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





FROM: TLMA - Transportation Department

SUBMITTAL DATE:

April 14, 2011

SUBJECT:

Notice of Completion - Emergency Storm Damage Repair, La Sierra Avenue, near

Lake Mathews

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

Completion".

BACKGROUND: By Minute Order 3.32 of February 15, 2011, the Board entered into an emergency contract, with All American Asphalt of Corona, California, to provide emergency storm repair work on La Sierra Avenue, approximately 700 feet northerly of Lake Knoll Parkway, near Lake Mathews. The originally authorized amount of the contract was \$100,000.

Juan C. Perez

Director of Transportation

Dayartmental Concurrence

(Continued On Attached Page)

FINIANIOLAL	Current F.Y. Total Cost:	\$40,046	In Current Year Bud	get: Yes
FINANCIAL DATA	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No :
DATA	Annual Net County Cost:	\$ 0	For Fiscal Year:	2010/2011
SOURCE OF FU	INDS: Gas Tax (100%)			Positions To Be

Deleted Per A-30 Requires 4/5 Vote

C.E.O. RECOMMENDATION:

**APPROVE** 

Tina Grande

**County Executive Office Signature** 

Policy Policy  $\boxtimes$  $\mathbf{Z}'$ 

Consent

Dep't Recomm.:

Exec. Ofc.:

Prev. Agn. Ref. 2/15/11, Item 3.32

District: 1

Agenda Number:

The Honorable Board of Supervisors

RE: Notice of Completion - Emergency Storm Damage Repair, La Sierra Avenue, near Lake Mathews

April 14, 2011

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The total amended contract is \$40,046 which is 60.0% less than the originally authorized amount.

This work was completed at the direction of the Department on February 10, 2011. We will be submitting this project for Federal reimbursement. Work Order 45-111102.

Budget		
Original Contract Amount		\$100,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$100,000.00
* Quantity Adjustments	-60.0%	(\$59,954.00)
+ CCO FA Adjustments	0.0% _	\$0.00
Total Amended Contract Amount	40.0%	\$40,046.00
Expenditures Total Progress Payments -		\$40,046.00
Estimated Pending Payments Total Expenditures		\$40,046.00
Total Experionales		φ40,040.00
(Over)\Under Contract Amount		\$0.00

<sup>+</sup> Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

<sup>\* &</sup>lt;u>CAL-Trans Standard Specifications 4-1.03B</u>. 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** 

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:

La Sierra Avenue

Dated:	_ Owner: County of Riverside	
	(Name of Public Entity)	
	Ву:	
	Chairman, Board of Supervisors	

**STATE OF CALIFORNIA**)

**COUNTY OF RIVERSIDE)** 

I am the <u>Chairman</u> of the governing board of the <u>County of Riverside</u>, 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

SHEET 1 of 1 Contractor: Address: PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE PROJECT: La Sterra Road Storm Damage Repairs County Project No.: 45-111102

8	PROJECT: La Sterra Road Storm Damana Ranales										SHEET 1 of 1		Processed Construction Inspection 3/15/2011	1 Inspection 3/15/7	<u>8</u>
Š	County Project No.: 45-111102				Contractor: Address:	All American Asphalt P.O. Rox 2229	Aspheit						Estimate No.	1 FINAL	-
Ö	Contract No. 11-01-010			<del> </del>	City, State, Zip:	Corone, CA 92878	378						Fight:	January 21, 2011 February 25, 2011	1 1
E 4	•				Original Contract	Change Aut	thorized	Total Authorizan	]	This Court					
2	Refit Lescrition	돌	Quantity	Unit Price	Amount	Quantity Amou	Amount	Ouanity	Amount	Outstity	Amount	Crandity		A Trace and	,
	Emergency Road Repairs & Replace CSPs	₹	100,000	1.00	100,000.00			100,000.00	100,000.00	40,046.00	40,046.00		40,046.00	8:	1
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	PROJECT TOTAL				100,000.00		00:0		100,000.00		40,046.00			40.048.00	
F Ğ	Made by. Eric Lohr Checked by OK Const. Supv. (N V  This Estimate Approved Juan Perez, Director of Transportation Quantities on This Estimate Approved Robert Dreat But All American Asphali	_     <del> </del>	Work Day % Time . Date:	Working Days: Days Added: Subtotal: Days Used: % Time Elapsed: Date:  Date:	30 30 15 50% 50%	Start Date End Date % \$ Complete: Original Contract Amended Contract \$40,046.00	Start Date: End Date: % \$ Complete: Original Contract. nended Contract. \$40,046.00	1-21-11 2-10-11 40% \$100,000.00 \$100,000.00	000	TOTAL VALL LESS PF LESS LABC TOTAL	TOTAL VALUE OF WORK TO DATE:  LESS RETENTION:  TOTAL DUE TO DATE:  LESS PREVIOUSLY INVOICED:  LESS LABOR NON COMPLIANCE:  TOTAL DUE THIS PAYMENT:  Received by Accounts Payable:  By:	F WORK TO DATE: LESS RETENTION: FAL DUE TO DATE: OUSLY INVOICED: ON COMPLIANCE: OF THIS PAYMENT: Accounts Payable:  By:	%0	\$40,046.00 0.00 \$40,046.00 0.00 \$40,046.00	

### **County of Riverside**

## **Department of Transportation**

## **Emergency Storm Damage Repair Work**

# La Sierra Avenue approximately 700 feet northerly of Lake Knoll Parkway

Project No. 45-111102

