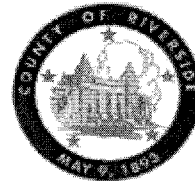


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

946



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
August 19, 2010

SUBJECT: Notice of Completion - Resurfacing of various roads, East La Quinta area.

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

BACKGROUND: By Minute Order 3.50 of June 16, 2009, the Board entered into an agreement with Hardy & Harper, Inc. of Santa Ana, CA for the resurfacing of various roads in the East La Quinta Area of Riverside County. The originally authorized amount of the contract was \$555,000. The total amended contract amount (including quantity adjustments) is \$711,264.25 which is 28.2% more than the originally authorized amount because extra work had to be performed for grading and re-compaction of the underlying base material in order to achieve a better finished product that will last longer.

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$711,264	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: Proposition 42 [Sales tax on Gasoline] (4.8%), Prop. 1B [State Bond Funds] (94.3%), Measure A [Coachella Valley] (0.9%)				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

Dep't Recomm.: ☒ Policy ☐ Consent
Per Exec. Ofc.: ☒ Policy ☐ Consent

Prev. Agn. Ref. 06/16/09, Item 3.50 | **District:** 4 | **Agenda Number:**

3.79

The Honorable Board of Supervisors

RE: Notice of Completion - Resurfacing of various roads, East La Quinta area.

August 19, 2010

Page 2 of 2

The existing AC pavement was of such variable thickness that fine grading of the underlying surface was necessary prior to AC paving. Once the pavement was removed it was found that several unstable sub-grade areas existed and had to be stabilized.

In addition, the adjustment in compensation due to price index fluctuations of paving asphalt was applied as specified in the Special Provisions. The California Statewide Paving Asphalt Price Index was at a lower rate at the time of bid (April 2009) vs. the month and year when the asphalt concrete was placed (August 2009) which resulted in the increased compensation.

This work was completed in conformance with the plans and specifications on September 11, 2009. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order X0504.

Budget

Original Contract Amount		\$555,000.00
Tot. Chg Orders Authorized -	9.4%	\$52,392.15
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$607,392.15
* Quantity Adjustments	18.7%	\$103,872.10
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	128.2%	\$711,264.25

Expenditures

Total Progress Payments -	\$711,264.25
Estimated Pending Payments	\$0.00
Total Expenditures	\$711,264.25

(Over)\Under Contract Amount	\$0.00
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+ 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: Resurfacing of various roads and streets

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: Hardy & Harper, Inc.

Street or legal description of site: Rosa Ave., Ella Ave., Rue Chateau, Rue Paray, Alvarado Avenue, Sun Swept St.,
Rue Marande, Rue Montigny, Wade St. Rue Marne, Cecil St.

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

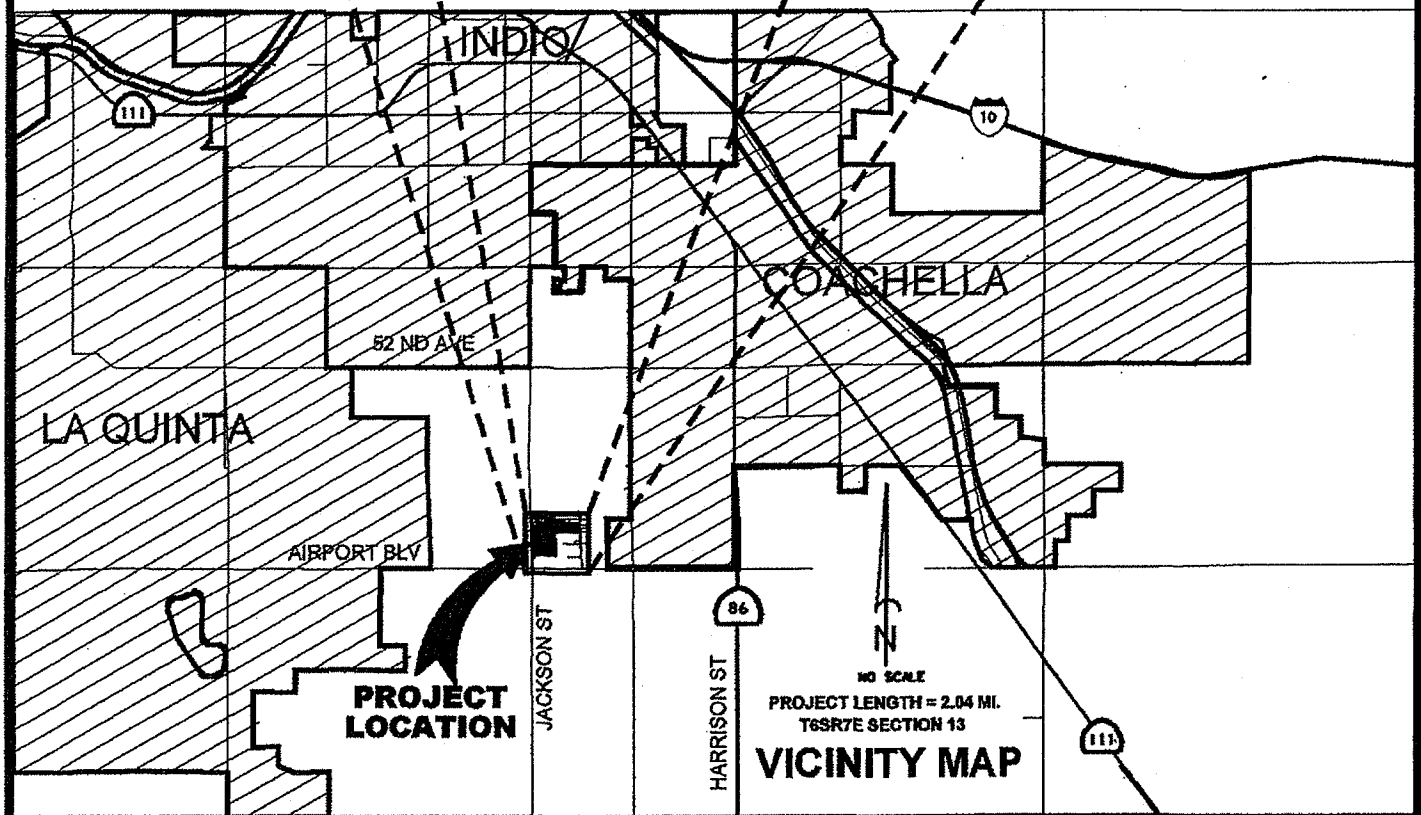
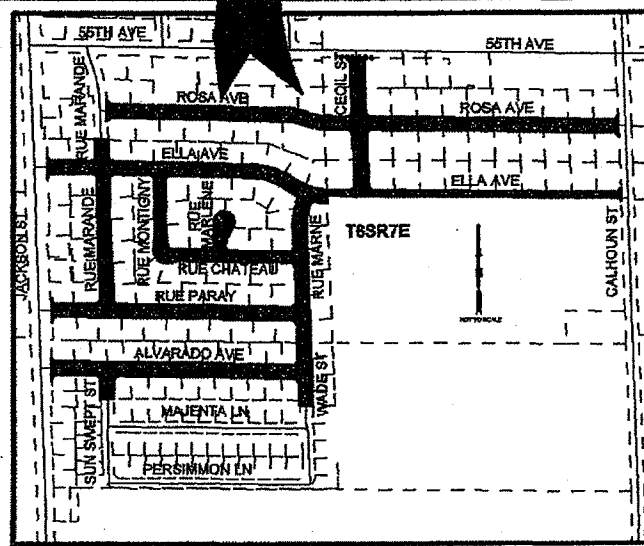
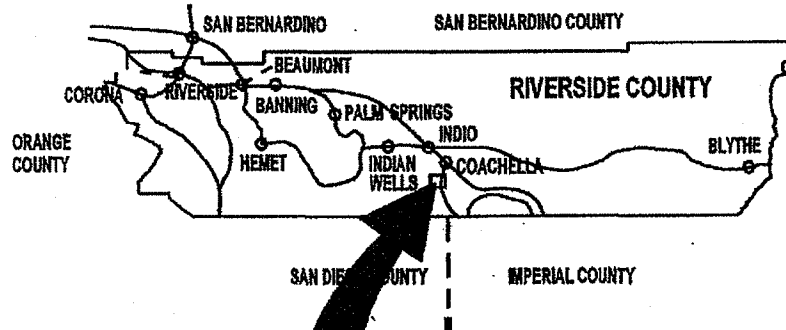
COUNTY OF RIVERSIDE)

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)

_____, Jeff Stone, Chairman of the Board of Supervisors

EAST LA QUINTA AREA RESURFACING PROJECT



East La Quinta Ave.
Contract CCO History

Contract No. 09-05-010
Work Order No. X0504
Contract Amount \$555,000.00

Single Maximum CCO \$28,050.00
Maximum CCO's \$55,500.00
Tip Budget

Tip Comments:
No Change

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$15,128.97	Trans. Director	\$15,128.97	2.73%	2.73%	Extra/Unavoidable
2	\$20,673.66	Trans. Director	\$35,802.63	3.72%	6.45%	Extra/Unavoidable
3	\$16,589.52	Trans. Director	\$52,392.15	2.99%	9.44%	Extra/Unavoidable

\$52,392.15

9.44%

New Authorized Contract Total	\$607,392.15
Total CCO Dollars To Date	\$52,392.15
Total % Increased by CCO's	9.44%

PROJECT: East La Quinta Area Resurfacing
County Project No.: 20504
Contract No.: 09-05-010

Contractor: Hardy & Harper
Address: 1312 E. Warner Ave.
City, State, Zip: Santa Ana, CA 92705

Estimate No.: 3 Final
From: January 26, 2010
To: March 25, 2010

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					555,000.00		52,392.15		607,392.15		37,263.18			711,264.25	
PROJECT TOTAL															

Made by: Jesse Mendonca
Checked by: BL
OK Const. Supv.:

Working Days: 25
Days Added: 0
Subtotal: 25
Days Used: 25
% Time Elapsed: 100%

Start Date: 8-4-09
End Date: 9-11-09
% \$ Complete: 117%
Original Contract: \$555,000.00
Amended Contract: \$607,392.15

TOTAL VALUE OF WORK TO DATE: \$711,264.25
LESS RETENTION: 10% 71,126.43
TOTAL DUE TO DATE: \$640,137.82
LESS PREVIOUSLY INVOICED: 606,800.96
LESS LABOR NON COMPLIANCE: 0.00
TOTAL DUE THIS PAYMENT: \$33,536.86

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

Quantities on This Estimate Approved _____ Date: 3-20-10
 Hardy & Harper

PAYMENT APPROVAL

Fund: 20000
Dept ID: 31305
Account: 527980
Project: 2X0504E
Activity ID: 23500
Resource Type: CNT
Signature: _____
Date: 6/8/10

PROJECT: East La Quinta Area Resurfacing

County Project No.: X0504

Contract No.: 09-05-010

Contractor: Hardy & Harper
Address: 1312 E. Warner Ave.
City, State, Zip: Santa Ana, CA 92705



Estimate No. 3 Final

From: January 26, 2010

To: March 25, 2010

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	Class 2 Aggregate Base (Subgrade) & CCO 1	CY	30	100.00	3,000.00	-24.00	-2,400.00	6.00	600.00			6.00	6.00	600.00	100%
2	Hot Asphalt Mix	TON	6,960	63.00	438,480.00			6,960.00	438,480.00			8,529.20	8,529.20	537,339.60	123%
3	Minor Concrete (Cross Gutter & Spandrel) & CCO 1	SQFT	1,110	13.00	14,430.00	-810.00	-10,530.00	300.00	3,900.00			300.00	300.00	3,900.00	100%
4	Cold Plane Asphalt Concrete Pavement	SQYD	41,000	1.35	55,350.00			41,000.00	55,350.00			51,250.00	51,250.00	69,187.50	125%
5	Thermoplastic Pavement Marking & CCO 1	SQFT	205	5.00	1,025.00	565.00	2,825.00	770.00	3,850.00			205.00	205.00	1,025.00	27%
6	Rout and Seal Random Cracks & CCO 1	LS	1	2,000.00	2,000.00	-1.00	-2,000.00								N/A
7	Water Pollution Control	LS	1	2,000.00	2,000.00			1.00	2,000.00			1.00	1.00	2,000.00	100%
8	Dust Abatement	LS	1	500.00	500.00			1.00	500.00			1.00	1.00	500.00	100%
9	Traffic Control System	LS	1	26,215.00	26,215.00			1.00	26,215.00			1.00	1.00	26,215.00	100%
10	Finishing Roadway [Including Match Existing Driveways	LS	1	12,000.00	12,000.00			1.00	12,000.00			0.50	0.50	6,000.00	50%
CCO 1	Grading and Compaction	FA	0	1.00	0.00	27,233.97	27,233.97	27,233.97	27,233.97			27,233.97	27,233.97	27,233.97	100%
CCO 2	Price Index Fluctuation of Paving Asphalt	ADJ	0	1.00	0.00	20,673.66	20,673.66	20,673.66	20,673.66				20,673.66	20,673.66	100%
CCO 3	Price Index Fluctuation of Paving Asphalt	ADJ	0	1.00	0.00	16,589.52	16,589.52	16,589.52	16,589.52				16,589.52	16,589.52	100%