

Johnson, Cyndi

From: Johnson, Cyndi
Sent: Saturday, June 30, 2007 1:54 PM
To: Rafferty, Brendan
Cc: Johnson, Cyndi
Subject: Grand Pacific Contractors Bid 6466 PO# 076927

Hi Brendan. Please check this Purchase Order for status. The last payment was 4/13/07 payment #1. There hasn't been any activity since. Thanks

Cynthia Johnson
A/P Supervisor
City of Riverside

6/30/2007

WHEN RECORDED MAIL TO:

City Clerk's Office
City of Riverside
City Hall, 3900 Main Street
Riverside, California 92522

FREE RECORDING -
Exempt Pursuant to
Government Code §6103

Recorded Date: 07/13/07
Instrument: 2007-0457735
Initials: VH

RECEIVED
CITY OF RIVERSIDE
JUL 17 2007

AP FINANCE DEPT FOR RECORDER'S OFFICE USE ONLY

NOTICE OF COMPLETION

GREENPOINT AVENUE AND LAKE STREET SIDEWALK CONSTRUCTION,
ARLANZA AREA IMPROVEMENTS, AND ADA FOOTPATH IMPROVEMENTS
2006-2007 (A HUD [CDBG] FUNDED PROJECT)

THIS NOTICE OF COMPLETION IS HEREBY GIVEN by the City of
Riverside, a municipal corporation, pursuant to the provisions of Section 3093 of the Civil
Code of the State of California, and as authorized by Resolution No. 17611 of the City
Council of the City of Riverside, as follows:

- (1) That the City of Riverside and **Grand Pacific Contractors, Inc.**,
entered into a written Agreement dated March 13, 2007, for the furnishing of all labor,
equipment and materials for, and to perform the work of Greenpoint Avenue and Lake Street
Sidewalk Construction, Arlanza Area Improvements and ADA Footpath Improvements (the
"work of improvement").
- (2) That the work of improvement was completed June 5, 2007.

(3) That the City of Riverside, a municipal corporation, whose address is Riverside City Hall, 3900 Main Street, Riverside, California 92522, is the fee owner of said work of improvement and of the property containing said work of improvement.


(4) That said work of improvement was performed on Greenpoint Avenue, northerly side from Rutland Avenue to Lake Street; Lake Street, westerly side from Arlington Avenue to Greenpoint Avenue; Janet Avenue, both sides from Warren Avenue easterly to end of street; Janet Avenue, both sides from Montgomery Street westerly to end of street; Corwin Lane, both sides from Philbin Avenue to Trey Avenue; Warren Street, westerly side from Philbin Avenue to Janet Street; and Montgomery Street, Trey Avenue to Cypress Avenue in the City of Riverside.

(5) That the original contractor for said work of improvement was Grand Pacific Contractors, Inc., State Contractor's License No. 799878.


(6) That the corporate surety on the performance and payment bonds is Developers Surety and Indemnity Company, 3517 Camino Del Rio South #200, San Diego, California 92108

DATED: July 13, 2007

CITY OF RIVERSIDE, a California
charter city and municipal corporation

By 
Colleen J. Nicol
City Clerk

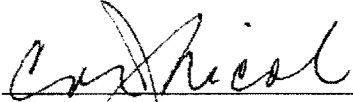
APPROVED AS TO FORM:


Raychele Banac Sterling
Deputy City Attorney

STATE OF CALIFORNIA)
) ss
COUNTY OF RIVERSIDE)

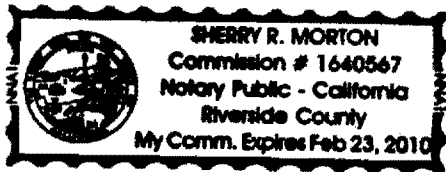
COLLEEN J. NICOL, being duly sworn, deposes and says:

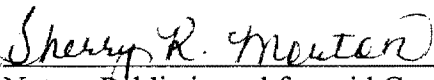
That she is the City Clerk of the City of Riverside, which City caused the work to be performed on the real property hereinabove described, and is authorized to execute this Notice of Completion on behalf of said City; that she has read the foregoing Notice and knows the contents thereof, and that the facts stated therein are true based upon information available to the City of Riverside; and that she makes this verification on behalf of said City of Riverside.



Colleen J. Nicol
City Clerk of the City of Riverside

Subscribed and sworn to (or affirmed) before me on this 13th day of July, 2007, by Colleen J. Nicol, personally known to be or proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.





Notary Public in and for said County
and State

AGR\070324.107.RBS
RBS/ka
07-11-07

City of Riverside

REQUEST FOR PAYMENT

RFP NO.

City Manager/Finance/Accts Payable

RFP No.'s are only required when you are paying for items that do not have an Invoice Number.

Grand Pacific Contractors, Inc.

0016950

VENDOR NAME

VENDOR NUMBER

(Required for Established Vendors)

11405 Geysler Dr.

8/10/2007

08/17/07

ADDRESS

DATE PREPARED

DATE DUE

Mira Loma

CA

91752

CITY

STATE

ZIP

INVOICE NO. / DESCRIPTION OF PAYMENT	General Ledger		Job Ledger (If Required)		W/O NO.	AMOUNT
	GL KEY	OBJECT	JL KEY	OBJECT		
Purchase Order No. 074505 076927 PM	0000230	206000			996047	53,949.50
Retention Release						
Project Name:						
Greenpoint Arlanza Sidewalk and						
ADA Footpath						
Bid No. 6466						
PAY Final Retention PO Closed 8-17-07						
						TOTAL
						53,949.50

RECEIVED
CITY OF RIVERSIDE
AUG 16 2007
AP FINANCE DEPT

Additional Description (if needed)

Prepared by:

Brendan Rafferty

SC PMK

Certificate of Delivery

Date: 8/10/07

APPROVED FOR PAYMENT

Date: 8/14/07

Signature

Department Approval Signature

APPROVED FOR PAYMENT

Date: 8/16/07

APPROVED FOR PAYMENT

Date:

CM/Finance Signature

City Manager Signature (if required)

SPL Direct Charge Number

FOR A/P USE ONLY - BATCH NUMBER

City of Riverside
 Account Detail Report by Account
 Jan 01,2000 through Aug 10,2007

GL Key	GL Obj	JL Key	JL Obj	Work Order	SS Post ID Date	Primary Reference	IFAS Job #	Transaction Description	Debit	Credit
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Fund: 230 Special Gas Tax

GL Key: 0000230 Special Gas Tax	GL Object: 206000 Retainage Payable			
0000230 206000	996047 OH 04/11/2007	076927-1 RETNT	108321C	GRAND PACIFIC C Retainage Paya
Total: GL Key 0000230 Special Gas Tax	GL Object 206000 Retainage Payable		0.00	-53,949.50
			<u>0.00</u>	<u>-53,949.50</u>

Net of Account: -53,949.50

Fund Total: 230 Special Gas Tax

0.00 -53,949.50

Net of Account: -53,949.50

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS.



City of Riverside

3900 Main Street
Riverside, CA 92522
www.riversideca.gov

GENERAL ACCOUNT
FINANCE DEPARTMENT
RIVERSIDE, CA

BANK OF AMERICA
SOUTHERN CALIFORNIA
GOVERNMENT SERVICES
DIVISION #1431

16-58
1220

VENDOR ID	DATE	CHECK NO.	AMOUNT
0016950	08/17/2007	00717082	\$ ****53,949.50

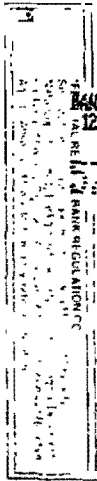
VOID 180 DAYS AFTER ISSUANCE

PAY EXACTLY
TO THE
ORDER
OF

FIFTY THREE Thousand NINE Hundred FORTY NINE
Dollars and FIFTY Cents
GRAND PACIFIC CONTRACTORS INC
11405 GEYSER DR
MIRA LOMA, CA 91752

Brant A. Mason
CITY CONTROLLER
Paul K. Sunler
CITY TREASURER

⑈00717082⑈ ⑆122000661⑆ 1496501243⑈ ⑈0005394950⑈



BANK OF AMERICA NA LAC
122000661 5715 13 06
08/21/07

0760004920

040022290401 32191457 210807
CITIZENS BUSINESS BANK
ONTARIO CA >1222-34149<

ENDORSE HERE
X PAY TO THE ORDER OF
CITIZENS BUSINESS BANK
CORONA, CA 91720
122234149
FOR DEPOSIT ONLY
GRAND PACIFIC CONTRACTORS INC
232191457
DO NOT SIGN / WRITE / STAMP BELOW THIS LINE
FOR FINANCIAL INSTITUTION USAGE ONLY

Tag Issue Date	Note Item Date	Account Number Volume ID	Serial Number Payee Name	Amount
No	No	1496501243	717082	53949.50
	08/21/2007	07090650008801		