

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



**ITEM: 3.64
(ID # 27917)**

MEETING DATE:
Tuesday, June 24, 2025

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving Project, in the Western Area of Riverside County; District 2. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the Rancho Jurupa Park Parking Lot Resurfacing and Roadway Project, in the Western Area of Riverside County; 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.

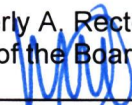
ACTION:Policy


Dennis Acuna, Director of Transportation 5/29/2025

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,
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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 3.86 of December 3, 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 Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving Project in the Western Area of Riverside County.

The original authorized amount of the contract was \$1,767,000. The pay estimate report contains an error that showed a total contract amount of \$1,767,050 instead of the correct \$1,767,000. The amount earned by and paid to the contractor is correct. The total value of work came in at \$1,605,077, which was 9.2% 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 March 4, 2025.

Project Number: D3-0106

Impact on Residents and Businesses

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

Additional Fiscal Information

Budget		
Original Contract Amount		\$1,767,050
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$1,767,050
* Quantity Adjustments	-9.2%	(\$161,973)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	90.8%	\$1,605,077
Expenditures		
Total Progress Payments		\$1,605,077
Estimated Pending Payments		\$0
Total Expenditures		\$1,605,077
(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

Four bids were received on Wednesday, September 18, 2024 ranging from \$1,767,000 to \$2,093,038. 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 \$1,767,000 which was \$412,924 (30.5%) 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**

2025-0191274

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: Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving Project
Project No. D3-0106

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: Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving Project
Western Riverside County / County Park

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

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

FOR APPOINTED COUNTY COUNSEL
BY: [Signature]
DANIELLE D. MALAND

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

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

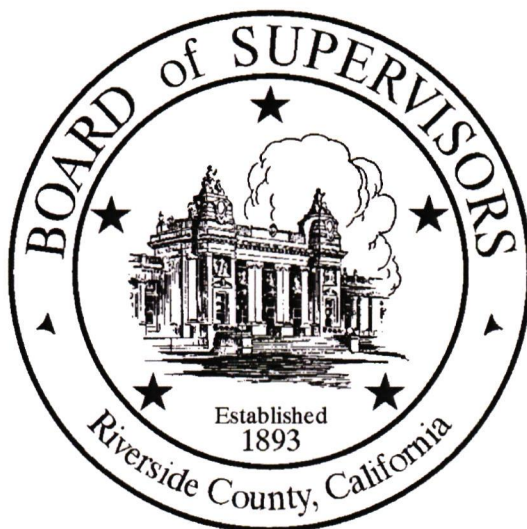
www.riversideacr.com

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: Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving

Contractor: Onyx Paving Company, Inc.



Estimate No. 3 FINAL

County Project No.: D3-0106

Address: 2890 E La Cresta Avenue

From: February 26, 2025

Contract No. 24-09-007

City, State, Zip: Anaheim, CA 92806

To: April 24, 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 - Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving															
1	DUST ABATEMENT	LS	1	25,000.00	25,000.00			1.00	25,000.00			1.00	1.00	25,000.00	100%
2	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.00	15,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	123,674.55	123,674.55			1.00	123,674.55			1.00	1.00	123,674.55	100%
4	CLEARING AND GRUBBING [INCLUDING: REMOVAL OF GRAVEL AND REGRADING OF RV STALL PER PLAN; AND REMOVE/REPLACE SODE PER PLAN]	LS	1	80,000.00	80,000.00			1.00	80,000.00			1.00	1.00	80,000.00	100%
5	DEVELOP WATE SUPPLY	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
6	ITEM DELETED PER ADDENDUM No. 1		0	0.00	0.00										N/A
7(F)	ROADWAY EXCAVATION	CY	3,400	75.00	255,000.00	-2,000.00	-150,000.00	1,400.00	105,000.00			1,400.00	1,400.00	105,000.00	100%
8	DITCH EXCAVATION [LID BASIN EXCAVATION/GRADING]	CY	625	210.00	131,250.00			625.00	131,250.00						0%
9(F)	CLASS 2 AGGREGATE BASE	CY	2,150	70.00	150,500.00	-2,150.00	-150,500.00								N/A
10	HOT MIX ASPHALT (TYPE A)	TON	3,400	130.00	442,000.00			3,400.00	442,000.00			3,769.97	3,769.97	490,096.10	111%
11	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	8,600	6.00	51,600.00			8,600.00	51,600.00			8,775.00	8,775.00	52,650.00	102%
12	4" PLASTIC UNDERDRAIN (INCLUDING ALL FITTINGS, APPURTANCES, ETC. AND INLETS/GRATE INLETS SHOWN ON THE PLANS)	LF	290	160.00	46,400.00			290.00	46,400.00			290.000	290.000	46,400.00	100%
13	SMALL-ROCK SLOPE PROTECTION (4" ROCK)	CY	1	5,000.00	5,000.00			1.00	5,000.00			1.00	1.00	5,000.00	100%
14	SMALL-ROCK SLOPE PROTECTION (6" COBBLE)	CY	8	1,250.00	10,000.00			8.00	10,000.00			8.00	8.00	10,000.00	100%
15	MINOR CONCRETE (GUTTER) [LONGITUDINAL GUTTER-PER SSPWC 122-3-4 FT WIDE]	SQYD	1,100	180.00	198,000.00			1,100.00	198,000.00			692.00	692.00	124,560.00	63%
16	MINOR CONCRETE (SIDEWALK)	SQFT	12	100.00	1,200.00			12.00	1,200.00			15.00	15.00	1,500.00	125%
17	REMOVE CONCRETE SIDEWALK	SQYD	56	50.00	2,800.00			56.00	2,800.00			68.75	68.75	3,437.50	123%
18	DETECTABLE WARNING SURFACE	SQFT	130	50.00	6,500.00			130.00	6,500.00			120.00	120.00	6,000.00	92%
19	PARKING BUMPBER (PRECAST CONCRETE)	EA	7	80.00	560.00			7.00	560.00			7.00	7.00	560.00	100%

PROJECT: Rancho Jurupa Park Parking Lot Resurfacing and Roadway Paving						Contractor: Onyx Paving Company, Inc.						Estimate No. 3 FINAL			
County Project No.: D3-0106						Address: 2890 E La Cresta Avenue						From: February 26, 2025			
Contract No. 24-09-007						City, State, Zip: Anaheim, CA 92806						To: April 24, 2025			
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.
20(F)	PAVEMENT MARKER (RETROREFLECTIVE - BLUE FIRE HYDRANT)	EA	2	10.00	20.00			2.00	20.00			2.00	2.00	20.00	100%
21	ROADSIDE SIGN - ONE POST	EA	16	300.00	4,800.00			16.00	4,800.00	16.00	4,800.00		16.00	4,800.00	100%
22	RESET ROADSIDE SIGN (ONE POST)	EA	22	310.00	6,820.00			22.00	6,820.00						0%
23	RECONSTRUCT WOODEN BARRIER (REMOVE, SALVAGE, AND RESET PER PLAN)	LF	9,100	10.00	91,000.00	-9,100.00	-91,000.00								N/A
24	CONSTRUCT WOODEN BARRIER	LF	200	75.00	15,000.00	-200.00	-15,000.00								N/A
25(F)	THERMOPLASTIC XWALK AND PAVEMENT MARKING	SQFT	646	9.35	6,040.10			646.00	6,040.10			646.00	646.00	6,040.10	100%
26(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	9,353	0.95	8,885.35			9,353.00	8,885.35			9,353.00	9,353.00	8,885.35	100%
27	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	80,000.00	80,000.00			1.00	80,000.00	0.6988006	55,904.05	0.3006125	0.9994131	79,953.05	100%
CCO 1	VARIOUS ADDITONAL WORK	AP		1.00		406,500.00	406,500.00	406,500.00	406,500.00	406,500.00	406,500.00		406,500.00	406,500.00	100%
PROJECT TOTAL					1,767,050.00		0.00		1,767,050.00		467,204.05			1,605,076.65	

Made by Richard Carleton
 Checked by Trai Nguyen
 OK Const. Supv. Mehran Sanati

Working Days: **30** Start Date: **1-6-25**
 Days Added: **15** End Date: **3-4-25**
 Subtotal: **45** % \$ Complete: **91%**
 Days Used: **45** Original Contract: **\$1,767,050.00**
 % Time Elapsed: **100%** Amended Contract: **\$1,767,050.00**
 Additional working days to be added for extra work

TOTAL VALUE OF WORK TO DATE: \$1,605,076.65
 LESS RETENTION: 5% 80,253.83
 TOTAL DUE TO DATE: \$1,524,822.82
 LESS PREVIOUSLY INVOICED: **1,080,978.97**
 LESS LABOR NON COMPLIANCE: **0.00**
 TOTAL DUE THIS PAYMENT: \$443,843.85

This Estimate Approved: *Hector D. Davila* Date: 5/22/25
 Hector D. Davila, Deputy Director of Transportation

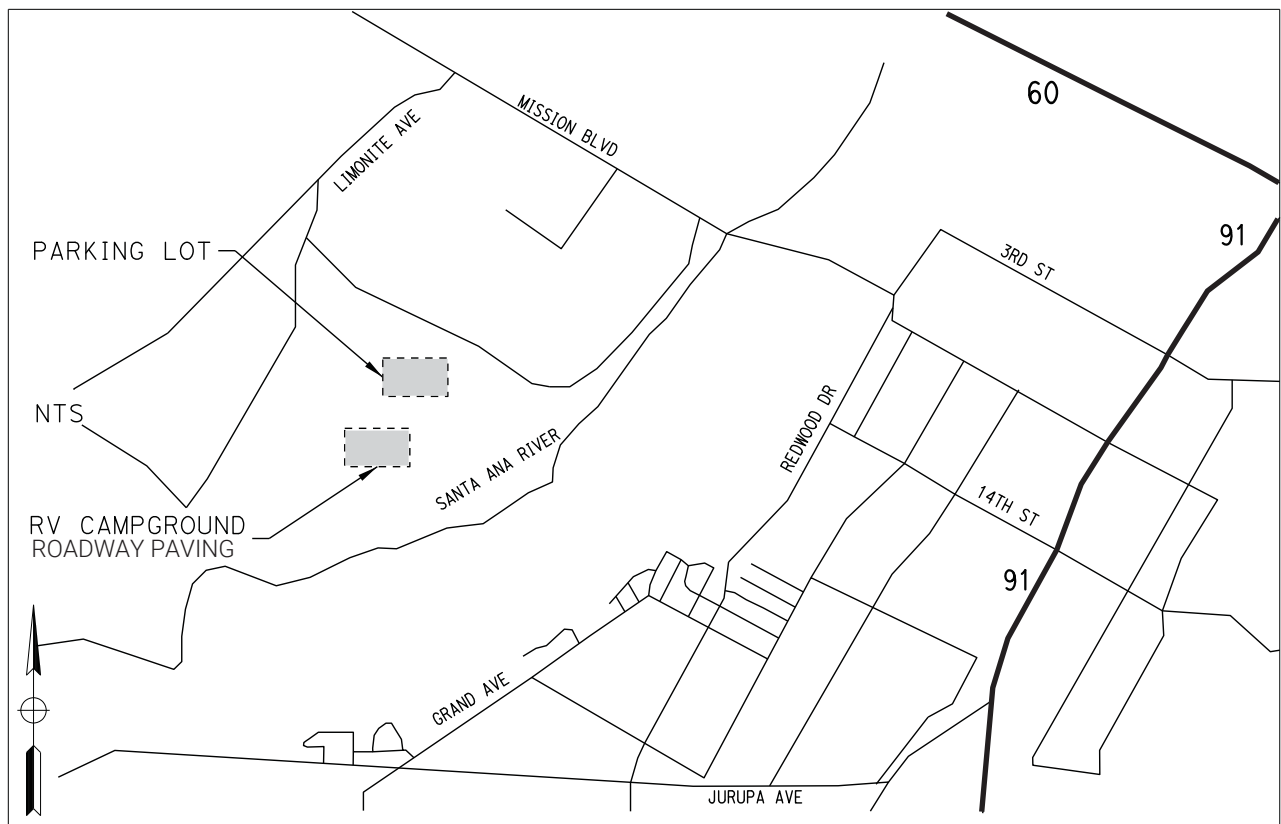
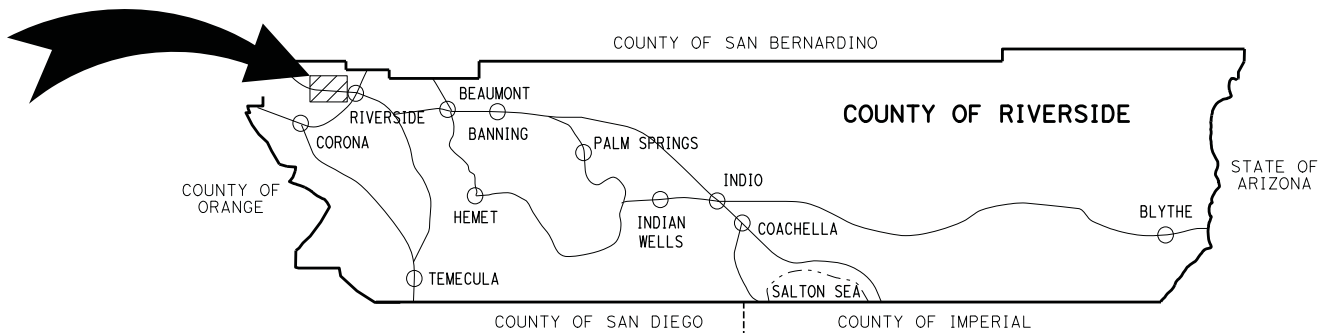
Quantities on This Estimate Approved: *Casey Kinnis* Date: 5/20/2025
 Onyx Paving Company, Inc.

Payment Approval
 FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD3-0106E
 ACTIVITY ID.: Z3500
 RESOURCE: CNT
 SIGNATURE: *John Colucci*
 DATE: 5/22/25

Received by Accounts Payable: _____
 By: _____

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

RANCHO JURUPA PARK PARKING LOT RESURFACING AND ROADWAY PAVING PROJECT WESTERN RIVERSIDE COUNTY / COUNTY PARK PROJECT No. D3-0106



VICINITY MAP