

RECORDING REQUESTED BY  
PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT

**WHEN RECORDED MAIL TO**

Keith Butler, Ph.D.  
Associate Superintendent, Business Services  
375 Via Almar  
Palos Verdes Estates, CA 90274

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER of the interest or estate below in the property herein described.
2. The FULL NAME of the undersigned is Palos Verdes Peninsula Unified School District.
3. The FULL ADDRESS of the undersigned is 375 Via Almar, Palos Verdes Estates, CA 90274.
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In fee.

(If Other Than Fee Striking "In Fee" and Insert, For Example, "Purchaser Under Contract of Purchases," or "Lessee.")

5. THE FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as CO-OWNERS are:

NAMES

ADDRESS

6. The FULL NAMES and FULL ADDRESSES of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work or improvement herein referred to:

NAMES

ADDRESS

7. A work of improvement on the property hereinafter described was COMPLETED on 9/24/19;

8. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is :

Electric Service & Supply Co., 2668 E. Foothill Blvd., Pasadena, California 91107

(If no Contractor, insert "NONE.")

9. The street address of said property is:

Ridgecrest Intermediate, 28915 Northbay Road, Rancho Palos Verdes, CA 90275

10. The property on which the work of improvement was completed is in the City of Rancho Palos Verdes; County of Los Angeles, State of California, and is described as follows:

Ridgecrest Intermediate, 28915 Northbay Road, Rancho Palos Verdes, CA 90275

See "Exhibit A" attached hereto and made a part hereof.

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(Signature of Owner Named in Paragraph 2)

Keith Butler, Ph.D.

Associate Superintendent, Business Services

### **VERIFICATION**

I, the undersigned, say:

I am, the Associate Superintendent, Business Services

("President of", "Partner of", "Agent of", etc.)

owner of the aforesaid interest in the property described above; I have read the foregoing notice and know the contents thereof, and the facts stated therein are true of my own knowledge. I declare under penalty of perjury under the Laws of the State of California that the foregoing is true and correct.

Executed on October 23, 2019, at Palos Verdes Estates, California.

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(Personal Signature)

Keith Butler, Ph.D.

Associate Superintendent, Business Services

**Exhibit A**

Board of Education Regular Meeting  
October 23, 2019 5:00 P.M.  
Malaga Cove Administration Center  
375 Via Almar  
Palos Verdes Estates, CA 90274  
Closed Session –5:00 p.m.  
Open Session –6:30 p.m.

**Background Information:**

On June 20, 2018, the Board approved the Ridgecrest Intermediate School Electrical Upgrade project and awarded Electric Service and Supply Co., the sum of 1,729,800.00 for services needed.

On September 26, 2018, the Board approved change orders 01, 02, and 03 for the Ridgecrest Intermediate School Electrical Upgrade project, adding \$47,968.00 to the project for a revised total cost of \$1,777,768.00.

**Current Considerations:**

District staff has confirmed that Electric Service and Supply Co., has met all of the requirements for completion of its contract and has completed the work under contract DM012-06-22-2018 in the sum of \$1,777,768.00

**Administrator:**

Associate Superintendent, Business Services

**Financial Considerations:**

Original Contract Amount	\$1,729,800.00
Change Order	\$ 47,968.00
Amended Contract Amount	\$1,777,768.00
Total Earned to Date	\$1,688,879.60
Retention Due	\$ 88,888.40

**Recommendation:**

That the Board accepts that DM012-06-22-2018 Ridgecrest Intermediate School Electrical Upgrade project for Electric Service and Supply Co., be accepted as complete, that the Board authorize the administration to process a Notice of Completion and retention payment to be paid 60 days after the Notice of Completion is signed. The Board authorizes the payment of \$1,777,768.00 as payment in full to Electric Service & Supply Co.