

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



**ITEM: 3.58
(ID # 27811)**

MEETING DATE:
Tuesday, June 24, 2025

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Cornell Street Resurfacing Project, in the Community of East Hemet;
District 3. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the Cornell Street Resurfacing Project, in the Community of East Hemet, District 3;
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 6/5/2025

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Medina 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: June 24, 2025
xc: TLMA-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 3.40 of September 10, 2024, the County of Riverside Board of Supervisors entered into a contract with Onyx Paving Company, Inc. of Anaheim, California for the construction of the Cornell Street Resurfacing Project, in the community of East Hemet of the County of Riverside.

The Cornell Street resurfacing project limits were from Crest Drive to Florida Avenue (State Route 74), an approximately 1.6 miles roadway segment in the community of East Hemet.

The original authorized amount of the contract was \$3,323,000. The total value of work came in at \$2,994,602 which was 9.9% 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 and the contractor was granted relief of maintenance on May 19, 2025.

Project Number: D2-0050

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

Budget		
Original Contract Amount		\$3,323,000
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,323,000
* Quantity Adjustments	-9.9%	(\$328,398)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	90.1%	\$2,994,602
Expenditures		
Total Progress Payments		\$2,994,602
Estimated Pending Payments		\$0
Total Expenditures		\$2,994,602
(Over)/Under Contract Amount		\$0

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* 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

Six bids were received on Wednesday, June 26, 2024, ranging from \$3,323,000 to \$4,146,702. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Onyx Paving Company, Inc. in the amount of \$3,323,000 which was \$58,000 (1.8%) above the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion



Jason Farin, Principal Policy Analyst 6/18/2025



Aaron Gettis, Chief of Deputy County Counsel 6/9/2025

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**

2025-0191269

06/25/2025 03:21 PM Fee: \$ 0.00

Page 1 of 2

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



3036

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: Cornell Street Resurfacing
Project No. D2-0050

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: Onyx Paving Company, Inc., 2890 E. La Cresta Avenue, Anaheim, CA 92806

Street or legal description of site: Cornell Street Resurfacing,
Crest Drive to Florida Avenue (SR-74), Community of East Hemet

Dated: 06/24/2025

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 06/24/2025 (Date)

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

ATTEST: Kimberly Rector, Clerk
By: Deputy

FORM APPROVED COUNTY COUNSEL

BY: [Signature]

**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: 06/24/2025

Signature: _____

Print Name: Whitney Mayo, Clerk of the Board Assistant

PROJECT: Cornell Street Resurfacing					Contractor: Onyx Paving Company, Inc.					Estimate No. 3 Final					
County Project No.: D2-0050					Address: 2890 E La Cresta Avenue					From: December 26, 2024					
Contract No. 24-07-001					City, State, Zip: Anaheim, CA 92806					To: April 9, 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 - CORNELL STREET RESURFACING															
1	DEVELOP WATER SUPPLY	LS	1	11,000.00	11,000.00			1.00	11,000.00	0.5714282	6,285.71	0.4285718	1.00	11,000.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	222,000.00	222,000.00			1.00	222,000.00	0.61389964	136,285.72	0.38610036	1.00	222,000.00	100%
3	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	11,000.00	11,000.00			1.00	11,000.00			1.00	1.00	11,000.00	100%
4	CLEARING AND GRUBBING	LS	1	111,000.00	111,000.00			1.00	111,000.00	0.57528955	63,857.14	0.42471045	1.00	111,000.00	100%
5	DUST ABATEMENT	LS	1	11,960.00	11,960.00			1.00	11,960.00	0.5714265	6,834.26	0.4285735	1.00	11,960.00	100%
6(F)	ROADWAY EXCAVATION	CY	6,000	66.00	396,000.00			6,000.00	396,000.00			6,000.00	6,000.00	396,000.00	100%
7	HOT MIX ASPHALT (TYPE A)	TON	11,500	123.00	1,414,500.00			11,500.00	1,414,500.00	335.94	41,320.62	9,613.74	9,949.68	1,223,810.64	87%
8	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	600	9.00	5,400.00			600.00	5,400.00			600.00	600.00	5,400.00	100%
9	PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")	LF	1,070	13.00	13,910.00			1,070.00	13,910.00	1,135.00	14,755.00		1,135.00	14,755.00	106%
10	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	230	13.00	2,990.00			230.00	2,990.00						0%
11(F)	ASPHALT CONCRETE DRIVEWAY [3.5-INCH ON NATIVE]	SQFT	14,000	4.50	63,000.00			14,000.00	63,000.00	14,000.00	63,000.00		14,000.00	63,000.00	100%
12	ADJUST UTILITY COVER TO GRADE [LHMWD - WATER METER]	EA	2	2,000.00	4,000.00			2.00	4,000.00	2.000	4,000.00		2.000	4,000.00	100%
13	ADJUST SEWER MANHOLE (TO GRADE) [LHMWD]	EA	27	1,300.00	35,100.00			27.00	35,100.00	27.00	35,100.00		27.00	35,100.00	100%
14	ADJUST MANHOLE TO GRADE (STORM DRAIN) [RCFC&WCD]	EA	3	2,000.00	6,000.00			3.00	6,000.00	3.00	6,000.00		3.00	6,000.00	100%
15	REMOVE DRAINAGE FACILITY [AND ABANDON DRY WELL INLET]	EA	1	27,000.00	27,000.00			1.00	27,000.00			1.00	1.00	27,000.00	100%
16	MINOR CONCRETE (DRIVEWAY) (CRS 213 AND PER DETAIL)	SQFT	3,500	22.00	77,000.00			3,500.00	77,000.00			3,429.00	3,429.00	75,438.00	98%
17	MINOR CONCRETE (CURB AND GUTTER) (CRS 200)	LF	2,300	77.00	177,100.00			2,300.00	177,100.00	102.00	7,854.00	2,363.00	2,465.00	189,805.00	107%
18	MINOR CONCRETE (CURB AND GUTTER) (CRS 201) [INCLUDING 6-INCH TO 8-INCH TRANSITION]	LF	55	88.00	4,840.00			55.00	4,840.00			55.00	55.00	4,840.00	100%
19	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL) [VARIOUS PER PLAN]	SQFT	10,100	28.00	282,800.00			10,100.00	282,800.00			9,998.00	9,998.00	279,944.00	99%

PROJECT: Cornell Street Resurfacing					Contractor: Onyx Paving Company, Inc.							Estimate No. 3 Final			
County Project No.: D2-0050					Address: 2890 E La Cresta Avenue					From: December 26, 2024		To: April 9, 2025			
Contract No. 24-07-001					City, State, Zip: Anaheim, CA 92806										
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	
20	MINOR CONCRETE (CURB RAMP) [VARIOUS PER PLAN]	EA	15	8,800.00	132,000.00			15.00	132,000.00	2.00	17,600.00	13.00	15.00	132,000.00	100%
21	MINOR CONCRETE (GUTTER) [2' WIDE V-GUTTER PER DETAIL]	LF	80	111.00	8,880.00			80.00	8,880.00			89.50	89.50	9,934.50	112%
22	RECONSTRUCT PRIVATE DRAIN THROUGH CURB (CRS 310)	EA	6	2,700.00	16,200.00			6.00	16,200.00			6.00	6.00	16,200.00	100%
23	RECONSTRUCT WALL	LF	35	700.00	24,500.00			35.00	24,500.00	35.00	24,500.00		35.00	24,500.00	100%
24	RECONSTRUCT FENCE	LF	70	300.00	21,000.00			70.00	21,000.00	70.00	21,000.00		70.00	21,000.00	100%
25(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	640	9.00	5,760.00			640.00	5,760.00	640.00	5,760.00		640.00	5,760.00	100%
26	REMOVE ROADSIDE SIGN [AND SALVAGE SIGN/ POST]	EA	34	222.00	7,548.00			34.00	7,548.00	34.00	7,548.00		34.00	7,548.00	100%
27	ROADSIDE SIGN - ONE POST	EA	36	444.00	15,984.00			36.00	15,984.00	36.00	15,984.00		36.00	15,984.00	100%
28(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	27,000	0.44	11,880.00			27,000.00	11,880.00	27,000.00	11,880.00		27,000.00	11,880.00	100%
29(F)	THERMOPLASTIC XWALK AND PAVEMENT MARKING	SQFT	2,400	7.77	18,648.00			2,400.00	18,648.00	2,400.00	18,648.00		2,400.00	18,648.00	100%
30	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	160,000.00	160,000.00			1.00	160,000.00	0.09434556	15,095.29		0.09434556	15,095.29	9%
ALTERNATIVE BID SCHEDULE 1 - EASTERN MUNICIPAL WATER DISTRICT (EMWD) MANHOLE ADJUSTMENTS															
31	ADJUST MANHOLE TO GRADE [EMWD]	EA	9	2,000.00	18,000.00			9.00	18,000.00	9.00	18,000.00		9.00	18,000.00	100%
ALTERNATIVE BID SCHEDULE 2 - FRONTIER FACILITY ADJUSTMENTS															
32	ADJUST MANHOLE TO GRADE [FRONTIER]	EA	2	2,000.00	4,000.00			2.00	4,000.00	2.00	4,000.00		2.00	4,000.00	100%
33	ADJUST UTILITY COVER TO GRADE [FRONTIER PULL BOX]	E3A	1	2,000.00	2,000.00			1.00	2,000.00	1.00	2,000.00		1.00	2,000.00	100%

PROJECT: Cornell Street Resurfacing County Project No.: D2-0050 Contract No. 24-07-001	Contractor: Onyx Paving Company, Inc. Address: 2890 E La Cresta Avenue City, State, Zip: Anaheim, CA 92808		Estimate No. 3 Final From: December 28, 2024 To: April 9, 2025
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Orders		Amended Contract		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
PROJECT TOTAL					3,323,000.00			0.00		3,323,000.00		547,307.74			2,994,602.43	

Made by <u>Jessie Martindale</u> Checked by <u>Trai Nguyen</u> OK Const. Supv. <u>Mehran Sanati</u>	Working Days: 70 Days Added: 0 Subtotal: 70 Days Used: 59 % Time Elapsed: 84%	Start Date: 11-4-24 End Date: 2-21-25 % \$ Complete: 90% Original Contract: \$3,323,000.00 Amended Contract: \$3,323,000.00	TOTAL VALUE OF WORK TO DATE: \$2,994,602.43 LESS RETENTION: 5% 149,730.12 TOTAL DUE TO DATE: \$2,844,872.31 LESS PREVIOUSLY INVOICED: 2,324,929.96 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$519,942.35
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This Estimate Approved Hector D. Davila Date: 4-17-2025
 Hector D. Davila, Deputy Director of Transportation

\$519,942.35

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD2-0050E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 4/16/25

Received by Accounts Payable: _____
 By: _____

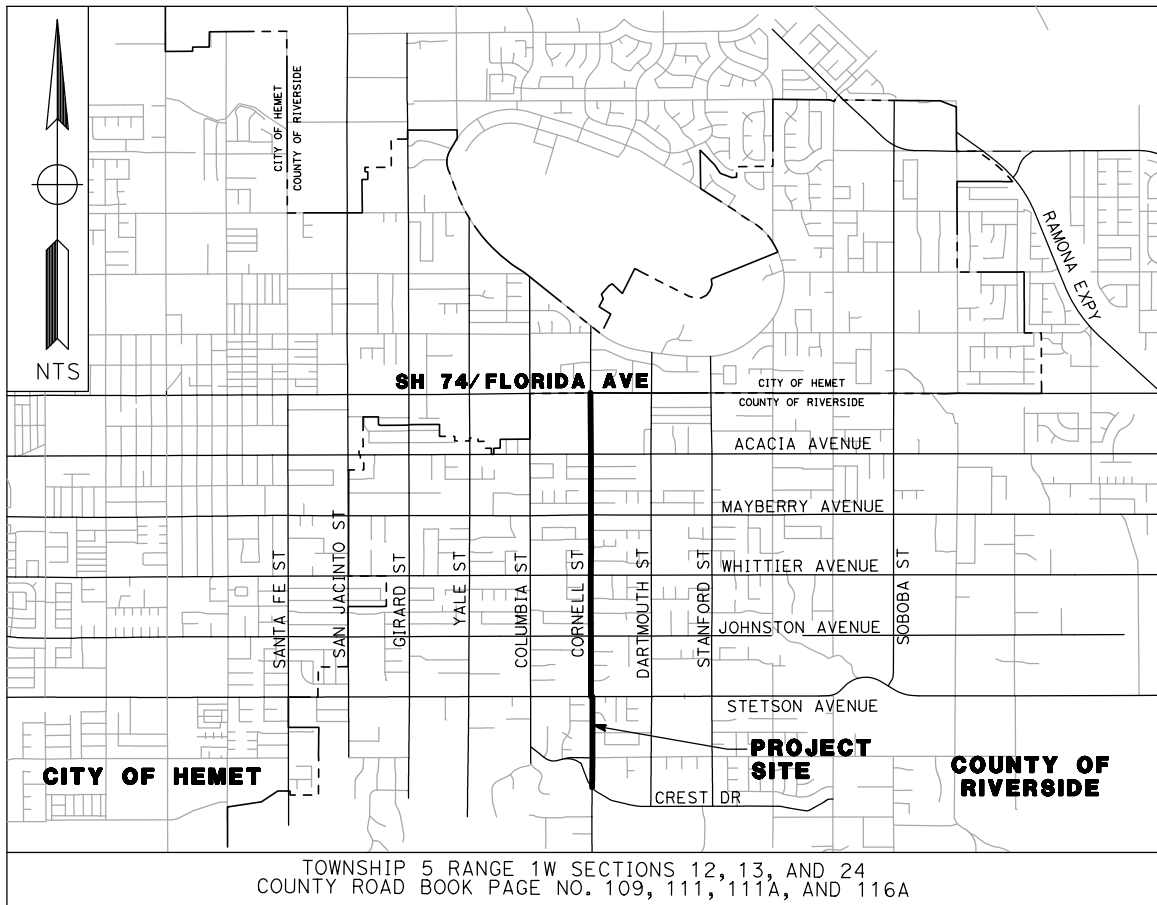
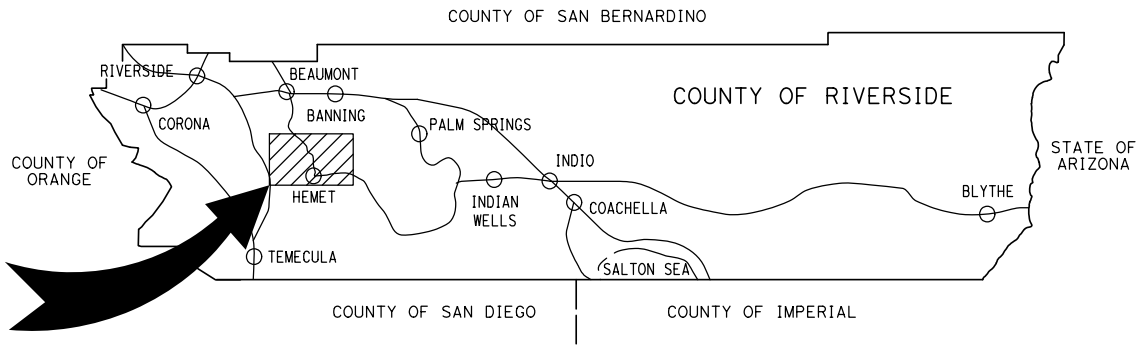
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 4/17/25

Quantities on This Estimate Approved [Signature] Date: 4/14/25
 Onyx Paving Company, Inc.

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

CORNELL STREET

RESURFACING
CREST DRIVE TO
FLORIDA AVENUE (SR-74)
COMMUNITY OF EAST HEMET
PROJECT No. D2-0050



VICINITY MAP