

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



**ITEM: 3.36
(ID # 15293)**

MEETING DATE:
Tuesday, July 20, 2021

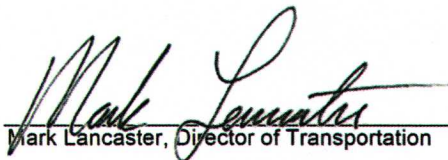
FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Camino Aventura Resurfacing Project, in the Community of Desert Hot Springs. District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Camino Aventura Resurfacing Project, District 4;
2. Authorize the Chair 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




Mark Lancaster, Director of Transportation

5/17/2021

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: July 20, 2021
xc: Transp., Recorder

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

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: N/A			Budget Adjustment:	No
			For Fiscal Year:	21/22

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.28 of February 9, 2021, the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Lake Forest California for the construction of Camino Aventura Resurfacing Project, from Bubbling Wells Road to Approximately 0.25 miles Easterly in the Community of Desert Hot Springs

The original authorized amount of the contract was \$432,000. The total price of the contract came in at \$266,210 which is 38.4% less than the originally authorized amount. The reduction of the total cost was the result of using less quantities than anticipated to complete the work.

The work was completed in conformance with the plans and specifications and the contractor was granted relief of maintenance on April 23, 2021.

Project Number C3-0056.

Impact on Residents and Businesses

The improvements benefit the project area by significantly improving the existing infrastructure, preserving and extending the service life as well as providing upgrades to enhance safety.

Additional Fiscal Information

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

Budget

Original Contract Amount		\$432,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$432,000
* Quantity Adjustments	-38.4%	(\$165,790)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	61.6%	\$266,210

Expenditures

Total Progress Payments		\$266,210
Estimated Pending Payments		\$0
Total Expenditures		\$266,210

(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.

* Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments). 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 9-1.15, "Work-Character Changes."

This project was funded with \$266,210 of Gas Tax/SB-1 funds.

Contract History and Price Reasonableness

Eight bids were received on December 2, 2020, ranging from \$432,000 to \$554,216. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Hardy & Harper, Inc. in the amount of \$432,000, which was \$19,962 (4.4%) lower than the Engineer's Estimate.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion


 Jason Farin, Principal Management Analyst 7/13/2021


 Gregory H. Priaplos, Director County Counsel 7/7/2021

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, 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

2021-0446733

07/27/2021 09:13 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



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

6080

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: Camino Aventura Resurfacing Project, Project No. C3-0056

Date of Completion: Date Hereof JUL 20 2021

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Road Right-of-Way

Address of owner: Clerk of the Board of Supervisors, County Administrative Center
4080 Lemon Street, 8th Floor, Riverside, CA 92501

Name and Address of contractor: Hardy & Harper, Inc., 32 Rancho Circle, Lake Forest, CA 92630

Street or legal description of site: Camino Aventura, Bubbling Wells Road to 0.25 Miles Easterly, Community of
Desert Hot Springs

Dated: JUL 20 2021

Owner: County of Riverside
(Name of Public Entity)

By: Karen S. Spiegel
Chair, Board of Supervisors
KAREN SPIEGEL

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

FORM APPROVED COUNTY COUNSEL
DANIELLE D. MALAND

I am the Chair 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 JUL 20 2021 (Date)

Karen S. Spiegel
KAREN SPIEGEL, Chair of the Board of Supervisors

ATTEST: Kecia R. Harper, Clerk
By: _____
Deputy

JUL 20 2021 3.36

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 FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date: 7.22.2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

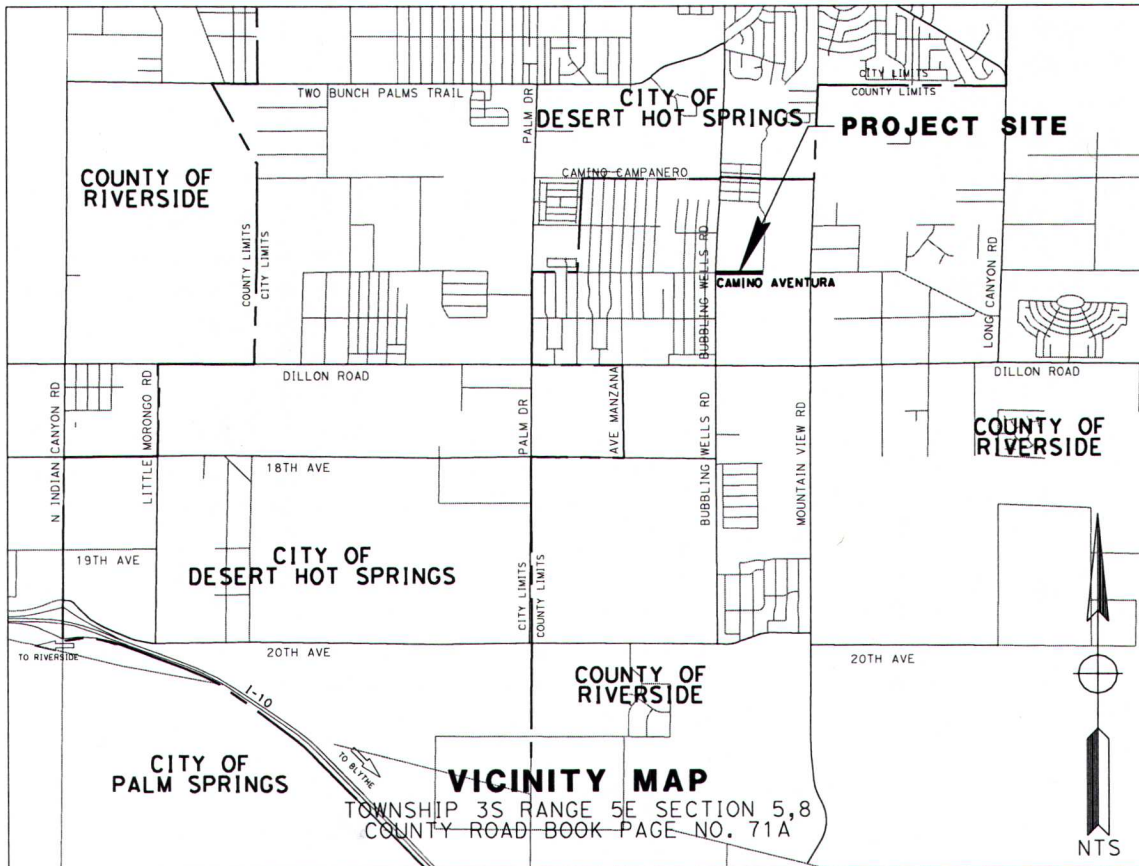
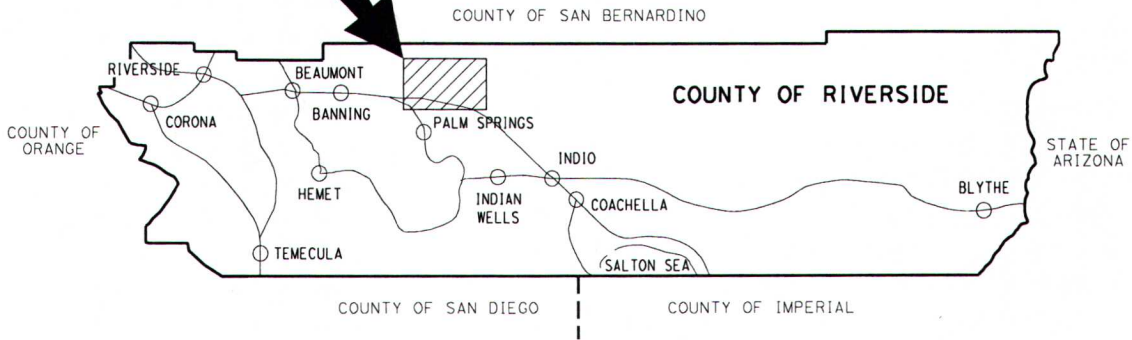
CAMINO AVENTURA

BUBBLING WELLS RD TO E'LY 0.25 MI
WO No. C3-0056

RESURFACING

COMMUNITY OF DESERT HOT SPRINGS

PROJECT
LOCATION



PROJECT: Camino Aventura Resurfacing, Bubbling Wells Rd to Approx 1285ft Easterly
 Community of Desert Hot Springs
 County Project No.: C3-0056
 Contract No. 20-12-001

Contractor: Hardy & Harper Inc.
 Address: 32 Rancho Circle
 City, State, Zip: Lake Forest, CA 92630



Estimate No. 1 Final
From: March 29, 2021
To: April 23, 2021

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
1	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00			1.00	5,000.00	1.00	5,000.00		1.00	5,000.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	22,349.00	22,349.00			1.00	22,349.00	1.00	22,349.00		1.00	22,349.00	100%
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	2,500.00	2,500.00			1.00	2,500.00	1.00	2,500.00		1.00	2,500.00	100%
4	CLEARING AND GRUBBING (LS)	LS	1	3,000.00	3,000.00			1.00	3,000.00	1.00	3,000.00		1.00	3,000.00	100%
5	DUST ABATEMENT	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
6 (F)	ROADWAY EXCAVATION	CY	766	42.00	32,172.00			766.00	32,172.00	766.00	32,172.00		766.00	32,172.00	100%
7	HOT MIX ASPHALT (TYPE A)	TON	1,763	75.00	132,225.00			1,763.00	132,225.00	1,332.24	99,918.00		1,332.24	99,918.00	76%
8	MINOR CONCRETE (CURB AND GUTTER)(CRS201)	LF	1,187	60.00	71,220.00			1,187.00	71,220.00	1,200.00	72,000.00		1,200.00	72,000.00	101%
9	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	980	20.00	19,600.00			980.00	19,600.00	754.77	15,095.40		754.77	15,095.40	77%
10 (F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	106	3.50	371.00			106.00	371.00	106.00	371.00		106.00	371.00	100%
11	SALVAGE ROADSIDE SIGN	EA	5	115.00	575.00			5.00	575.00	6.00	690.00		6.00	690.00	120%
12	ROADSIDE SIGN - ONE POST	EA	7	275.00	1,925.00			7.00	1,925.00	8.00	2,200.00		8.00	2,200.00	114%
13	GUARD RAILING (BARRICADE)(CRS 810)	LS	1	1,500.00	1,500.00			1.00	1,500.00	1.00	1,500.00		1.00	1,500.00	100%
14	THERMOPLASTIC PAVEMENT MARKING	SQFT	218	5.50	1,199.00			218.00	1,199.00	191.00	1,050.50		191.00	1,050.50	88%
15 (F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	6,364	1.00	6,364.00			6,364.00	6,364.00	6,364.00	6,364.00		6,364.00	6,364.00	100%
16	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	130,000.00	130,000.00			1.00	130,000.00						0%

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					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
PROJECT TOTAL					432,000.00		0.00		432,000.00		266,209.90			266,209.90		

Made by Herbert Lima

Checked by TN

OK Const. Supv. HD

Working Days: 20
 Days Added: 0
 Subtotal: 20
 Days Used: 20
 % Time Elapsed: 100%

Start Date: 3-29-21
 End Date: 4-23-21
 % \$ Complete: 62%
 Original Contract: \$432,000.00
 Amended Contract: \$432,000.00

TOTAL VALUE OF WORK TO DATE: \$266,209.90
 LESS RETENTION: 5% 13,310.50
 TOTAL DUE TO DATE: \$252,899.40
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$252,899.40

This Estimate Approved *Mark Lancaster* Date: 5/10/2021 for: \$252,899.40
 Mark Lancaster, Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved *Megan Manlove* Date: 5/7/21
 Contractors Name

Payment Approval

FUND: 20000

DEPT. ID.: 31305

ACCOUNT: 527980

PROJECT: ZC3-0056E

ACTIVITY ID.: Z3500

RESOURCE CNT

SIGNATURE: *Cindi A. Wach*

DATE: 06/07/2021

ya

05/10/21

Transfiscal Approved
 By: Lori Conrad 5*3461
 May 10, 2021