

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

717A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
November 3, 2011

**SUBJECT:** Notice of Completion - El Sobrante Road Shoulder Widening and Striping Safety Project

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

**BACKGROUND:** By Minute Order 3.52 of May 24, 2011, the Board entered into a contract with Hardy & Harper, Inc. of Santa Ana, California, for shoulder widening and striping safety from La Sierra Avenue to Cajalco Road, Lake Mathews area. The originally authorized amount of the contract was \$711,528. The total amended contract is \$695,131 which is 2.7% under the originally authorized amount.

Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$695,131	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
<b>SOURCE OF FUNDS:</b> HR3-High Risk Rural Road (49%), Measure A/Western (51%)				<b>Positions To Be Deleted Per A-30</b> <input type="checkbox"/>
There are no general funds used in this project				<b>Requires 4/5 Vote</b> <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 Ashley, 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: November 8, 2011  
xc: Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board

By:   
Deputy

Prev. Agn. Ref. 5/24/11, Item 3.52 | District: 1 | Agenda Number:

3.20

Departmental Concurrence

Dept's Recomm.: ☒ Policy ☒ Policy  
Per Exec. Ofc.: ☐ Consent ☐ Consent

The Honorable Board of Supervisors

RE: Notice of Completion - El Sobrante Road Shoulder Widening and Striping Safety Project

November 3, 2011

Page 2 of 2

This work was completed at the direction of the Department on September 2, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order B8-0620.

**Budget**

Original Contract Amount		\$711,528.00
Tot. Chg Orders Authorized -	0.4%	\$2,826.85
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$714,354.85
* Quantity Adjustments	-2.7%	(\$19,224.23)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	97.7%	\$695,130.62

**Expenditures**

Total Progress Payments -	\$650,453.34
Estimated Pending Payments	\$44,677.28
Total Expenditures	\$695,130.62

(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, 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 # 2011-0501122

11/09/2011 10:28A Fee:NC

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Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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NCHG CC						T:	CTY	UNI	522

### 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:** Shoulder Widening and Striping

**Date of Completion:** Date of this notice 11/08/11

**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:** El Sobrante Road from La Sierra Avenue to Cajalco Road

Dated: November 8, 2011

Owner: County of Riverside  
(Name of Public Entity)

By: Bob Buster  
Chairman, Board of Supervisors  
Bob Buster

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 11/08/11 (Date)

Bob Buster  
Chairman of the Board of Supervisors  
Bob Buster

ATTEST:

Kecia Harper-Ihem, Clerk

By: Kecia Harper-Ihem Deputy  
2011-12-10 9:47

11.08.11 3.20



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

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

<http://riverside.asrclrec.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:

11-8-11

Signature:

*Karen Barton*

Print Name:

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



PROJECT: El Sobrante Road Safety Project, Shoulder Widening and Striping From La Sierra

County Project No.: 88-0020, 18020L-0804(102)

Contract No.: 11-04-013

Contractor:  
Hardy & Harper, Inc.  
1312 E. Warner Ave.  
Santa Ana, CA 92705

SHEET 2 of 2

Processed Construction Inspection 9/12/2011

Estimate No.  
From: August 6, 2011  
To: September 12, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Amount	Total Authorized Quantity	Amount	The Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quantity	Amount	% Auth.
22	THERMOPLASTIC PAVEMENT MARKING	SQFT	900	3.50	3,150.00			900.00	3,150.00			913.00	913.00	3,195.50	101%
23	PAINT TRAFFIC STRIPE (2-COAT)	LF	52,000	0.14	7,280.00			52,000.00	7,280.00			49,476.00	49,476.00	6,926.64	95%
24	PAVEMENT MARKER (REFLECTIVE)	EA	600	3.00	1,800.00			600.00	1,800.00			655.00	655.00	1,965.00	109%
CCO 1	A - EXTRA WORK: REPLACE CONCRETE DRIVEWAYS	FA	0	1.00	0.00		26,918.10	26,918.10	26,918.10	26,918.10	26,918.10		26,918.10	26,918.10	100%
CCO 1	B - AC PRICE INDEX FLUCTUATION (DEDUCT)	AP	0	1.00	0.00		-539.57	-539.57	-539.57	-539.57	-539.57		-539.57	-539.57	100%
<b>PROJECT TOTAL</b>					711,528.00		2,826.85		714,354.85			44,677.28		695,130.62	

Made by: T. Thompson

Checked by: [Signature]

OK Const. Supv. \_\_\_\_\_

Working Days: 30  
Days Added: 5  
Subtotal: 35  
Days Used: 28  
% Time Elapsed: 80%

Start Date: 7-5-11  
End Date: 9-2-11  
% \$ Complete: 97%  
Original Contract: \$711,528.00  
Amended Contract: \$714,354.85

TOTAL VALUE OF WORK TO DATE: \$695,130.62  
LESS RETENTION: 0%  
TOTAL DUE TO DATE: \$695,130.62  
LESS PREVIOUSLY INVOICED: 650,453.34  
LESS LABOR NON COMPLIANCE: 0.00  
TOTAL DUE THIS PAYMENT: \$44,677.28

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

**PAYMENT APPROVAL**

\$44,677.28

Received by Accounts Payable: \_\_\_\_\_  
By: \_\_\_\_\_

Fund 20000  
Dept ID 31305  
Account 527980  
Project Z-08-0620 E  
Activity ID 23500  
Resource Type CNT  
Signature [Signature]  
Date 9/17/11

Quantities on This Estimate Approved \_\_\_\_\_ Date: 9-12-11

Hardy & Harper, Inc.

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	DUST ABATEMENT	LS	1	13,000.00	13,000.00			1.00	13,000.00			1.00	13,000.00	100%
2	WATER POLLUTION CONTROL	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	44,000.00	44,000.00			1.00	44,000.00			1.00	44,000.00	100%
4	REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING & CCO1	SQFT	3,000	1.70	5,100.00	-2,083.00	-3,541.10	917.00	1,558.90			917.00	1,558.90	100%
5	CLEARING AND GRUBBING	LS	1	41,729.00	41,729.00			1.00	41,729.00			1.00	41,729.00	100%
6	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	3,000.00	100%
7	ROADWAY EXCAVATION	CY	4,200	33.00	138,600.00			4,200.00	138,600.00			3,710.65	122,451.45	88%
8	SHOULDER BACKING	LF	16,700	1.00	16,700.00			16,700.00	16,700.00			15,800.00	15,800.00	95%
9	FINISHING ROADWAY	LS	1	3,000.00	3,000.00			1.00	3,000.00			1.00	3,000.00	100%
10	CLASS 2 AGGREGATE BASE	CY	2,800	44.00	123,200.00			2,800.00	123,200.00			2,355.56	103,644.84	84%
11	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	7	1,000.00	7,000.00			7.00	7,000.00			7.00	7,000.00	100%
12	HOT MIX ASPHALT	TON	2,200	75.57	166,254.00			2,200.00	166,254.00			2,391.67	180,738.50	108%
13	PLACE ASPHALT CONCRETE DWE (TYPE E)	LF	6,800	2.75	18,700.00			6,800.00	18,700.00			7,052.00	19,393.00	104%
14	RUMBLE STRIP & CCO1	LF	4,250	1.50	6,375.00	1,595.00	2,392.50	5,845.00	8,767.50	532.50	798.75	5,312.50	8,767.50	100%
15	ROADSIDE SIGN - ONE POST & CCO1	EA	35	210.00	7,350.00	-35.00	-7,350.00							N/A
16	OBJECT MARKER (TYPE I)	EA	6	45.00	270.00			6.00	270.00			7.00	315.00	117%
17	THERMOPLASTIC PAVEMENT MARKING & CCO1	SQFT	1,800	3.00	5,400.00	-1,370.00	-4,110.00	430.00	1,290.00			430.00	1,290.00	100%
18	PAINT TRAFFIC STRIPE (2-COAT) & CCO1	LF	97,000	0.16	13,920.00	-54,913.00	-8,786.08	32,087.00	5,133.92			32,087.00	5,133.92	100%
19	PAVEMENT MARKER (REFLECTIVE) & CCO1	EA	1,200	3.00	3,600.00	-719.00	-2,157.00	481.00	1,443.00			481.00	1,443.00	100%
20	DEMOLITION	LS	1	35,000.00	35,000.00			1.00	35,000.00	0.50	17,500.00	0.50	35,000.00	100%
21	GEOSYNTHETIC REINFORCEMENT (GEOGRID OR EQUAL)	SQYD	4,900	9.00	44,100.00			4,900.00	44,100.00			5,155.56	46,400.04	105%



El Sobrante Road Safety Project  
Contract CCO History

Contract No. 11-04-013  
Work Order No. B8-0620/B8-0622  
Contract Amount \$711,528.00

Single Maximum CCO \$48,076.40  
Maximum CCO's \$71,152.80  
Tip Budget

Tip Comments:  
No Change

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CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$2,826.85	Trans. Director	\$2,826.85	0.40%	0.40%	Extra/Unavoidable

\$2,826.85

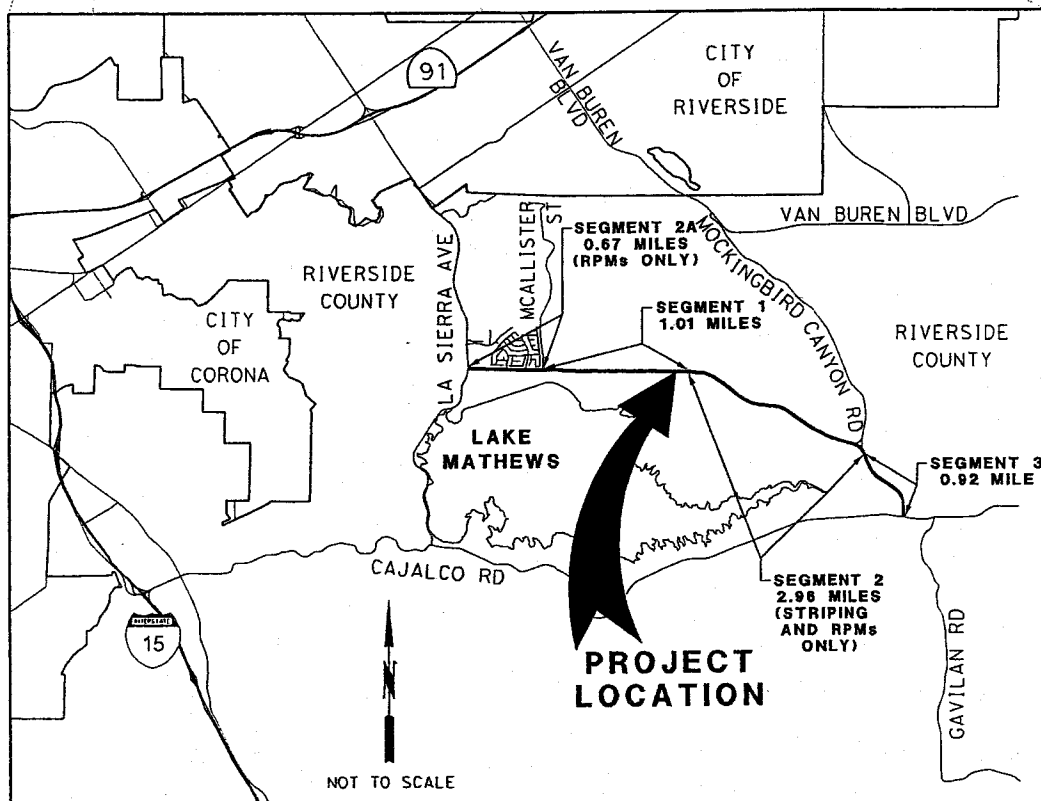
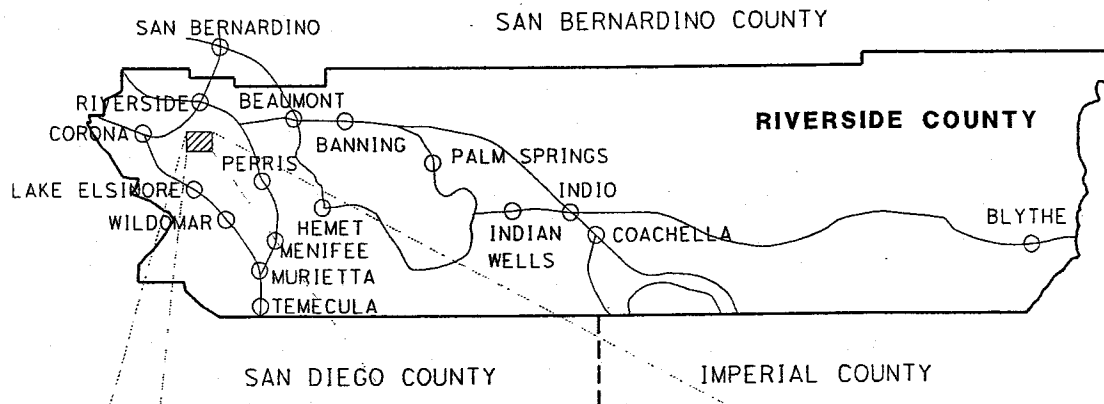
0.40%

New Authorized Contract Total	\$714,354.85
Total CCO Dollars To Date	\$2,826.85
Total % Increased by CCO's	0.40%

COUNTY OF RIVERSIDE  
DEPARTMENT OF TRANSPORTATION

**EL SOBRANTE ROAD**  
SHOULDER WIDENING, STRIPING  
and RAISED PAVEMENT MARKERS

FEDERAL AID PROJECT No. HSIPL-5956(191)



**VICINITY MAP**

PROJECT LENGTH = 5.56 MI  
TOWNSHIP 45 RANGE 5W SECTION 5, 6, & 11  
2008 THOMAS GUIDE PG 744, H-7 THROUGH J-7; PG 745, A-7 THROUGH E-7; AND PG 775, E-1 THROUGH J-3

