

**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)

<b>FINANCIAL DATA</b>	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
<b>SOURCE OF FUNDS:</b> 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

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Tavaglione, seconded by Supervisor Stone 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: August 31, 2010  
xc: Transp., Auditor, Recorder

Kecia Harper-Ihem  
Clerk of the Board

By: Deputy

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

3.79

Departmental Concurrence

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

The Honorable Board of Supervisors

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

August 19, 2010

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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

<b>(Over)\Under Contract Amount</b>	<b>\$0.00</b>
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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, 1<sup>ST</sup> 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 # 2010-0439083

09/14/2010 08:00A Fee:NC

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Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



S	R	U	PAGE	SIZE	DA	MISC	LONG	RFD	COPY
1			2						
M	A	L	465	426	PCOR	NCOR	SMF	NCHG	EXAM
No Sale						T:	CTY	UNI	813

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 08/31/10

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: August 31, 2010

Owner: County of Riverside  
(Name of Public Entity)

By: Marion Ashley  
Marion Ashley Chairman, Board of Supervisors

STATE OF CALIFORNIA )

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 08/31/10 (Date)

Marion Ashley

Marion Ashley  
Chairman of the Board of Supervisors

ATTEST:

Kecia Harper-Ihem, Clerk

By: [Signature]  
Deputy

08.31.10 3.79

2010-09-103324



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

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

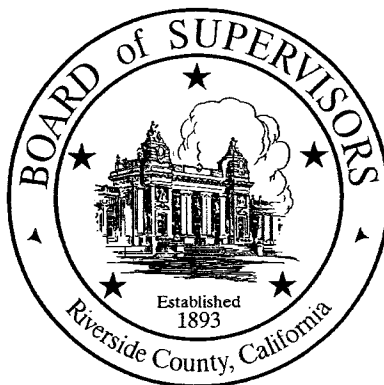
<http://riverside.asrelkrec.com>

**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:

08-31-10

Signature:

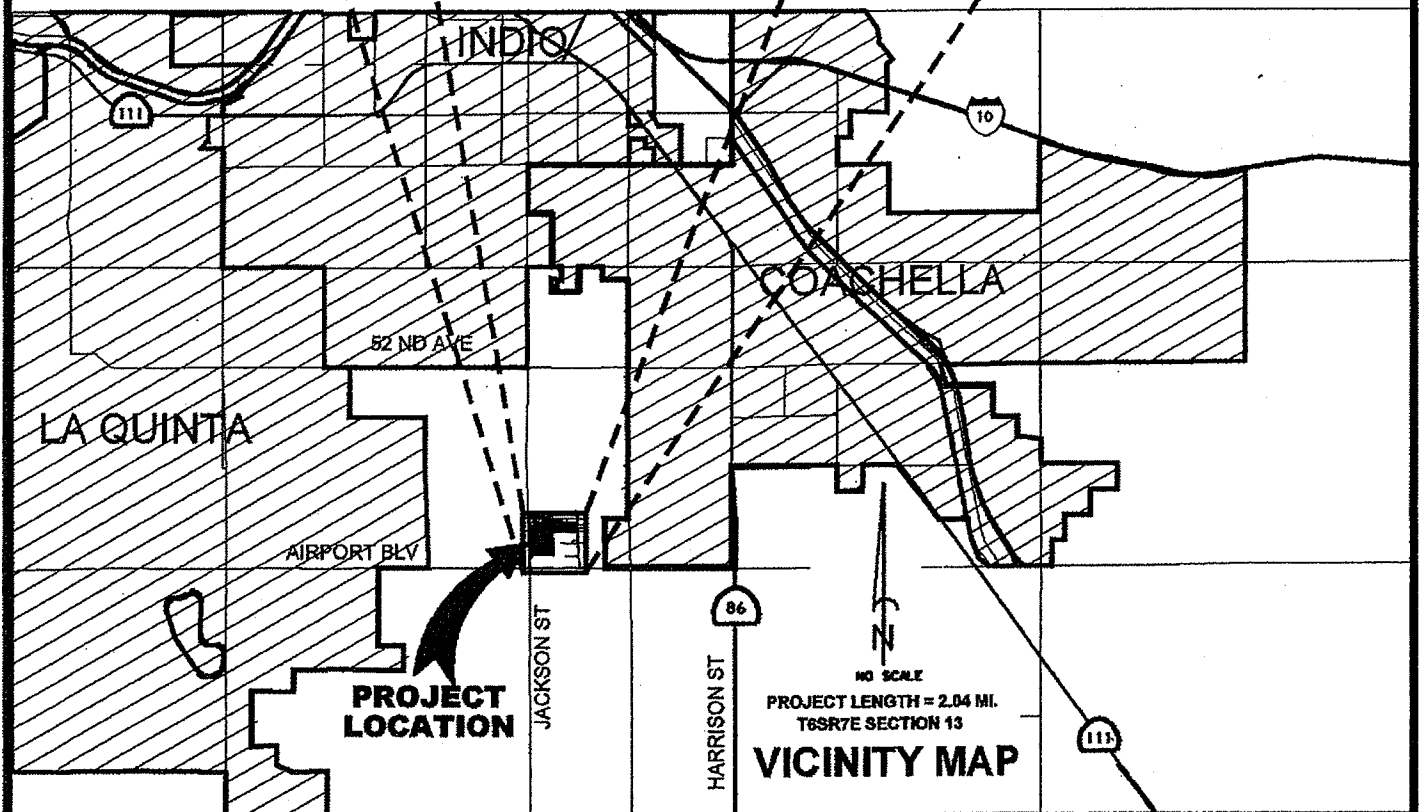
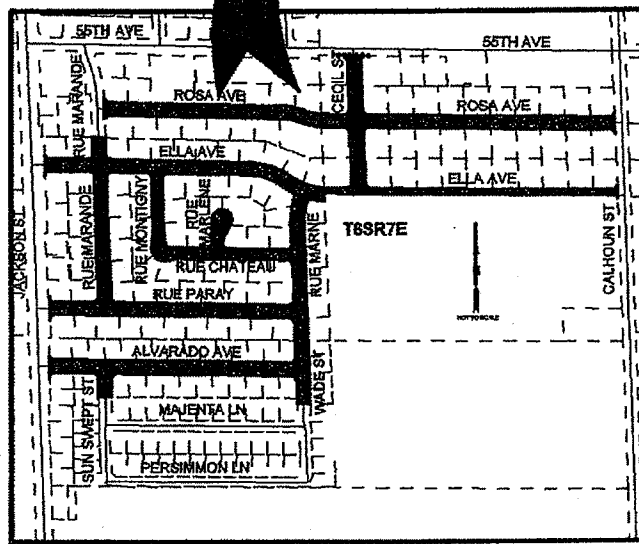
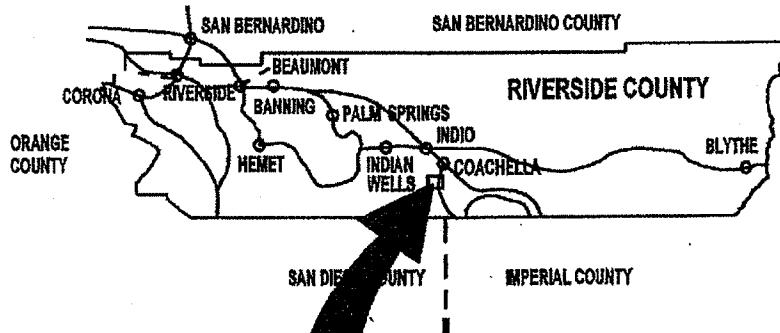
Karen Barton

Print Name:

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



# EAST LA QUINTA AREA RESURFACING PROJECT



# Attachment "A"

Riverside County Transportation Department

Page 1

Project: **EAST LA QUINTA AREA RESURFACING PROJECT**

Project No.(s): **X0504**

Expenses as of 5/15/09

## Project Costs and Budget

Activity		Incurred Costs	Projected Costs	Total Costs	Existing Budget
Preliminary Survey					
Environmental		321	679	1,000	1,000
Design		95,000		95,000	59,000
Right-of-way					
Utilities		1,000	2,000	3,000	8,000
Construction			555,000	555,000	726,000
Construction Contingency	10.0%		55,500	55,500	
Construction Engineering & Inspection	10.8%	4,000	56,000	60,000	89,000
Construction Survey	4.5%		25,000	25,000	25,000
<b>Totals:</b>		<b>100,321</b>	<b>694,179</b>	<b>794,500</b>	<b>908,000</b>

## Project Funding

Code	Name	Existing Budget
214	Proposition 42 - Sales Tax on Gasoline	44,000
215	Proposition 1B (State Bond Funds - Local Streets and Roads)	856,000
301	Measure A - Coachella Valley	8,000
<b>Totals</b>		<b>908,000</b>

## Comments

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Printed: May 18,09 8:53 AM

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.:** 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 26, 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	
<b>PROJECT TOTAL</b>															

**Made by:** Jesse Mendez  
**Checked by:** BL  
**OK Const. Supv.:** 12

**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:** \$840,137.82  
**LESS PREVIOUSLY INVOICED:** 606,600.96  
**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:** ZX0504E  
**Activity ID:** Z3500  
**Resource Type:** CNT  
**Signature:** [Signature]  
**Date:** 6/8/10

