

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



ITEM
3.44
(ID # 8329)

MEETING DATE:

Tuesday, December 11, 2018

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Varner Road Resurfacing Project, From Ramon Road
200 feet North of Metroplex Drive, in the Community of Thousand Palms. 4th
District. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Varner Road Resurfacing Project in the 4th District by Hardy and Harper, Inc.; and
2. Authorize the Chairman of the board to execute the Notice of Completion on behalf of the County; and
3. Direct the Clerk of the Board to record the Notice of Completion.

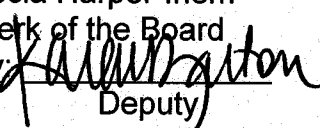
ACTION: Policy

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Tavaglione, seconded by Supervisor Jeffries and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington, Perez and Ashley
Nays: None
Absent: None
Date: December 11, 2018
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board

By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 0	\$ 0	\$ 0	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: NA			Budget Adjustment:	No
			For Fiscal Year:	18/19

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3-40 of April 10, 2018, the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Santa Ana, CA for construction of the Varner Road Resurfacing Project from Ramon Road to 200 feet North of Metroplex Drive, in the Community of Thousand Palms. The originally authorized amount of the contract was \$588,000.

The total amended contract is \$517,650 which is 12% less than the originally authorized amount. The reduction in the total contract price was primarily the result of a reduction in asphalt pavement and anticipated subgrade repairs that were not required to complete the work.

The work was completed in conformance with the plans and specifications on June 8, 2018. Project No. C8-0062.

Impact on Residents and Businesses

The project benefits the community by providing the public with a smooth paved roadway improving the safety and efficiency of vehicular traffic.

Additional Fiscal Information

Budget

Original Contract Amount		\$588,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$588,000
* Quantity Adjustments	-12.0%	(\$70,350)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	88.0%	<u>\$517,650</u>

Expenditures

Total Progress Payments	\$517,650
Estimated Pending Payments	<u>\$0</u>
Total Expenditures	<u>\$517,650</u>

(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.

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* 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 percent 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."

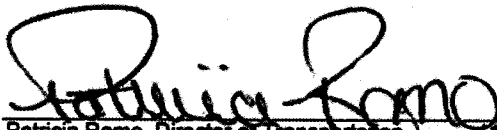
This project was funded with \$588,000 of Gas Tax/SB1 funds.

Contract History and Price Reasonableness

Five bids were received ranging from \$633,000 to \$687,000. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by Hardy & Harper, Inc. in the amount of \$633,000, which is \$97,218 (13%) lower than the Engineer's Estimate. The Base bid contract amount which is awarded to Hardy & Harper, Inc. is \$132,918 (18%) below the Engineer's Estimate.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion


Patricia Romo, Director of Transportation 11/2/2018

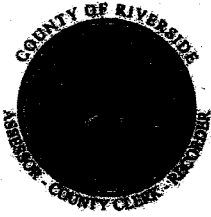

Kristine Bell-Valdez, Supervising Deputy County Counsel 11/7/2018


Cynthia M. Gornel, Chief Deputy County Counsel 11/8/2018


Gregory V. Priamos, Director County Counsel 11/8/2018


Scott Bruckner 12/2/2018


Gregory V. Priamos, Director County Counsel 11/8/2018



**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

www.riversideacr.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 the document)



Date:

12-11-18

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant

TLARC OCT 18 2018
 Voucher No. 11
 Sonia Cruz (5-6667)

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

Estimate No. 2 Final
 From: June 15, 2018
 To: September 25, 2018

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity	Change Orders Amount	Amended Contract Quantity	Amended Contract Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
					588,000.00		0.00		588,000.00		800.00				517,850.27	
PROJECT TOTAL																

Made by: Steve Wann
 Checked by: [Signature] 10/3/18
 OK Const. Supv: [Signature] 10/3/18

Working Days: 30
 Start Date: 5-15-18
 End Date: 6-6-18
 Days Added: 0
 % \$ Complete: 88%
 Subtotal: 30
 Original Contract: \$588,000.00
 Days Used: 17
 Amended Contract: \$588,000.00
 % Time Elapsed: 57%

TOTAL VALUE OF WORK TO DATE: \$517,850.27
 LESS RETENTION: 5% 25,882.51
 TOTAL DUE TO DATE: \$491,767.76
 LESS PREVIOUSLY INVOICED: 491,007.76
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$760.00

TRANSFISCAL APPROVED
 By: Crystal Potter 5-3461 Received by Accounts Payable: _____
 OCT 16 2018

Payment Approval
 Fund 20000
 Dept ID 01305
 Account 527980

Project ZCR-00626
 Activity ID Z3600
 Resource Type CNT
 Signature [Signature]
 Date 10/5/18

This Estimate Approved: [Signature] Date: 10/11/18 for: _____
 Patricia Rynn, Director of Transportation

Quantities on This Estimate Approved: [Signature] Date: 10/5/18
 Hardy & Harper, Inc.

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
1	DEVELOP WATER SUPPLY	LS	1	6,334.98	6,334.98	1.00			1.00	6,334.98		1.00	1.00	6,334.98	100%		
2	TRAFFIC CONTROL SYSTEM	LS	1	51,000.00	51,000.00	1.00			1.00	51,000.00		1.00	1.00	51,000.00	100%		
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	11,000.00	11,000.00	1.00			1.00	11,000.00		1.00	1.00	11,000.00	100%		
4	DUST CONTROL	LS	1	11,000.00	11,000.00	1.00			1.00	11,000.00		1.00	1.00	11,000.00	100%		
5	CRACK TREATMENT	LS	1	7,500.00	7,500.00	1.00			1.00	7,500.00		1.00	1.00	7,500.00	100%		
6	UNDER SIDEWALK DRAIN CAST IN PLACE (CRS 309)	EA	2	1,500.00	3,000.00	2.00			2.00	3,000.00		2.00	2.00	3,000.00	100%		
7	ROADWAY EXCAVATION	CY	642	30.00	19,260.00	642.00			642.00	19,260.00		583.00	583.00	17,490.00	91%		
8	HOT MIX ASPHALT (TYPE A) [PG 70-10]	TON	700	100.00	70,000.00	700.00			700.00	70,000.00		793.56	793.56	79,356.00	113%		
9	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	18,253	2.34	42,712.02	18,253.00			18,253.00	42,712.02		17,899.00	17,899.00	41,883.66	98%		
10	MINOR CONCRETE (SPANDREL) (CRS 209)	SQFT	373	30.00	11,190.00	373.00			373.00	11,190.00		430.75	430.75	12,922.50	115%		
11	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	60	60.00	3,600.00	60.00			60.00	3,600.00		58.00	58.00	3,480.00	97%		
12	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	4,000.00	8,000.00	2.00			2.00	8,000.00		2.00	2.00	8,000.00	100%		
13	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	1	4,000.00	4,000.00	1.00			1.00	4,000.00		1.00	1.00	4,000.00	100%		
14	MINOR CONCRETE (SIDEWALK)	SQFT	132	13.00	1,716.00	132.00			132.00	1,716.00		100.00	100.00	1,300.00	76%		
15	PAVEMENT MARKER (RETROREFLECTIVE)	EA	605	4.00	2,420.00	605.00			605.00	2,420.00		475.00	475.00	1,900.00	79%		
16	ROADSIDE SIGN - ONE POST	EA	4	400.00	1,600.00	4.00			4.00	1,600.00	800.00	2.00	2.00	1,600.00	100%		
17	THERMOPLASTIC PAVEMENT MARKING	SQFT	418	7.00	2,926.00	418.00			418.00	2,926.00		492.00	492.00	3,444.00	118%		
18	PAINT TRAFFIC STRIPE (2-COAT)	LF	11,720	0.30	3,516.00	11,720.00			11,720.00	3,516.00		11,709.00	11,709.00	3,512.70	100%		
19	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	45,000.00	45,000.00	1.00			1.00	45,000.00					0%		
19A	HOT MIX ASPHALT (TYPE A) [PG 64-28PM]	TON	3,550	79.50	282,225.00	3,550.00			3,550.00	282,225.00		3,131.15	3,131.15	248,926.43	88%		



COUNTY OF RIVERSIDE
 Purchasing and Fleet Services Department
 2880 Washington St
 Riverside, CA 92504
 Phone: (951) 955-4937
 Fax: (951) 955-3730

Page: 1 of 1
PURCHASE ORDER

Vendor Instructions
 1. Packaging slip showing P.O. number and contents must accompany each shipment.
 2. No charge for packaging or drayage will be allowed except when specified in order.
 3. No partial billings except when specified in the order.
 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER.
 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT.
 6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted.
 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes.
 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work.

TLMA AGENCY
 County of Riverside
 TLMA Administration
 PO Box 1605
 Riverside CA 92502
 United States

Vendor: 0000066533
 Hardy & Harper Inc
 1312 East Warner Avenue
 Santa Ana CA 92705
 United States

Ship To: 6392-10830
 County of Riverside
 TLMA Administration
 PO Box 1605
 Riverside CA 92502
 United States

Attention: Not Specified
Bill To: County of Riverside
 TLMA Administration
 PO Box 1605
 Riverside CA 92502
 United States

Purchase Order		Date		Revision	
TLARC-0000095615		2018-10-18			
Payment Terms		Freight Terms		Ship Via	
Net 30		FOB Destination, Freight Paid		BEST WAY	
Buyer		Phone		Currency	
Angela Kilgo				USD	

Line	Item/Description	Tax Exempt? N	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VARNER ROAD RESURFACING PROJECT BOS 04/10/2018 3-40, INVOICE#2, FINAL			1.00	HR	760.00	760.00	11/01/2018

Contract ID: TLARC-74521-0021-06/19
 Total Amount: 0.000
 Total Quantity: 0.00

Contract Line: 1
 Amount Open: 0.000
 Quantity Open: 0.0000

Schedule Total
 Release: 2

760.00
 Category Line: 0

Item Total TL74521-00021
 760.00

Invoice# 1
 Invoice date: 06/25/18

The Varner Road Resurfacing Project, from Ramon Road to 200 feet North of Metroplex Drive in the Community of Thousand Palms.

BOARD AGENDA DATE: 4/10/2018
 BOARD AGENDA ITEM: 3.40

SEE ATTACHED TRANSPORTATION CONTRACT FOR ALL COUNTY TERMS AND CONDITIONS

Total PO Amount 760.00

Authorized Signature
Angela Kilgo

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

VARNER ROAD

RESURFACING
RAMON ROAD TO 200' NORTH
OF METROPLEX DRIVE

COMMUNITY OF THOUSAND PALMS

