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

Characterents/ Control arms

(Continued On Attached Page)

Current F.Y. Total Cost: In Current Year Budget: \$40,046 Yes **FINANCIAL Current F.Y. Net County Cost: Budget Adjustment:** \$0 No DATA **Annual Net County Cost:** \$0 For Fiscal Year: 2010/2011 **SOURCE OF FUNDS:** 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 Ø

 \square

Consent

Dep't Recomm.: Per Exec. Ofc. MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Buster, seconded by Supervisor Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Buster, Tavaglione, Stone, Benoit and Ashley

Nays:

None

Absent: None

Date: XC:

April 26, 2011 Transp., Recorder

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

District: 1

Agenda Number:

Kecia Harper-Ihem

Clerk of the Bo

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD The Honorable Board of Supervisors

RE: Notice of Completion - Emergency Storm Damage Repair, La Sierra Avenue, near Lake Mathews
April 14, 2011
Page 2 of 2

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 - Estimated Pending Payments		\$40,046.00
Total Expenditures	9 1,7 2	\$40,046.00
(Over)\Under Contract Amount	. 7	\$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.

^{* &}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, 1ST FLOOR CAC **P O BOX 1147 - RIVERSIDE, CA 92502**

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO:

STOP #1010

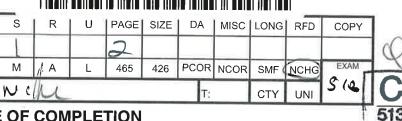
RIVERSIDE COUNTY CLERK OF THE BOARD

P. O. BOX 1147 - RIVERSIDE, CA 92502

DOC # 2011-0190830 05/02/2011 10:00A Fee:NC Page 1 of 2

Recorded in Official Records County of Riverside Larry W. Ward

Assessor, County Clerk & Recorder



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 4/26/11 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: April 26, 2011 County of Riverside (Name of Public Entity) Chairman, Board of Supervisors STATE OF CALIFORNIA) Bob Buster **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.

, California on 4/26/11 Executed at Riverside

_____, Chairman of the Board of Supervisors Bob buster

ATTEST:

Kecia Harper-Ihem, Clerk



LARRY W. WARD COUNTY OF RIVERSIDE ASSESSOR-COUNTY CLERK-RECORDER

Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

http://riverside.asrclkrec.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors (embossed on document)



Date:

Signature:

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board



40,046.00 40% Processed Construction Inspection 3/15/2011
Estimate No. 1 FINAL January 21, 2011 February 25, 2011 40,046.00 0.00 0.00 0.00 \$40,046.00 \$40,046.00 \$40,046.00 Total Estimate To Date

Quantity Amount 40,046.00 From: ë % TOTAL VALUE OF WORK TO DATE: TOTAL DUE TO DATE: Previous LESS PREVIOUSLY INVOICED: LESS LABOR NON COMPLIANCE: TOTAL DUE THIS PAYMENT: Received by Accounts Payable: SHEET 1 of 1 40,046.00 40,046.00 This Estimate Quantity 40,046.00 100,000.00 100,000,001 Total Authorized Quantity Amount \$100,000.00 100,000,001 2-10-11 40% 1-21-11 Original Contract Change Authorized Amount Quantity Amount 0.00 Start Date: End Date: % \$ Complete: Original Contract: Amended Contract All American Asphalt Corona, CA 92878 \$40,046.00 P.O. Box 2229 Address: City, State, Zip: 100,000.00 100,000.00 Date: 3/21/11 30 30 15 50% for. 1.00 Days Added: Days Used: Working Days: Subtotal: % Time Elapsed: Unit Price Date: 100,000 Units ¥ Juan Perez, Director of Transportation PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE PROJECT: La Sierra Road Storm Damage Repairs County Project No.: 45-111102 Emergency Road Repairs & Replace CSPs Quantities on This Estimate Approved Item Description OK Const. Supv. W This Estimate Approved Made by: Eric Lohr PROJECT TOTAL Checked by Contract No. 11-01-010 E &

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

