

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

337A



FROM: TLMA - Transportation Department

SUBMITTAL DATE:
June 29, 2011

SUBJECT: Notice of Completion - Resurfacing of eight roads in the Rubidoux area, referenced as the Allwood Group.

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

BACKGROUND: By Minute Order 3.40 of February 8, 2011, the Board entered into a contract with Hardy & Harper, Inc. of Santa Ana, California, to resurface eight roads in the Rubidoux area, referenced as the Allwood Group. The originally authorized amount of the contract was \$515,800.

Departmental Concurrence

Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$586,135	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/2012

SOURCE OF FUNDS: Proposition 1B [State Bond Funds-Local Roads] (100%) There are no general funds used in this project	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
- Per Exec. Ofc.: Policy
- Consent
- Consent

Prev. Agn. Ref. 2/8/11, Item 3.40 | District: 2 | Agenda Number:

3.48

The Honorable Board of Supervisors

RE: Notice of Completion - Resurfacing of eight roads in the Rubidoux area, referenced as the Allwood Group.

June 29, 2011

Page 2 of 2

The total amended contract is \$586,135 which is 13.6% more than the originally authorized amount.

The increased cost is due to the need to stabilize the unstable base material discovered after the removal of the existing pavement and the increased cost of oil since bid opening.

This work was completed at the direction of the Department on March 25, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X1004.

Budget

Original Contract Amount		\$515,800.00
Tot. Chg Orders Authorized -	5.5%	\$28,435.25
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$544,235.25
* Quantity Adjustments	8.1%	\$41,900.09
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	113.6%	\$586,135.34

Expenditures

Total Progress Payments -	\$586,135.34
Estimated Pending Payments	
Total Expenditures	\$586,135.34

(Over)\Under Contract Amount \$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.

* 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: Rehabilitation Project

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

Street or legal description of site: Allwood Group, Rubidoux Area

Dated: _____

Owner: County of Riverside
(Name of Public Entity)

By: _____
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)

_____, Chairman of the Board of Supervisors

TU BDDM6

MAY 23 2011

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

Estimate No. 2 Final
 From: March 28, 2011
 To: April 25, 2011

TLARC
 Voucher No. 2749A1

JOSE G. THOMPSON (15-3254)

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
					515,800.00		28,435.25		544,235.25	41,565.46		586,135.34	
PROJECT TOTAL													

Made by: Trial Nguyen
 Checked by: [Signature]
 OK Const. Supv. [Signature]

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 18
 % Time Elapsed: 60%

Start Date: 3-7-11
 End Date: 3-25-11
 % Complete: 108%

Original Contract: \$515,800.00
 Amended Contract: \$544,235.25

TOTAL VALUE OF WORK TO DATE: \$586,135.34
 LESS RETENTION: 10% \$58,613.53
 TOTAL DUE TO DATE: \$527,521.81
 LESS PREVIOUSLY INVOICED: 480,112.89
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$37,408.92

This Estimate Approved [Signature] Date: 5/16/11 for: _____
 Juan C. Perez, Director of Transportation

Received by Accounts Payable: _____
 By: _____

TRANSFISCAL APPROVED
 By: Crystal DiMatteo 5-3461
 MAY 23 2011

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 5244640
 Project ZX1004E
 Activity ID 23500
 Resource Type CNT
 Signature [Signature]
 Date 5/3/11

TLMA
 JUN 01 2011
 Approved

Quantities on This Estimate Approved [Signature] Date: 5-13-11
 Hardy & Harper

RECEIVED
 MAY 25 2011

TLMA - PURCHASING

RECEIVED
 MAY 23 2011

COUNTY OF RIVERSIDE
 TRANSPORTATION DEPT.
 ACCOUNTING

LINE DESC: 03/24-04/25/11 EST 2 Final

PROJECT: Alwood Group, Rehabilitation Project in the Community of Rubidoux
 County Project No.: X1004
 Contract No.: 11-01-004



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

Estimate No. 2 Final
 From: March 28, 2011
 To: April 26, 2011

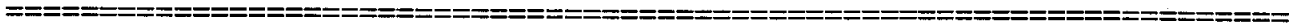
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00		1.00	3,000.00	100%
2	WATER POLLUTION CONTROL	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00		1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	30,000.00	30,000.00			1.00	30,000.00	1.00		1.00	30,000.00	100%
4	RELOCATE ROADSIDE SIGN-ONE POST	EA	2	300.00	600.00			2.00	600.00	2.00		2.00	600.00	100%
5	ITEM DELETED BY ADDENDUM			0.00	0.00									N/A
6	CLEARING AND GRUBBING	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00		1.00	3,000.00	100%
7	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00		1.00	3,000.00	100%
8	FINISHING ROADWAY	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00		1.00	1,000.00	100%
9	HOT MIX ASPHALT	TON	6,000	56.00	336,000.00			6,000.00	336,000.00	6,703.34		6,703.34	375,387.04	112%
10	ITEM DELETED BY ADDENDUM			0.00	0.00									N/A
11	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A OR CASE B) (AS DIRECTED)	EA	6	2,333.00	13,998.00			6.00	13,998.00	6.00		6.00	13,998.00	100%
12	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	4,400	10.10	44,440.00			4,400.00	44,440.00	4,640.00		4,640.00	46,884.00	105%
13	MINOR CONCRETE (CURB AND GUTTER)	LF	160	40.00	6,400.00			160.00	6,400.00	200.00		200.00	8,000.00	125%
14	MINOR CONCRETE (DRIVEWAY)	EA	1	3,157.20	3,157.20			1.00	3,157.20	1.00		1.00	3,157.20	100%
15	MINOR CONCRETE (SIDEWALK)	SQFT	1,500	5.85	8,775.00			1,500.00	8,775.00	415.00		415.00	2,427.75	28%
16	THERMOPLASTIC PAVEMENT MARKING	SQFT	600	3.00	1,800.00			600.00	1,800.00	563.00		563.00	1,689.00	94%
17	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,666	0.30	499.80			1,666.00	499.80	1,604.00		1,604.00	481.20	96%
18	CONSTRUCTION PROJECT FUNDING IDENTIFICATION SIGN	EA	4	1,000.00	4,000.00			4.00	4,000.00	4.00		4.00	4,000.00	100%
19	ROADWAY EXCAVATION	CY	3,000	17.71	53,130.00			3,000.00	53,130.00	806.81		806.81	14,288.61	112%
20	ADJUST MANHOLE TO GRADE (NOT AWARDED)	EA	0	700.00	0.00									N/A
CC01	COMPENSATION ADJUSTMENTS FOR AC PRICE INDEX	AP	0	1.00	0.00			28,435.25	28,435.25	27,278.85		27,278.85	27,278.85	96%

**Allwood Group Rehabilitation
Contract CCO History**

Contract No. 11-01-004
 Work Order No. X1004
 Contract Amount \$515,800.00

Single Maximum CCO \$38,290.00
 Maximum CCO's \$51,580.00
 Tip Budget

Tip Comments:
 No Change



CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$28,435.25	Trans. Director	\$28,435.25	5.51%	5.51%	Unavoidable

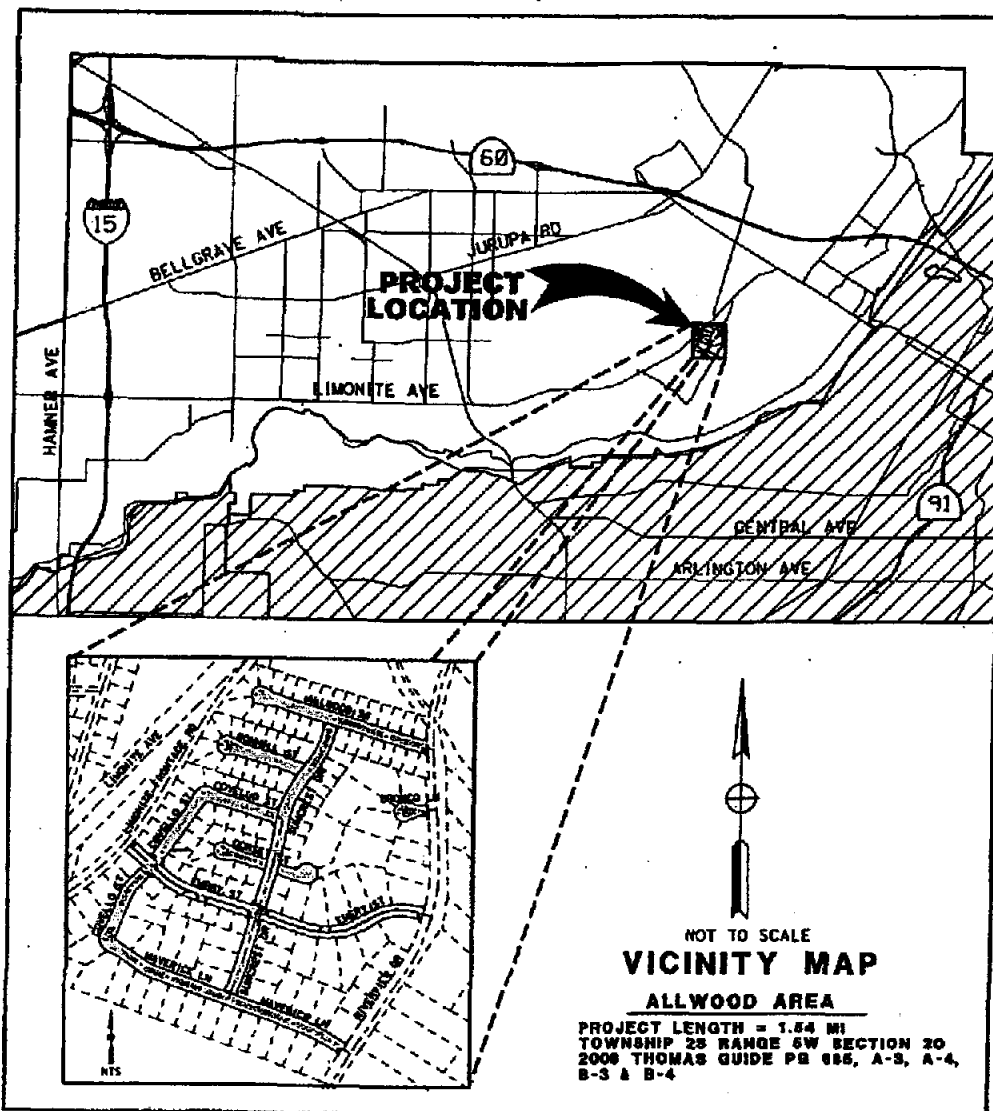
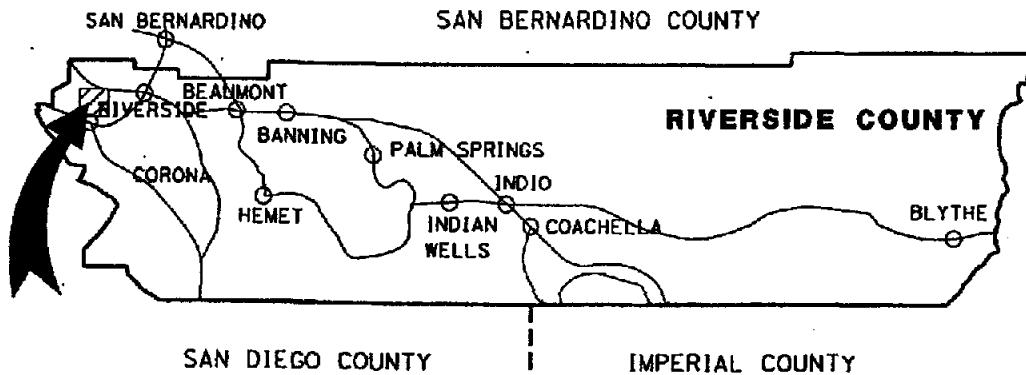
\$28,435.25

5.51%

New Authorized Contract Total	\$544,235.25
Total CCO Dollars To Date	\$28,435.25
Total % Increased by CCO's	5.51%

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

ALLWOOD AREA
REHABILITATION PROJECT



NOT TO SCALE