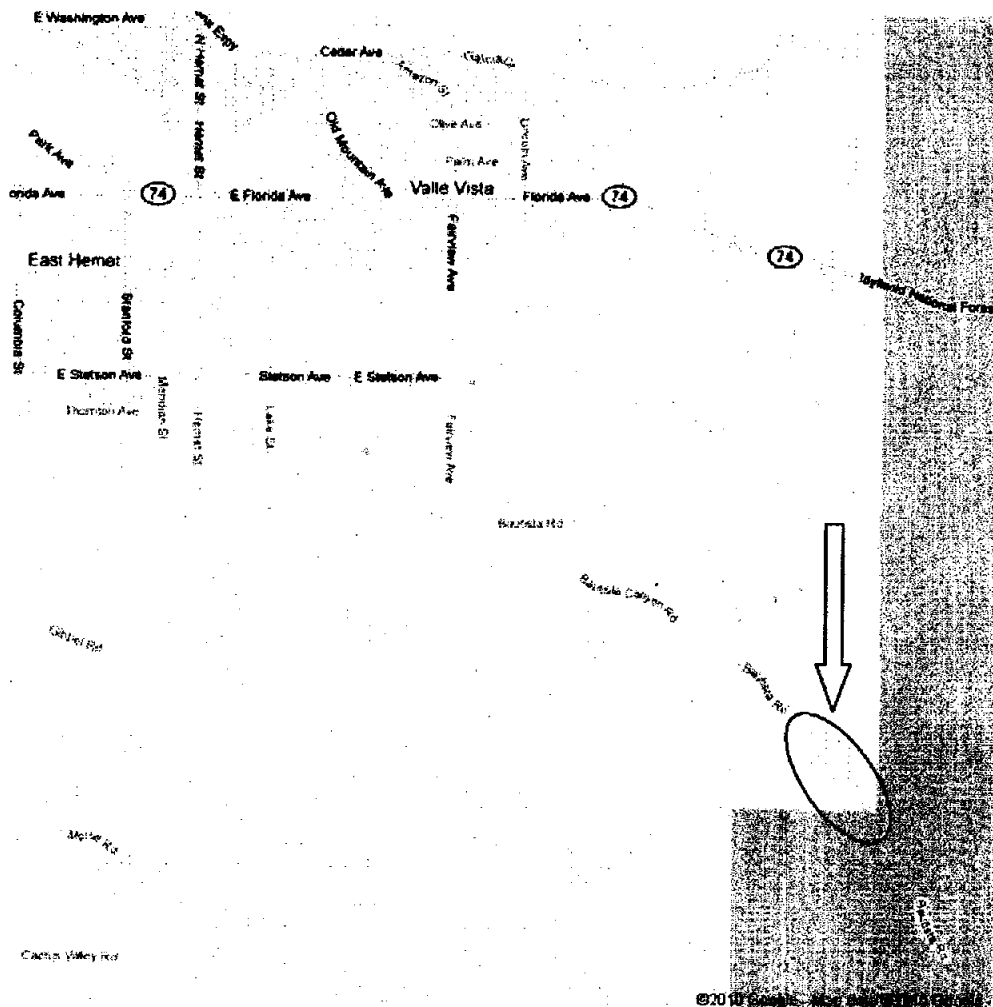
Emergency Storm Damage Repair Work

Bautista Road

**Approximately 4 miles southeasterly of Fairview Avenue
near the Hemet area**

Project No. 45-111501

Vicinity Map



Project No. 45-111501

County Project No.: 45-111501
 Contract No. 11-01-004

Contractor: All American Asphalt
 Address: P.O. Box 2229
 City, State, Zip: Corona, CA 92378

Estimate No. 1 FINAL
 From: January 11, 2011
 To: February 25, 2011

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		Previous		% Auth.
										Quantity	Amount	Quantity	Amount	
1	Emergency Road Repairs, Replace CSPs, Concrete	FA	280,000	1.00	280,000.00			280,000.00	280,000.00	166,429.05	166,429.05	166,429.05	166,429.05	59%
PROJECT TOTAL							280,000.00	280,000.00	166,429.05	166,429.05	166,429.05	166,429.05		

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

Working Days: Start Date: 1-11-11
 Days Added: 0 End Date: 1-31-11
 Subtotal: 30 % \$ Complete: 59%
 Days Used: 18 Original Contract: \$280,000.00
 % Time Elapsed: 60% Amended Contract: \$280,000.00

TOTAL VALUE OF WORK TO DATE: \$166,429.05
 LESS RETENTION: 0% 0.00
 TOTAL DUE TO DATE: \$166,429.05
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$166,429.05

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

Quantities on This Estimate Approved [Signature] Date: 02/25/2011
 All American Asphalt

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527980

Received by Accounts Payable: _____ By: _____

Project 45111501E
 Activity ID 33500
 Resource Type CNT
 Signature [Signature]
 Date 2/28/11