

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



ITEM: 3.15
(ID # 26639)

MEETING DATE:

Tuesday, January 07, 2025

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Dillon Road Resurfacing and Bubbling Wells Road Resurfacing Projects,
in the Community of Southeast Desert Hot Springs; District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Dillon Road Resurfacing and Bubbling Wells Road Resurfacing Projects, in the Community of Southeast Desert Hot Springs. 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


Dennis Acuna, Director of Transportation 12/11/2024

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Medina, Spiegel, Perez and Gutierrez
Nays: None
Absent: Washington
Date: January 7, 2025
xc: Transp., Recorder

Kimberly A. Rector
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:	N/A
			For Fiscal Year:	24/25

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.77 of June 25, 2024, the Board of Supervisors entered into a contract with Hardy & Harper, Inc. of Lake Forest, California for the construction of the Dillon Road Resurfacing and Bubbling Wells Road Resurfacing Projects. The limits on Dillon Road were from Palm Drive to Mountain View Road, and the limits on Bubbling Wells Road were from 20th Avenue to Dillon Road in the Community of Southeast Desert Hot Springs.

The original authorized amount of the contract was \$3,200,000. The total value of work came in at \$2,804,673.00 which was 12.4% lower 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 on October 12, 2024.

Project Numbers:

D2-0096 – Dillon Road Resurfacing

D1-0072 – Bubbling Wells Road Resurfacing

Impact on Residents and Businesses

The improvements benefit the project area by providing the public with a smooth paved roadway that will improve the safety and efficiency of vehicular traffic.

Additional Fiscal Information

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

Budget			
Original Contract Amount			\$3,200,000
Total Change Orders Authorized	0.0%		\$0
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$3,200,000
* Quantity Adjustments	-12.4%		(\$395,327)
+ CCO FA Adjustments	0.0%		\$0
Total Value of Work	87.6%		\$2,804,673
Expenditures			
Total Progress Payments			\$2,804,673
Estimated Pending Payments			\$0
Total Expenditures			\$2,804,673
(Over)/Under Contract Amount			\$0

* 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."

Contract History and Price Reasonableness

Seven bids were received on Wednesday, March 27, 2024 ranging from \$3,200,000 to \$4,191,581. 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 \$3,200,000 which was \$942,128 (22.75%) below the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion


Jason Farin, Principal Management Analyst 12/30/2024


Aaron Gettis, Chief of Deputy County Counsel 12/18/2024

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, 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

2025-0007183

01/09/2025 09:11 AM Fee: \$ 0.00

Page 1 of 2

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



THIS SPACE FOR RECORDERS USE ONLY **3036**

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: Dillon Road Resurfacing, Project No. D2-0096
Bubbling Wells Road Resurfacing, Project No. D1-0072

Date of Completion: Date Hereof

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: Dillon Road – Palm Drive to Mountain View Road
Bubbling Wells Road – 20th Avenue to Dillon Road
Community of Southeast Desert Hot Springs

Dated: January 07, 2025

Owner: County of Riverside
(Name of Public Entity)

By: V. Manuel Perez
Chair, Board of Supervisors
V. Manuel Perez

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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 January 07, 2025 (Date)

V. Manuel Perez, Chair of the Board of Supervisors
V. Manuel Perez

FORM ADV-100 COUNTY COUNSEL

BY: Danielle
DANIELLE

ATTEST: Kimberly Rector, Clerk
By: Kimberly Rector
Deputy

1/07/2025 3.15

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

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

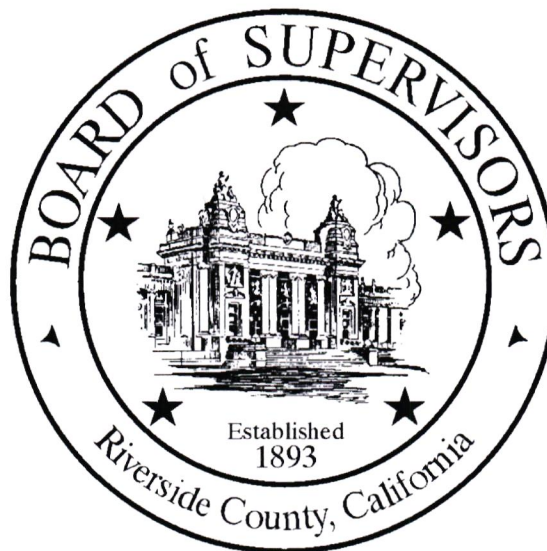
www.riversideacr.com

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: 01/07/2025

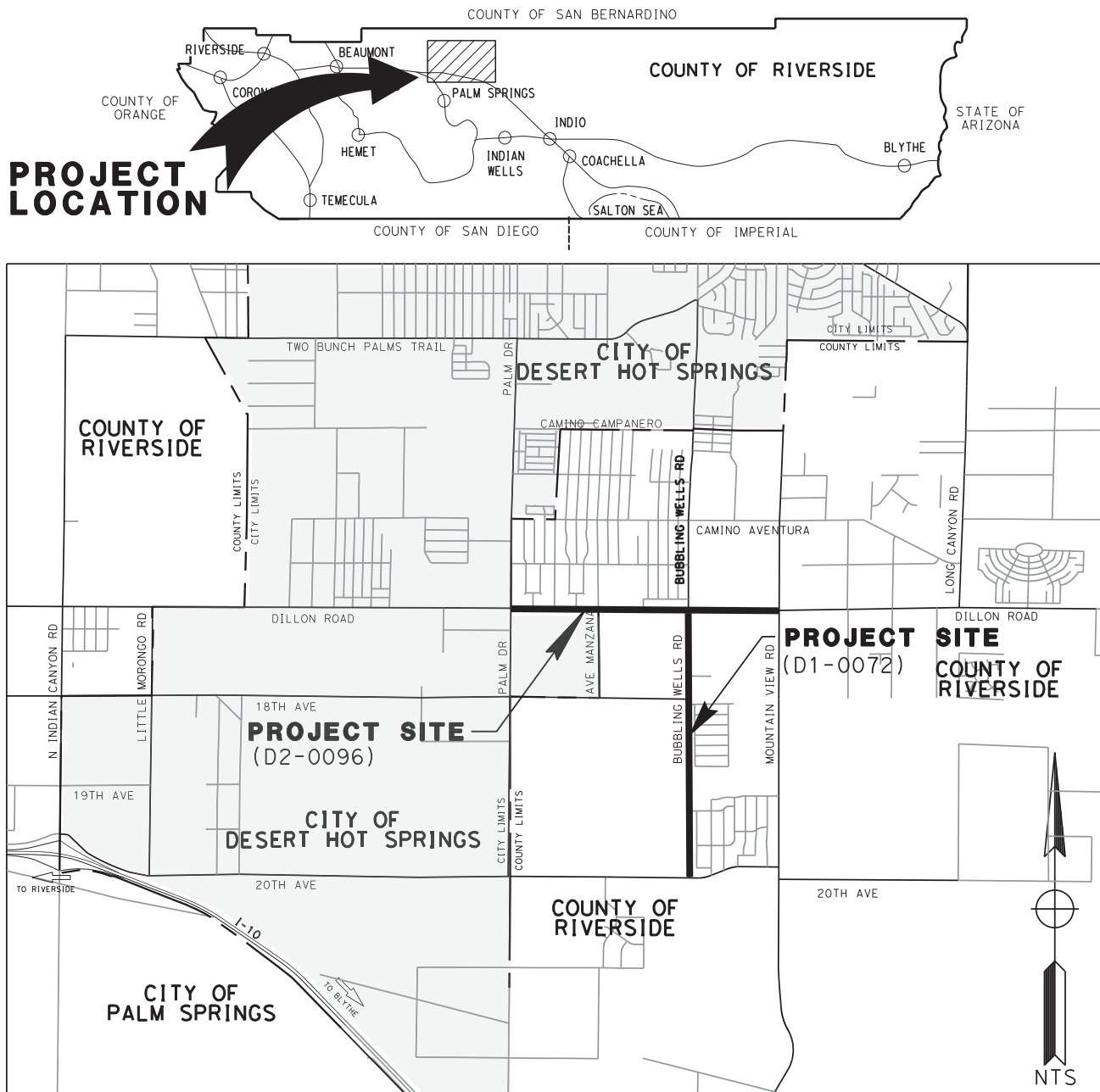
Signature: 


Print Name: Naomy Sicra, Clerk of the Board Assistant


COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

DILLON ROAD RESURFACING PALM DRIVE TO MOUNTAIN VIEW ROAD; AND BUBBLING WELLS ROAD RESURFACING 20TH AVENUE TO DILLON ROAD

COMMUNITY OF SOUTHEAST DESERT HOT SPRINGS PROJECT No. D2-0096, D1-0072



PROJECT: Dillon Road, Bussing Wells Road Resurfacing County Project No.: D1-0072, D2-0096 Contract No. 24-04-002					Contractor: Hardy & Harper Address: 32 Rancho Circle City, State, Zip: Lake Forest, CA 92630					 Estimate No. 3 FINAL From: September 26, 2024 To: October 25, 2024				
Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity Amount	Amended Contract Quantity Amount	This Estimate Quantity Amount	Previous Quantity	Total Estimate To Date Quantity Amount	% Auth.			
BASE BID SCHEDULE 1 - Dillon Road Resurfacing - D2-0096														
1	DUST ABATEMENT	LS	1	10,000.00	10,000.00		1.00	10,000.00		1.00	100%			
2	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00		1.00	5,000.00		1.00	100%			
3	TRAFFIC CONTROL SYSTEM	LS	1	280,004.65	280,004.65		1.00	280,004.65	0.82143154	230,004.65	100%			
4	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	10,000.00	10,000.00		1.00	10,000.00		1.00	100%			
5	CLEARING AND GRUBBING	LS	1	20,000.00	20,000.00		1.00	20,000.00		1.00	100%			
6	CRACK TREATMENT	LS	1	20,000.00	20,000.00		1.00	20,000.00		1.00	100%			
7	WEDGE PLANE ASPHALT CONCRETE	LF	2,829	5.00	14,145.00		2,829.00	14,145.00		3,536.25	125%			
8(F)	ROADWAY EXCAVATION	CY	108	75.00	8,100.00		108.00	8,100.00		108.00	100%			
9	SHOULDER BACKING	LF	10,279	3.00	30,837.00		10,279.00	30,837.00		10,228.00	100%			
10	HOT MIX ASPHALT (POLYMER MODIFIED)	TON	7,294	120.00	875,280.00		7,294.00	875,280.00		6,223.05	86%			
11	HOT MIX ASPHALT (TYPE A)	TON	16	95.00	1,520.00		16.00	1,520.00		20.00	125%			
12	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	39,611	3.65	144,580.15		39,611.00	144,580.15		36,515.00	92%			
13	MINOR CONCRETE (CURB AND GUTTER)(CRS 201) TYPE V PCC	LF	166	120.00	19,920.00		166.00	19,920.00		185.00	111%			
14	MINOR CONCRETE (CROSS GUTTER WITH SPLASH AREA)(CRS 210)	SQFT	1,376	33.00	45,408.00		1,376.00	45,408.00		1,550.31	113%			
15	MINOR CONCRETE (DIP SECTION)(CRS 307)	SQFT	920	33.00	30,360.00		920.00	30,360.00		920.00	100%			
16	MINOR CONCRETE (MISCELLANEOUS CASE CONSTRUCTION) (8 INCH SLAB)	CY	27	1,330.00	35,910.00		27.00	35,910.00		26.80	99%			
17	PAVEMENT MARKER (RETROREFLECTIVE)	EA	720	4.00	2,880.00		720.00	2,880.00		720.00	100%			
18(F)	SALVAGE ROADSIDE SIGN	EA	19	50.00	950.00		19.00	950.00	19.00	950.00	100%			
19(F)	ROADSIDE SIGN - ONE POST	EA	25	350.00	8,750.00		25.00	8,750.00	25.00	8,750.00	100%			
20	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	21,001	1.20	25,201.20		21,001.00	25,201.20		21,001.00	100%			
21	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	724	8.50	6,154.00		724.00	6,154.00		724.00	100%			
22	VIDEO CAMERA DETECTION SYSTEM (TEMPORARY)	LS	1	50,000.00	50,000.00		1.00	50,000.00		1.00	100%			
23	INDUCTIVE LOOP DETECTOR	EA	9	1,000.00	9,000.00		9.00	9,000.00		9.00	100%			
24	FLASHING BEACON SYSTEM	EA	2	5,000.00	10,000.00		2.00	10,000.00	2.00	10,000.00	100%			
25	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	100,000.00	100,000.00		1.00	100,000.00		0.090223	9%			

PROJECT: Dillon Road, Bubbling Wells Road Resurfacing County Project No.: D1-0072, D2-0096 Contract No. 24-04-002					Contractor: Hardy & Harper Address: 32 Rancho Circle City, State, Zip: Lake Forest, CA 92830					<div></div> <div>Estimate No. 3 FINAL From: September 26, 2024 To: October 25, 2024</div>					
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	
	BASE BID SCHEDULE 2 - Bubbling Wells Road Resurfacing - D1-0072														N/A
26	DUST ABATEMENT	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
27	DEVELOP WATER SUPPLY	LS	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
28	TRAFFIC CONTROL SYSTEM	LS	1	204,475.30	204,475.30			1.00	204,475.30	0.90218898	184,475.30	0.09781132	1.00	204,475.30	100%
29	CLEARING AND GRUBBING	LS	1	20,000.00	20,000.00			1.00	20,000.00			1.00	1.00	20,000.00	100%
30	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	24,129	4.00	96,516.00			24,129.00	96,516.00			23,113.98	23,113.98	92,455.92	96%
31(F)	ROADWAY EXCAVATION	CY	748	75.00	56,100.00			748.00	56,100.00			748.00	748.00	56,100.00	100%
32	SHOULDER BACKING	LF	14,662	3.00	43,986.00			14,662.00	43,986.00			16,002.00	16,002.00	48,006.00	109%
33	HOT MIX ASPHALT (TYPE A)	TON	9,081	95.00	862,695.00			9,081.00	862,695.00			7,620.24	7,620.24	723,922.80	84%
34(F)	PAVEMENT MARKER (RETROFLECTIVE)	EA	208	4.00	824.00			208.00	824.00			208.00	208.00	824.00	100%
35	SALVAGE ROADSIDE SIGN	EA	8	50.00	400.00			8.00	400.00	8.00	400.00		8.00	400.00	100%
36	ROADSIDE SIGN - ONE POST	EA	8	350.00	2,800.00			8.00	2,800.00	8.00	2,800.00		8.00	2,800.00	100%
37	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	325	8.50	2,762.50			325.00	2,762.50			325.00	325.00	2,762.50	100%
38	PAINT TRAFFIC STRIPE (2-COAT)	LF	22,872	0.85	19,441.20			22,872.00	19,441.20			22,872.00	22,872.00	19,441.20	100%
39	MISCELLANEOUS CASE WORK (AS DIRECTED)	FA	1	75,000.00	75,000.00			1.00	75,000.00	0.5033002	37,747.52		0.5033002	37,747.52	50%
	ALTERNATIVE BID SCHEDULE 1 - MISSION SPRINGS WATER DISTRICT (MSWD) ADJUSTMENTS - D2-0096														N/A
40	ADJUST MANHOLE	EA	17	1,200.00	20,400.00			17.00	20,400.00			17.00	17.00	20,400.00	100%
41	ADJUST UTILITY COVER TO GRADE	EA	15	1,040.00	15,600.00			15.00	15,600.00			15.00	15.00	15,600.00	100%

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	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
PROJECT TOTALS															
	BASE BID SCHEDULE 1 - Dillon Road Resurfacing - D2-0096				1,764,000.00				1,764,000.00		249,704.65			1,544,737.38	
	BASE BID SCHEDULE 2 - Bubbling Wells Road Resurfacing - D1-0072				1,400,000.00				1,400,000.00		225,422.82			1,223,935.24	
	ALTERNATIVE BID SCHEDULE 1 - MISSION SPRINGS WATER DISTRICT (MSWD) ADJUSTMENTS - D2-0096				36,000.00				36,000.00		0.00			36,000.00	
	PROJECT TOTAL				3,200,000.00		0.00		3,200,000.00		475,127.47			2,804,672.62	

Made by: <u>Paul Castillo</u>	Working Days: 60	Start Date: 7-15-24	
Checked by: <u>TN</u>	Days Added: 5	End Date: 10-12-24	
OK Const. Supv. <u>MS</u>	Subtotal: 65	% \$ Complete: 88%	
	Days Used: 64	Original Contract: \$3,200,000.00	
	% Time Elapsed: 98%	Amended Contract: \$3,200,000.00	

TOTAL VALUE OF WORK TO DATE: \$2,804,672.62	
LESS RETENTION: 5%	140,233.63
TOTAL DUE TO DATE:	\$2,664,438.99
LESS PREVIOUSLY INVOICED:	2,213,067.89
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	\$451,371.10

This Estimate Approved: <u>[Signature]</u> Date: <u>11/6/2024</u>	\$451,371.10	Payment Approval
Dennis Acuna, Director of Transportation		FUND: 20000
		DEPT. ID.: 31305
		ACCOUNT: 527980
		ZD1-0072E
		PROJECT: ZD2-0096E
		ACTIVITY ID.: Z3500
		RESOURCE: CNT
		SIGNATURE: <u>[Signature]</u>
		DATE: <u>11/6/24</u>

Digitally signed by MARIE AYALA DN: cn=MARIE AYALA, o=HARDY AND HARPER, ou, email=MAYALA@HARDYANDHARPER.COM, c=US Date: 2024.11.06 08:07:52 -08'00'	Quantities on This Estimate Approved: <u>[Signature]</u> Date: <u>11/06/24</u>	Hardy & Harper, Inc.
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Received by Accounts Payable: _____	By: _____	11/6/24
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