

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



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**

**SUBJECT:** Notice of Completion – Skyview Road Reconstruction Project in the City of Jurupa Valley

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

**BACKGROUND:** By Minute Order 3.61 of June 5, 2012, the Board of Supervisors entered into a contract with Hardy & Harper of Santa Ana, CA for the construction of the Skyview Road Reconstruction Project in the City of Jurupa Valley.

Departmental Concurrence

Juan C. Perez  
Director of Transportation and Land Management

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$250,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/2013

<b>SOURCE OF FUNDS:</b> Proposition 1B (State Bond Funds-Local Roads) (100%) There were no General Funds used in this project	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<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, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Stone, Benoit and Ashley  
Nays: None  
Absent: Tavaglione  
Date: February 5, 2013  
xc: Transp., Recorder

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

Prev. Agn. Ref. 6/5/12, Item 3.61

District: 2/2

Agenda Number:

3-47

Dep't Recomm.: ☒ Policy

☐ Consent

Per Exec. Ofc.: ☐ Policy

☒ Policy

☐ Consent

☐ Policy

The Honorable Board of Supervisors

RE: Notice of Completion – Skyview Road Reconstruction Project in the City of Jurupa Valley  
Page 2 of 2

The originally authorized amount of the contract was \$234,000. The total amended contract is \$250,000, which is 6.8% more than the originally authorized amount. The amended contract amount was 6.8% higher than the bid amount due to:

1. Quantity increases in Aggregate Base and Roadway Excavation to address subgrade deficiencies encountered during construction;
2. A request from the City of Jurupa to extend the limits of paving slightly at either end and at intersecting roads to address deficient pavement conditions;
3. Adjust asphalt dike and concrete driveway tie-ins and limits at various locations to better match the new construction and ensure proper drainage.

This work was completed at the direction of the Department on October 5, 2012, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order C1-0534.

**Budget**

Original Contract Amount		\$234,000.00
Tot. Chg Orders Authorized -	0.0%	\$0.00
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$234,000.00
* Quantity Adjustments	6.8%	\$15,999.73
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	106.8%	\$249,999.73

**Expenditures**

Total Progress Payments -	\$249,999.73
Estimated Pending Payments	
Total Expenditures	\$249,999.73

**(Over)\Under Contract Amount** \$0.00

+ 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 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 # 2013-0064107  
02/06/2013

Customer Copy Label

The paper to which this label is  
affixed has not been compared  
with the filed/recorded document

Larry W Ward  
County of Riverside  
Assessor, County Clerk & Recorder

THIS SPACE FOR RECORDERS USE ONLY

### 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: Skyview Road Resurfacing Project

Date of Completion: Date of this notice 02/05/13

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: Skyview Road

Dated: February 5, 2013

Owner: County of Riverside  
(Name of Public Entity)

By: John J. Benoit  
Chairman, Board of Supervisors  
John J. Benoit

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 02/05/13 (Date)

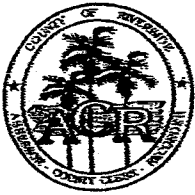
John J. Benoit, Chairman of the Board of Supervisors  
John J. benoit

ATTEST:

Kecia Harper-Ihem, Clerk

By Kecia Harper-Ihem Deputy

COPY



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

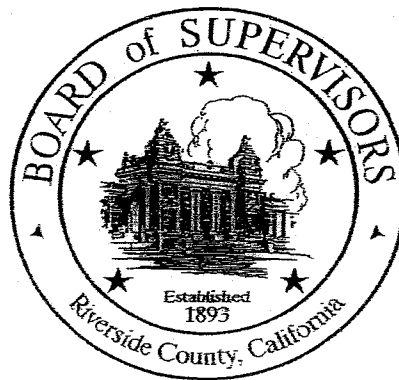
**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000  
<http://riverside.asclirec.com>

**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:

02-05-13

Signature:

Karen Barton

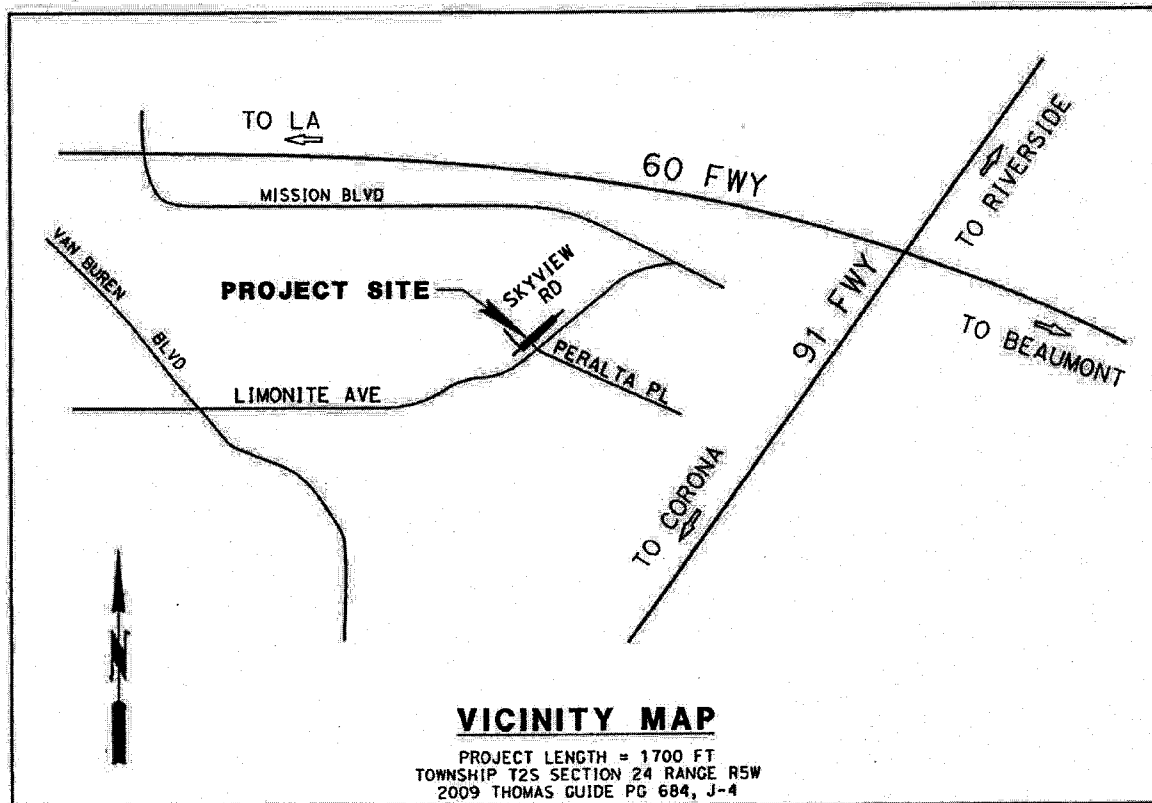
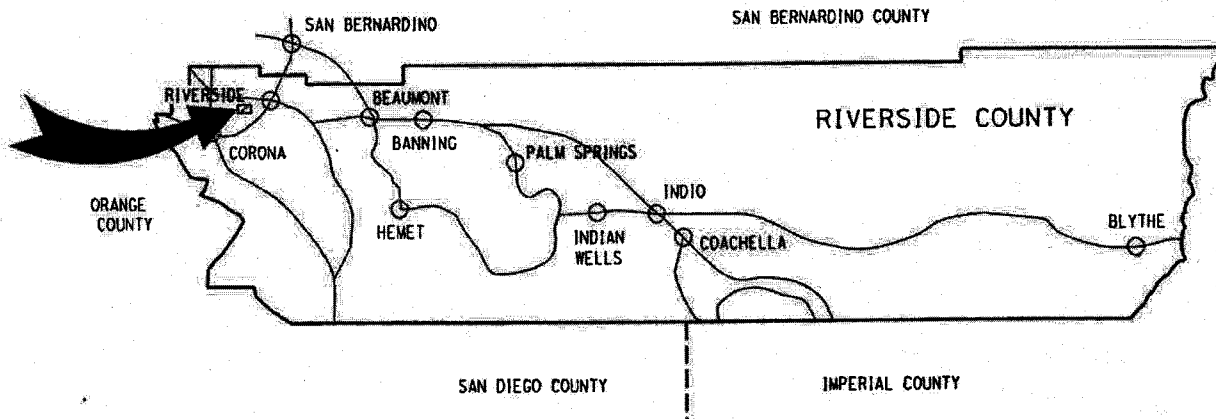
Print Name:

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

COUNTY OF RIVERSIDE  
**DEPARTMENT OF TRANSPORTATION**

**SKYVIEW RD RESURFACING PROJECT**

**FROM PERALTA PL TO SHARON WAY**



PROJECT: Skyview Road Reconstruction Project, in the city of Jurupa Valley

County Project No.: C1-0534

Contract No. 12-05-001

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

Estimate No. 1 Final

From: September 7, 2012

To: October 25, 2012



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
23	REPAIR SHALLOW WATER LATERAL	EA	8	500.00	4,000.00			8.00	4,000.00						0%
24	ADJUST SEWER CLEANOUT TO GRADE	EA	1	300.00	300.00			1.00	300.00						0%
25	ADJUST WATER METER BOX TO GRADE	EA	6	300.00	1,800.00			6.00	1,800.00						0%
26	ADJUST FIRE HYDRANT	EA	1	500.00	500.00			1.00	500.00						0%
27	ADJUST MANHOLE TO GRADE	EA	1	500.00	500.00			1.00	500.00						0%
<b>PROJECT TOTAL</b>					234,000.00		0.00		234,000.00		249,999.73			249,999.73	

Made by: Jessie MendozaChecked by: AK 10-31

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

Start Date: 9-7-12

End Date: 10-5-12

% Complete: 107%

Original Contract: \$234,000.00

Amended Contract: \$237,499.74

Working Days: 20

Days Added: 0

Subtotal: 20

Days Used: 14

% Time Elapsed: 70%

TOTAL VALUE OF WORK TO DATE: \$249,999.73

LESS RETENTION: 5% 12,499.99

TOTAL DUE TO DATE: \$237,499.74

LESS PREVIOUSLY INVOICED: 0.00

LESS LABOR NON COMPLIANCE: 0.00

TOTAL DUE THIS PAYMENT: \$237,499.74

This Estimate Approved \_\_\_\_\_

for: \_\_\_\_\_

Date: \_\_\_\_\_

\$237,499.74

for: \_\_\_\_\_

Dept ID 31305Account 527980Project 24-0534EActivity ID 23500Resource Type CNTSignature [Signature]Date 11/9/12

Quantities on This Estimate Approved \_\_\_\_\_

Hardy &amp; Harper, Inc.

PROJECT: Skyview Road Reconstruction Project, in the city of Jurupa Valley				Contractor: Hardy & Harper, Inc.				Estimate No. 1 Final			
County Project No.: C1-0534				Address: 1312 E. Warner Ave.				From: September 7, 2012			
Contract No. 12-05-001				City, State, Zip: Santa Ana, CA 92705				To: October 25, 2012			



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1	DUST ABATEMENT	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
2	WATER POLLUTION CONTROL	LS	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%
3	DEVELOP WATER SUPPLY	LS	1	1,000.00	1,000.00			1.00	1,000.00	1.00	1,000.00		1.00	1,000.00	100%
4	TRAFFIC CONTROL SYSTEM	LS	1	30,000.00	30,000.00			1.00	30,000.00	1.00	30,000.00		1.00	30,000.00	100%
5	CLEARING AND GRUBBING	LS	1	22,000.00	22,000.00			1.00	22,000.00	1.00	22,000.00		1.00	22,000.00	100%
6	FINISHING ROADWAY	LS	1	2,260.50	2,260.50			1.00	2,260.50	1.00	2,260.50		1.00	2,260.50	100%
7	RELOCATE MAILBOX	EA	6	200.00	1,200.00			6.00	1,200.00	7.00	1,400.00		7.00	1,400.00	117%
8	COLD PLANE ASPALT CONCRETE PAVEMENT & BASE	SQYD	4,000	1.41	5,640.00			4,000.00	5,640.00	3,995.00	5,632.95		3,995.00	5,632.95	100%
9	ROADWAY EXCAVATION	CY	800	16.00	12,800.00			800.00	12,800.00	925.00	14,800.00		925.00	14,800.00	116%
10	CLASS 2 AGGREGATE BASE	CY	380	35.35	13,433.00			380.00	13,433.00	450.00	15,907.50		450.00	15,907.50	118%
11	HOT MIX ASPHALT	TON	1,170	69.25	81,022.50			1,170.00	81,022.50	1,427.72	98,869.61		1,427.72	98,869.61	122%
12	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	SQYD	250	30.00	7,500.00			250.00	7,500.00	288.00	8,640.00		288.00	8,640.00	115%
13	PLACE ASPHALT CONCRETE DIKE (TYPE E)	LF	1,220	4.25	5,185.00			1,220.00	5,185.00	1,357.00	5,767.25		1,357.00	5,767.25	111%
14	ASPHALT CONCRETE OVERSIDE DRAIN (CRS 306)	EA	1	750.00	750.00			1.00	750.00	1.00	750.00		1.00	750.00	100%
15	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	550	28.00	15,400.00			550.00	15,400.00	570.00	15,960.00		570.00	15,960.00	104%
16	MINOR CONCRETE (TYPE C CURB) (CRS 201)	LF	550	26.00	14,300.00			550.00	14,300.00	572.00	14,872.00		572.00	14,872.00	104%
17	MINOR CONCRETE (DRIVEWAY)	SQYD	60	63.00	3,780.00			60.00	3,780.00	70.00	4,410.00		70.00	4,410.00	117%
18	OBJECT MARKER (TYPE L-1)	EA	3	130.00	390.00			3.00	390.00	3.00	390.00		3.00	390.00	100%
19	THERMOPLASTIC PAVEMENT MARKING	SQFT	350	9.00	3,150.00			350.00	3,150.00	364.00	3,276.00		364.00	3,276.00	104%
20	PAINT TRAFFIC STRIPE	LF	3,000	0.33	990.00			3,000.00	990.00	2,924.00	964.92		2,924.00	964.92	97%
21	PAVEMENT MARKER (REFLECTIVE)	EA	9	11.00	99.00			9.00	99.00	9.00	99.00		9.00	99.00	100%
22	REPAIR SHALLOW SEWER LATERAL	EA	6	500.00	3,000.00			6.00	3,000.00						0%