

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



**ITEM: 3.35
(ID # 28700)**

MEETING DATE:
Tuesday, October 21, 2025

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Indiana Avenue, Grant Street and Harlow Avenue Resurfacing Project,
in the Community of Home Gardens. District 2. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Indiana Avenue, Grant Street and Harlow Avenue Resurfacing Project, in the Community of Home Gardens. District 2;
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 9/30/2025

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Medina, Spiegel, Washington, Perez, and Gutierrez
Nays: None
Absent: None
Date: October 21, 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: 25/26	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.46 of October 22, 2024, the Board of Supervisors entered into a contract with Hardy & Harper, Inc., of Lake Forest, California for the construction of the Indiana Avenue, Grant Street, and Harlow Avenue Resurfacing Project, in the Community of Home Gardens of the County of Riverside.

The original authorized amount of the contract was \$3,185,000. One Change Order was issued increasing the contract amount to \$3,448,437.08 as discussed in detail in the attached Contract Change Order Report. The total value of work came in at \$3,361,356.00, which was 2.7% lower than the revised contract 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 July 1, 2025.

Project Numbers:

- C6-0080 – Indiana Avenue Resurfacing
- D2-0022 – Grant Street and Harlow Avenue Resurfacing
- D5-0053 – Reconstruction of Klyne Street

Impact on Residents and Businesses

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

Additional Fiscal Information

Budget		
Original Contract Amount		\$3,185,000
Total Change Orders Authorized	8.3%	\$263,437
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,448,437
* Quantity Adjustments	-2.7%	(\$87,081)
+ CCO FA Adjustments	8.3%	\$263,437
Total Value of Work	113.8%	\$3,361,356
Expenditures		
Total Progress Payments		\$3,361,356
Estimated Pending Payments		\$0
Total Expenditures		\$3,361,356
(Over)/Under Contract Amount		\$0

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

+ 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."

Contract History and Price Reasonableness

Eight bids were received on Wednesday, July 24, 2024, ranging from \$3,185,000 to \$4,521,000. 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 in the amount of \$3,185,000, which was \$388,168 (11%) below the Engineer's cost Estimate.

ATTACHMENTS:

Change Order Report
Vicinity Map
Progress Estimate Report
Notice of Completion



Jason Farin, Principal Policy Analyst 10/15/2025



Aaron Gettis, Chief of Deputy County Counsel 10/6/2025

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**

2025-0325124

10/22/2025 12:55 PM Fee: \$ 0.00

Page 1 of 2

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



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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: Indiana Avenue Resurfacing, Project No. C6-0080
Grant Street and Harlow Avenue Resurfacing, Project No. D2-0022
Reconstruction of Kyle Street, Project No. D5-0053

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: Barker Ln to 150-foot East of Hillview Dr.; Grant St. from Harlow Ave to Magnolia Ave; Harlow Ave from Grant St. to McKinley St.
Community of Home Gardens

Dated: 10/21/2025

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

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 10/21/2025 (Date)
V. Manuel Perez, Chair of the Board of Supervisors
V. Manuel Perez

ATTEST: Kimberly Rector, Clerk
By: *[Signature]*
Deputy

FORM APPROVED COUNTY COUNSEL
BY: *[Signature]*
J. WALAND

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)



Approved as to form
by County Counsel: Danielle Maland

DKI *(initials)*

Date: 10/21/2025

Signature: _____

Print Name: Whitney Mayo, Clerk of the Board Assistant

CHANGE ORDER REPORT
(Indiana Ave. Resurfacing, Grant St. and Harlow Ave. Resurfacing Project)

CCO #	Amount	Percent	Description
	Original Contract Amount \$3,185,000.00		
1	\$263,437.08	8.27%	Reconstruction of Klyne Street, Project No. D5-0053
Total Change Orders	\$263,437.08	8.27%	
Revised Contract Amount	\$3,448,437.08		

PROJECT: Indiana Avenue, Grant Street, Harlow Avenue Resurfacing
 County Project No.: C6-0080, D2-0022
 Contract No. 24-07-015

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



Estimate No. **4 FINAL**
 From: **February 26, 2025**
 To: **June 25, 2025**

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 1 - Indiana Avenue Resurfacing, C6-0080															
1	DUST ABATEMENT	LS	1	35,000.00	35,000.00			1.00	35,000.00	0.10	3,500.00	0.8999997	1.00	35,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	20,000.00	20,000.00			1.00	20,000.00	0.10	2,000.00	0.8999995	1.00	20,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	213,660.00	213,660.00			1.00	213,660.00	0.43555181	93,060.00	0.69502949	1.1305813	241,560.00	113%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	20,000.00	20,000.00			1.00	20,000.00	0.10	2,000.00	0.8999995	1.00	20,000.00	100%
5	CLEARING AND GRUBBING	LS	1	25,000.00	25,000.00			1.00	25,000.00	0.10	2,500.00	0.9000004	1.00	25,000.00	100%
6	FUNDING AWARENESS SIGN	EA	2	2,500.00	5,000.00			2.00	5,000.00			2.00	2.00	5,000.00	100%
7	WEDGE PLANE ASPHALT CONCRETE	LF	10,200	2.00	20,400.00			10,200.00	20,400.00			10,666.00	10,666.00	21,332.00	105%
8(F)	ROADWAY EXCAVATION	CY	670	115.00	77,050.00			670.00	77,050.00			670.00	670.00	77,050.00	100%
9	SHOULDER BACKING	LF	2,150	9.00	19,350.00			2,150.00	19,350.00			2,150.00	2,150.00	19,350.00	100%
10	EMULSIFIED RCYCLING AGENT	TON	285	615.00	175,275.00			285.00	175,275.00	21.024065	12,929.80	198.92	219.944065	135,265.60	77%
11	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	100	18.00	1,800.00			100.00	1,800.00						0%
12	ASPHALT CONCRETE DRIVEWAY	SQFT	2,610	10.00	26,100.00			2,610.00	26,100.00			3,153.00	3,153.00	31,530.00	121%
13	COLD-IN-PLACE RECYCLING	SQYD	42,150	8.50	358,275.00			42,150.00	358,275.00			42,150.00	42,150.00	358,275.00	100%
14	COLD-IN-PLACE RECYCLING MIX DESIGN	LS	1	20,000.00	20,000.00			1.00	20,000.00			1.00	1.00	20,000.00	100%
15	HOT MIX ASPHALT (TYPE A)	TON	1,100	175.00	192,500.00			1,100.00	192,500.00			1,373.59	1,373.59	240,378.25	125%
16	RUBBERIZED HOT MIX ASPHALT (GAP GRADED) [TYPE G]	TON	5,030	120.00	603,600.00			5,030.00	603,600.00			4,441.84	4,441.84	533,020.80	88%
17	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	710	18.00	12,780.00			710.00	12,780.00			887.50	887.50	15,975.00	125%
18	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQFT	1,560	10.00	15,600.00			1,560.00	15,600.00			912.00	912.00	9,120.00	58%
19	REMOVE EXISTING DRAINAGE, OUTLET STRUCTURE [INCLUDING PORTIONS OF EXISTING RCP PIPE AND	EA	1	12,000.00	12,000.00			1.00	12,000.00			1.00	1.00	12,000.00	100%
20	ADJUST MANHOLE TO GRADE (STORM DRAIN - RCFC & WCD	EA	8	1,400.00	11,200.00			8.00	11,200.00	8.00	11,200.00		8.00	11,200.00	100%
21	MINOR CONCRETE (CURB AND GUTTER)(CRS 200) [MODIFIED 1.5' GUTTER WIDTH]	LF	45	60.00	2,700.00			45.00	2,700.00			45.00	45.00	2,700.00	100%
22	MINOR CONCRETE (CURB AND GUTTER)(CRS201)	LF	215	70.00	15,050.00			215.00	15,050.00			146.00	146.00	10,220.00	68%
23	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)	EA	18	6,300.00	113,400.00			18.00	113,400.00			18.00	18.00	113,400.00	100%
24	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B)	EA	9	6,300.00	56,700.00			9.00	56,700.00			9.00	9.00	56,700.00	100%


PROJECT: Indiana Avenue, Grant Street, Harlow Avenue Resurfacing
County Project No.: C6-0080, D2-0022
Contract No. 24-07-015

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



Estimate No. 4 FINAL
From: February 26, 2025
To: June 25, 2025

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	
25	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	5,800	25.00	145,000.00			5,800.00	145,000.00			6,105.34	6,105.34	152,633.50	105%
26	MINOR CONCRETE (SIDEWALK)	SQFT	1,700	15.00	25,500.00			1,700.00	25,500.00			2,124.00	2,124.00	31,860.00	125%
27(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	932	5.00	4,660.00			932.00	4,660.00	932.00	4,660.00		932.00	4,660.00	100%
28	SALVAGE ROADSIDE SIGN	EA	43	125.00	5,375.00			43.00	5,375.00	53.75	6,718.75		53.75	6,718.75	125%
29	ROADSIDE SIGN - ONE POST	EA	44	375.00	16,500.00			44.00	16,500.00	55.00	20,625.00		55.00	20,625.00	125%
30(F)	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	4,250	4.50	19,125.00			4,250.00	19,125.00	4,775.00	21,487.50		4,775.00	21,487.50	112%
31(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	25,000	0.60	15,000.00			25,000.00	15,000.00	26,854.00	16,112.40		26,854.00	16,112.40	107%
32	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	110,000.00	110,000.00			1.00	110,000.00	0.14699255	16,169.18		0.14699255	16,169.18	15%
ALTERNATIVE BID SCHEDULE 1 - Western Municipal Water District (WMWD) Facility Adjustments															
33	ADJUST MANHOLE TO GRADE (SEWER - WMWD)	EA	7	1,400.00	9,800.00			7.00	9,800.00	7.00	9,800.00		7.00	9,800.00	100%
34	ADJUST UTILITY COVER TO GRADE (WATER METER - WMWD)	EA	3	1,400.00	4,200.00			3.00	4,200.00	3.00	4,200.00		3.00	4,200.00	100%
ALTERNATIVE BID SCHEDULE 2 - Home Gardens Sanitary District (HGSD) Facilities Adjustments															
35	CONVERT SQUARE MANHOLE TO ROUND MANHOLE AND ADJUST TO GRADE	EA	1	2,000.00	2,000.00			1.00	2,000.00			1.00	1.00	2,000.00	100%
BASE BID SCHEDULE 2 - Grant Street and Harlow Avenue Resurfacing, D2-0022															
36	FUNDING AWARENESS SIGN	EA	3	2,500.00	7,500.00			3.00	7,500.00			3.75	3.75	9,375.00	125%
37(F)	ROADWAY EXCAVATION	CY	29	115.00	3,335.00			29.00	3,335.00			29.00	29.00	3,335.00	100%
38	CRACK TREATMENT [ROUT AND SEAL RANDOM CRACKS]	LS	1	7,562.00	7,562.00			1.00	7,562.00			1.00	1.00	7,562.00	100%
39	HOT MIX ASPHALT (TYPE A)	TON	1,506	175.00	263,550.00			1,506.00	263,550.00			1,848.43	1,848.43	323,475.25	123%
40	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	14,022	3.50	49,077.00			14,022.00	49,077.00			13,412.00	13,412.00	46,942.00	96%
41	REMOVE ASPHALT CONCRETE DIKE	LF	163	15.00	2,445.00			163.00	2,445.00			169.00	169.00	2,535.00	104%
42	MINOR CONCRETE (CURB AND GUTTER)(CRS 200) [MODIFIED 1.5' GUTTER WIDTH]	LF	283	60.00	16,980.00			283.00	16,980.00			315.00	315.00	18,900.00	111%
43	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)	EA	2	6,300.00	12,600.00			2.00	12,600.00			1.00	1.00	6,300.00	50%
44	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B)	EA	9	6,300.00	56,700.00			9.00	56,700.00			9.00	9.00	56,700.00	100%

PROJECT: Indiana Avenue, Grant Street, Harlow Avenue Resurfacing					Contractor: Hardy & Harper, Inc.							Estimate No. 4 FINAL			
County Project No.: C6-0080, D2-0022					Address: 32 Rancho Circle							From: February 26, 2025	To: June 25, 2025		
Contract No. 24-07-015					City, State, Zip: Lake Forest, CA 92630										
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.
45	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	9,140	25.00	228,500.00			9,140.00	228,500.00			9,224.28	9,224.28	230,607.00	101%
46	MINOR CONCRETE (SIDEWALK)	SQFT	214	15.00	3,210.00			214.00	3,210.00			153.00	153.00	2,295.00	71%
47	MINOR CONCRETE (CURB RAMP)[GREEN BOOK No. 111-5 CASE A TYPE 6]	EA	2	6,300.00	12,600.00			2.00	12,600.00			2.00	2.00	12,600.00	100%
48	MINOR CONCRETE (CURB RAMP)[GREEN BOOK No. 111-5 CASE D TYPE 1]	EA	1	6,300.00	6,300.00			1.00	6,300.00			1.00	1.00	6,300.00	100%
49(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	46	5.00	230.00			46.00	230.00			46.00	46.00	230.00	100%
50(F)	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	1,372	4.50	6,174.00			1,372.00	6,174.00			1,372.00	1,372.00	6,174.00	100%
51(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	545	0.60	327.00			545.00	327.00			545.00	545.00	327.00	100%
52	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	286	25.00	7,150.00			286.00	7,150.00			286.00	286.00	7,150.00	100%
53	SALVAGE ROADSIDE SIGN	EA	24	125.00	3,000.00			24.00	3,000.00	24.00	3,000.00		24.00	3,000.00	100%
54	ROADSIDE SIGN - ONE POST	EA	24	375.00	9,000.00			24.00	9,000.00	24.00	9,000.00		24.00	9,000.00	100%
55	INDUCTIVE LOOP DETECTOR	EA	1	3,000.00	3,000.00			1.00	3,000.00			1.25	1.25	3,750.00	125%
56	REMOVE CHAIN LINK FENCE	LF	24	65.00	1,560.00			24.00	1,560.00			25.00	25.00	1,625.00	104%
57	ADJUST MANHOLE TO GRADE (STORM DRAIN - RCFC & WCD)	EA	3	1,400.00	4,200.00			3.00	4,200.00	3.00	4,200.00		3.00	4,200.00	100%
58	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	50,000.00	50,000.00			1.00	50,000.00			0.2278822	0.2278822	11,394.11	23%
	ALTERNATIVE BID SCHEDULE 3 -														
	Home Gardens Sanitary District (HGSD) Facilities Adjustments														
															N/A
59	ADJUST MANHOLE TO GRADE (SEWER - HGSD)	EA	6	1,400.00	8,400.00			6.00	8,400.00			7.00	7.00	9,800.00	117%
60	CONVERT SQUARE MANHOLE TO ROUND MANHOLE AND ADJUST TO GRADE (SEWER-HGSD)	EA	6	2,000.00	12,000.00			6.00	12,000.00			7.00	7.00	14,000.00	117%
CCO #1	KLYNE STREET RECONSTRUCTION (D5-0053)	FA		1.00		263,437.08	263,437.08	263,437.08	263,437.08	263,437.08	263,437.08		263,437.08	263,437.08	100%
	PROJECT TOTALS														
	BASE BID SCHEDULE 1 -														
	Indiana Avenue Resurfacing, C6-0080					2,393,600.00			2,393,600.00		212,962.63			2,284,342.98	
	ALTERNATIVE BID SCHEDULE 1 -														
	Western Municipal Water District (WMWD) Facility Adjustments					14,000.00			14,000.00		14,000.00			14,000.00	
	ALTERNATIVE BID SCHEDULE 2 -														
	Home Gardens Sanitary District (HGSD) Facilities Adjustments					2,000.00			2,000.00					2,000.00	
	BASE BID SCHEDULE 2 -														
	Grant Street and Harlow Avenue Resurfacing, D2-0022					755,000.00			755,000.00		16,200.00			773,776.36	

PROJECT: Indiana Avenue, Grant Street, Harlow Avenue Resurfacing
County Project No.: C6-0080, D2-0022
Contract No. 24-07-015

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



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						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
	ALTERNATIVE BID SCHEDULE 3 - Home Gardens Sanitary District (HGSD) Facilities Adjustments				20,400.00				20,400.00					23,800.00	
ADD CCO 1	KLYNE STREET RECONSTRUCTION (D5-0053)						263,437.08		263,437.08		263,437.08			263,437.08	

PROJECT: Indiana Avenue, Grant Street, Harlow Avenue Resurfacing
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					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
PROJECT TOTAL																
					3,185,000.00			263,437.08		3,448,437.08		506,599.71			3,361,356.42	

Made by: Minh Ly
 Checked by: Trai Nguyen
 OK Const. Supv.: Mehran Sanati

Working Days: **60** Start Date: **12-2-24**
 Days Added: **14** End Date: **4-9-25**
 Subtotal: **74** % \$ Complete: **97%**
 Days Used: **74** Original Contract: **\$3,185,000.00**
 % Time Elapsed: **100%** Amended Contract: **\$3,448,437.08**

TOTAL VALUE OF WORK TO DATE: **\$3,361,356.42**
 LESS RETENTION: **5%** **168,067.82**
 TOTAL DUE TO DATE: **\$3,193,288.60**
 LESS PREVIOUSLY INVOICED: **2,712,018.85**
 LESS LABOR NON COMPLIANCE:
 TOTAL DUE THIS PAYMENT: **\$481,269.74**

This Estimate Approved Hector D. Davila Date: June 30, 2025 \$481,269.74
 Hector D. Davila, Deputy Director of Transportation

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 6/20/25
 Hardy & Harper, Inc.

Payment Approval
 FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 ZC6-0080E
 PROJECT: ZD2-0022E 6/30/25
 ACTIVITY ID.: Z3500
 RESOURCE CNT: _____
 SIGNATURE: [Signature]
 DATE: 6/26/26

PROJECT: Indiana Avenue, Grant Street, Harlow Avenue Resurfacing
 County Project No.: C6-0080, D2-0022
 Contract No. 24-07-015

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



Estimate No. **4 FINAL**
 From: **February 26, 2025**
 To: **June 25, 2025**

Work Orders Breakdown:

BASE BID SCHEDULE 1 - Indiana Avenue Resurfacing, C6-0080
 ALTERNATIVE BID SCHEDULE 1 - Western Municipal Water District (WMWD) Facility Adjustments
 ALTERNATIVE BID SCHEDULE 2 - Home Gardens Sanitary District (HGSD) Facilities Adjustments

ESTIMATE TO DATE: \$2,300,342.98
 LESS RETENTION: 5% 115,017.15
 LESS PREVIOUSLY INVOICED: 1,969,711.31
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$215,614.52**

BASE BID SCHEDULE 2 - Grant Street and Harlow Avenue Resurfacing, D2-0022
 ALTERNATIVE BID SCHEDULE 3 - Home Gardens Sanitary District (HGSD) Facilities Adjustments

ESTIMATE TO DATE: \$797,576.36
 LESS RETENTION: 5% 39,878.82
 LESS PREVIOUSLY INVOICED: 742,307.54
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$15,390.00**

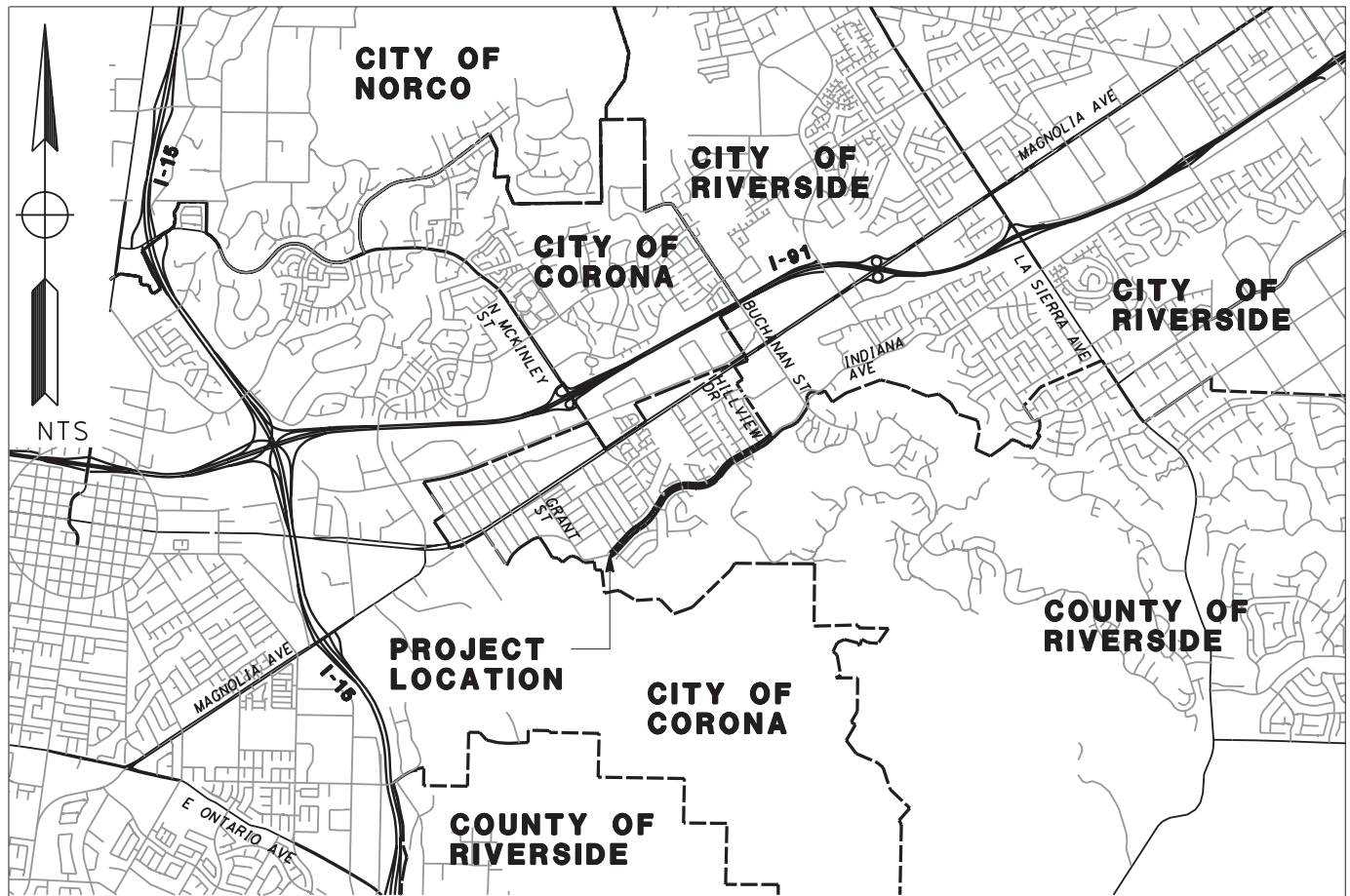
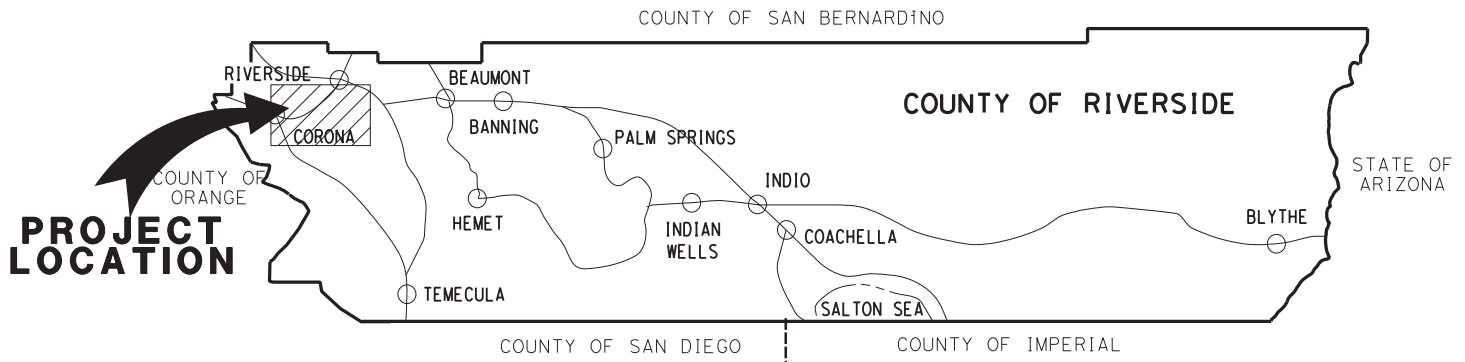
KLYNE STREET RECONSTRUCTION (D5-0053)

ESTIMATE TO DATE: \$263,437.08
 LESS RETENTION: 5% 13,171.86
 LESS PREVIOUSLY INVOICED: 0.00
 LESS LABOR NON COMPLIANCE: 0.00
 =====
 TOTAL DUE THIS PAYMENT: **\$250,265.22**

TOTAL: \$481,269.74

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

INDIANA AVENUE RESURFACING
BARKER LANE TO 150-FOET EAST OF HILLVIEW DRIVE
COMMUNITY OF HOME GARDENS
PROJECT No. C6-0080



VICINITY MAP

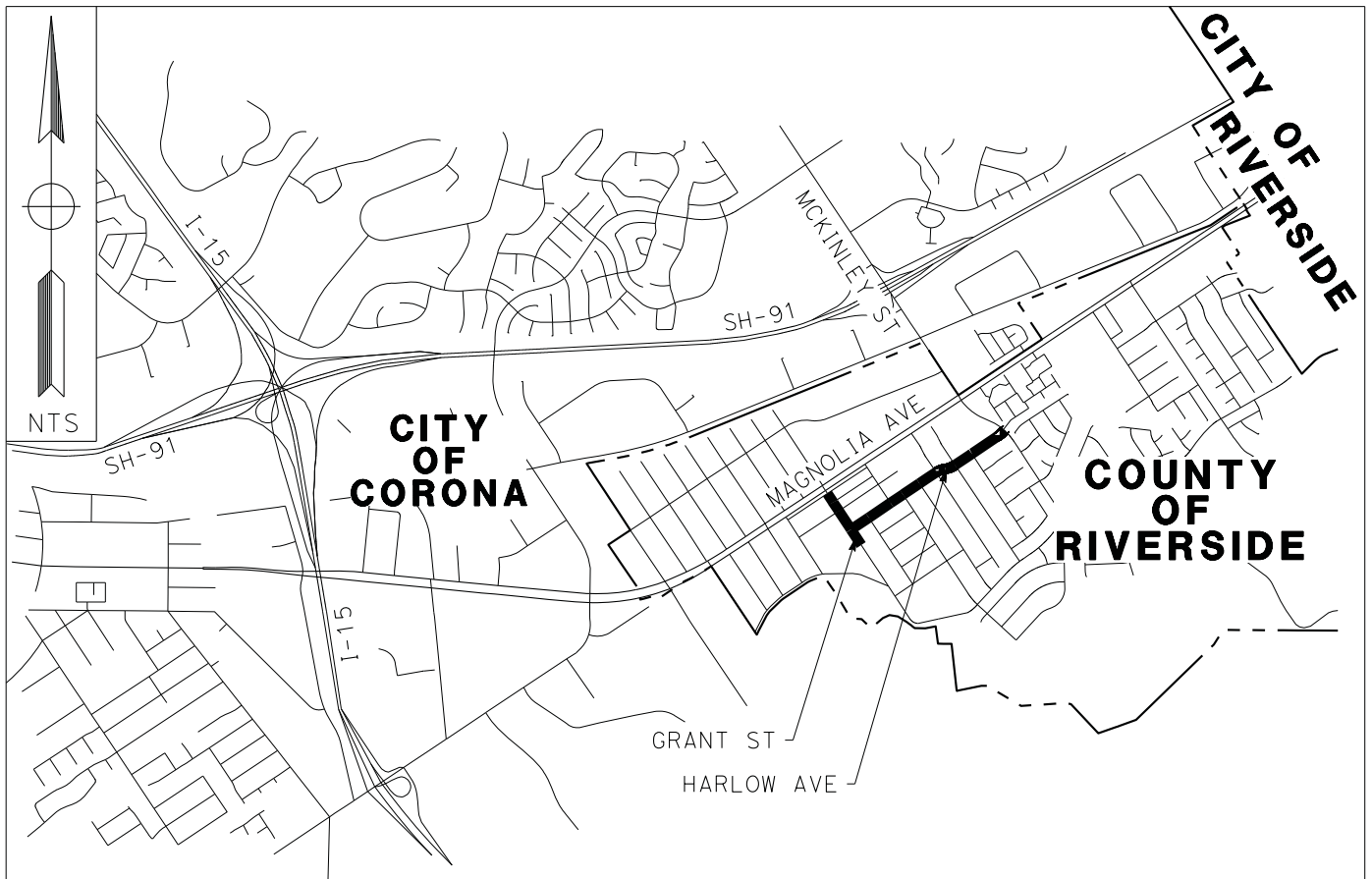
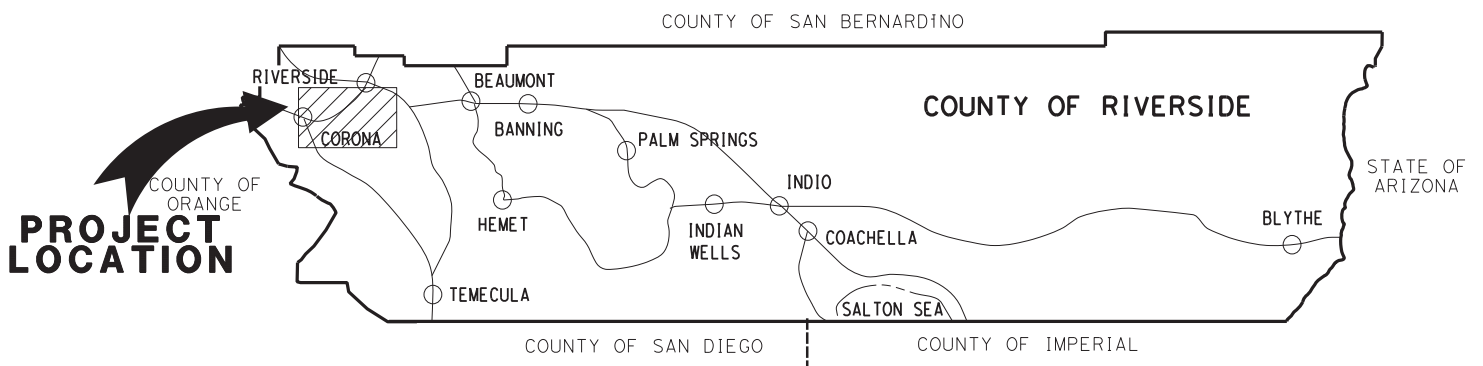
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

GRANT STREET AND HARLOW AVENUE RESURFACING

GRANT STREET FROM HARLOW AVENUE TO MAGNOLIA AVENUE
HARLOW AVENUE FROM GRANT STREET TO MCKINLEY STREET

COMMUNITY OF HOME GARDENS

PROJECT No. D2-0022



VICINITY MAP