

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

326A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
July 28, 2014

SUBJECT: Notice of Completion – Murrieta Hot Springs Road Resurfacing, East of the City of Murrieta. 3rd/3rd District; [\$1,214,245]; Local Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors execute and file the attached “Notice of Completion.”

BACKGROUND:

Summary

By Minute Order 3-83 of September 10, 2013, the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Santa Ana for the construction of the Murrieta Hot Springs Road Resurfacing Project, Winchester Road to Calistoga Avenue, east of the City of Murrieta.

Departmental Concurrence

Patricia Romo
Assistant Director of Transportation
for Juan C. Perez
Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 1,214,245	\$ 0.00	\$ 1,214,245	\$ 0.00	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

SOURCE OF FUNDS: Proposition 1B (State Bond Funds-Local Roads) (100%). There were no General Funds used in this project.

Budget Adjustment: No
For Fiscal Year: 2014-2015

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 Benoit and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: September 9, 2014
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

- Positions Added
- Change Order
- A-30
- 4/5 Vote

Prev. Agn. Ref.: 09/10/13, Item 3-83 | **District:** 3/3 | **Agenda Number:**

3-107

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

FORM 11: Notice of Completion – Murrieta Hot Springs Road Resurfacing, East of the City of Murrieta. 3rd/3rd District; [\$1,214,245]; Local Funds 100%

DATE: July 28, 2014

PAGE: 2 of 3

BACKGROUND:

Summary (continued)

The originally authorized amount of the contract was \$1,305,000. The total amended contract is \$1,214,245, which is 7.5% less than the originally authorized amount. One Contract Change Order was issued to adjust sewer manholes at a cost of \$6,783; however, quantity adjustments resulted in an overall decrease in the final contract amount.

This work was completed at the direction of the Transportation Department on April 17, 2014, Work Order B8-0669.

Impact on Residents and Businesses

The project has improved the condition of the road; thus, improving commuter safety. Access ramps have been improved to meet the current Americans with Disabilities Act (ADA) standards. Striping, pavement markings, and reflective markers were also installed, improving road safety. Sidewalk was also placed on Sky Canyon Drive, and shoulder widening work was performed on De Luz Road.

SUPPLEMENTAL:

Additional Fiscal Information

Budget

Original Contract Amount		\$1,305,000
Total Change Orders Authorized	0.5%	\$6,783
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,311,783
* Quantity Adjustments	-7.5%	-\$97,538
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	93.0%	\$1,214,245

Expenditures

Total Progress Payments	\$1,214,245
Estimated Pending Payments	\$0
Total Expenditures	\$1,214,245

(Over)/Under Contract Amount \$0

+ 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 Engineer's Estimate by 25% or less, payment will be made for the quantity of work of said item performed at the contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

Murrieta Hot Springs Road Project was funded with \$1,214,245 of Proposition 1B funds.

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

FORM 11: Notice of Completion – Murrieta Hot Springs Road Resurfacing, East of the City of Murrieta.

3rd/3rd District; [\$1,214,245]; Local Funds 100%

DATE: July 28, 2014

PAGE: 3 of 3

Contract History and Price Reasonableness

N/A

ATTACHMENTS:

- A. Change Order Report

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**

DOC # 2014-0346767

09/12/2014 11:31A Fee:NC

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Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

C
524

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: Murrieta Hot Springs Road Resurfacing

Date of Completion: Date of this notice 09/09/14

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: Murrieta Hot Springs Road, Winchester Road to Calistoga Avenue

Dated: September 9, 2014

Owner: County of Riverside
(Name of Public Entity)

By: Jeff Stone
Chairman, Board of Supervisors
Jeff Stone

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 09/09/14 (Date)

Jeff Stone, Chairman of the Board of Supervisors
Jeff Stone

ATTEST:

Kecia Harper-Ihem, Clerk

By [Signature] Deputy

09.09.14 3-107

2014-9-124262



2014-0346767
09/12/2014 11:31A
2 of 2



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

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

<http://riverside.aseclrec.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:

9-9-14

Signature:

Karen Barton

Print Name:

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

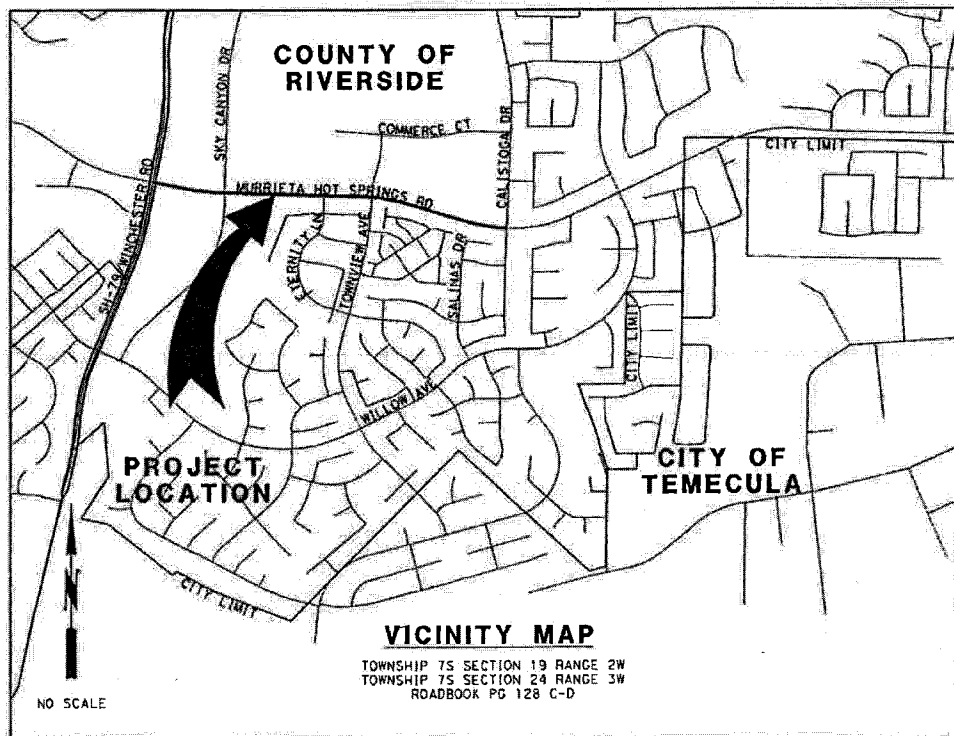
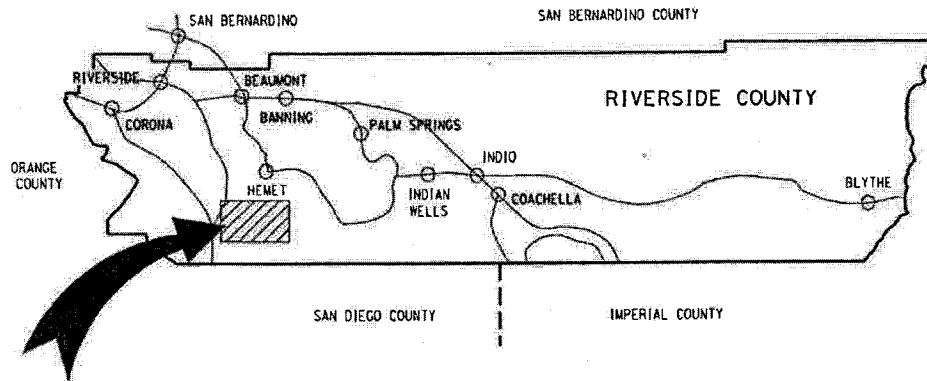
CHANGE ORDER REPORT
(Murrieta Hot Springs Road Resurfacing Project)

Change Order #	Contract Amount	Percent	Description
	Original Contract Amount \$1,305,000		
1	\$6,783	0.52%	Adjust sewer manholes
Quantity Adjustments	-\$97,538	-7.5%	
Change Order Total and New Contract Total	\$1,214,245		

COUNTY OF RIVERSIDE
DEPARTMENT OF TRANSPORTATION

MURRIETA HOT SPRINGS RD

RESURFACING PROJECT
WINCHESTER ROAD (SR-79) TO CALISTOGA DRIVE
EAST OF THE CITY OF MURRIETA HOT SPRINGS
PROJECT No. B8-0669



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



Estimate No. 4 Final
 From: April 26, 2014
 To: May 25, 2014

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Auth.
					Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
					1,305,000.00		6,783.15		1,311,783.15							1,214,244.80	
PROJECT TOTAL																	

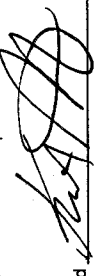
Made by: Traci Nguyen/Andy Huvnh
 Checked by: AS 6-12-14
 OK Const. Supv. _____

Working Days: 50
 Days Added: 0
 Subtotal: 50
 Days Used: 50
 % Time Elapsed: 100%

Start Date: 12-12-13
 End Date: 4-17-14
 % \$ Complete: 93%
 Original Contract: \$1,305,000.00
 Amended Contract: \$1,311,783.15

TOTAL VALUE OF WORK TO DATE: \$1,214,244.80
 LESS RETENTION: 5% 60,712.24
 TOTAL DUE TO DATE: \$1,153,532.56
 LESS PREVIOUSLY INVOICED: 1,132,268.57
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$21,263.99

Received by Accounts Payable: _____
 By: _____

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

 Hardy & Harper, Inc.

Quantities on This Estimate Approved _____ Date: 6/16/14

PAYMENT APPROVAL
 Fund 20000
 Dept ID 31305
 Account 527180
 Project Z-B8-06696
 Activity ID Z3500
 Resource Type CNT
 Signature [Signature]
 Date 7/15/14

COPY

