

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



**ITEM: 3.53  
(ID # 28503)**

**MEETING DATE:**  
Monday, September 22, 2025

**FROM :** TLMA-TRANSPORTATION

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Nuevo Area Resurfacing Group Project, in the Community of Nuevo;  
District 5. [\$0]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept as complete the Construction of the Nuevo Area Resurfacing Group Project, in the Community of Nuevo;
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 9/10/2025

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Spiegel, seconded by Supervisor Washington 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: September 22, 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**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment:</b>	N/A
			<b>For Fiscal Year:</b>	25/26

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

By Minute Order 3.83 of December 3, 2024, the County of Riverside Board of Supervisors entered into a contract with Vance Corporation of Beaumont, California for the construction of the Nuevo Area Resurfacing Group Project, in the community of Nuevo of Riverside County.

The Nuevo Area Resurfacing Group project included five roads totaling an approximate combined length of 3.3 miles as follows:

<b>Road Name</b>	<b>Begin</b>		<b>End</b>	<b>Road Segment Length (Ft)</b>
12 <sup>th</sup> Street	Reservoir Avenue	to	North Drive	3,640
13 <sup>th</sup> Street	Reservoir Avenue	to	North Drive	4,450
Apricot Avenue	Lakeview Avenue	to	North Drive	2,710
Stalder Avenue	Ramona Avenue	to	Lakeview Avenue	715
North Drive	Nuevo Road	to	Lakeview Avenue	5,440

The original authorized amount of the contract was \$2,838,364.00. The total value of work came in at \$2,694,769.00, which was 5.1% 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 June 5, 2025.

**Project Numbers:**

- D4-0136 – 12<sup>th</sup> Street
- D4-0137 – 13<sup>th</sup> Street
- D4-0138 – Apricot Avenue
- D4-0139 – Stalder Avenue
- D4-0140 – North Drive

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
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**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		\$2,838,364
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$2,838,364
* Quantity Adjustments	-5.1%	(\$143,595)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	94.9%	\$2,694,769

**Expenditures**

Total Progress Payments		\$2,694,769
Estimated Pending Payments		\$0
Total Expenditures		\$2,694,769

**(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, September 18, 2024, ranging from \$2,838,364 to \$3,383,652. The basis for the selection of a Contractor was the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Vance Corporation in the amount of \$2,838,364 which was \$100,420 (3.7%) above the engineer's cost estimate.

**ATTACHMENTS:**

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

  
Jason Farin, Principal Policy Analyst 9/16/2025

  
Aaron Gettis, Chief of Deputy County Counsel 9/11/2025



**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: 09/22/2025

Signature: \_\_\_\_\_

Print Name: Whitney Mayo, Clerk of the Board Assistant

PROJECT: Nuevo Area Resurfacing Group					Contractor: Vance Corporation							Estimate No. 4 FINAL			
County Project No.: D4-0136, D4-0137, D4-0138, D4-0139, D4-0140					Address: PO Box 575							From: March 26, 2025	To: June 13, 2025		
Contract No. 24-09-006					City, State, Zip: Beaumont, CA 92223										
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.
BASE BID SCHEDULE - Nuevo Area Resurfacing Group Project No. D4-0136, D4-0137, D4-0138, D4-0139, D4-0140															
1	DUST ABATEMENT	LS	1	51,194.67	51,194.67			1.00	51,194.67			1.00	1.00	51,194.67	100%
2	DEVELOP WATER SUPPLY	LS	1	19,563.71	19,563.71			1.00	19,563.71			1.00	1.00	19,563.71	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	156,595.75	156,595.75			1.00	156,595.75			1.00	1.00	156,595.75	100%
4	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	1	20,395.43	20,395.43			1.00	20,395.43			1.00	1.00	20,395.43	100%
5	CLEARING AND GRUBBING	LS	1	5,657.74	5,657.74			1.00	5,657.74			1.00	1.00	5,657.74	100%
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	51,270	3.26	167,140.20			51,270.00	167,140.20			54,346.20	54,346.20	177,168.61	106%
7 (F)	ROADWAY EXCAVATION	CY	689	63.62	43,834.18			689.00	43,834.18			689.00	689.00	43,834.18	100%
8 (F)	SHOULDER BACKING	LF	32,764	2.85	93,377.40			32,764.00	93,377.40			32,764.00	32,764.00	93,377.40	100%
9	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	1,059	2.58	2,732.22			1,059.00	2,732.22			1,071.00	1,071.00	2,763.18	101%
10	PLACE ASPHALT CONCRETE DIKE (CRS 212)(8")	LF	4,070	2.58	10,500.60			4,070.00	10,500.60			4,136.00	4,136.00	10,670.88	102%
11	HOT MIX ASPHALT (TYPE A)	TON	15,102	119.37	1,802,725.74			15,102.00	1,802,725.74			14,349.61	14,349.61	1,712,912.95	95%
12	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	6,796	2.58	17,533.68			6,796.00	17,533.68			8,495.00	8,495.00	21,917.10	125%
13	PLACE HOT MIX ASPHALT (MISC. AREA) [AC SALE & SLOPE LINING]	SQFT	1,541	15.29	23,561.89			1,541.00	23,561.89			1,541.00	1,541.00	23,561.89	100%
14	STRUCTURAL CONCRETE, HEADWALL	EA	1	17,624.10	17,624.10			1.00	17,624.10			1.00	1.00	17,624.10	100%
15	STRUCTURAL CONCRETE, DRAINAGE INLET	EA	2	7,907.76	15,815.52			2.00	15,815.52			2.00	2.00	15,815.52	100%
16	24"x18" CORRUGATED STEEL PIPE ARCH (.079"THICK)	LF	269	369.38	99,363.22			269.00	99,363.22			266.50	266.50	98,439.77	99%
17	64" x 43" CORRUGATED STEEL PIPE ARCH (.079"THICK)	LF	47	583.10	27,405.70			47.00	27,405.70			47.00	47.00	27,405.70	100%
18	24" x 18" STEEL FLARED END PIPE ARCH SECTION	EA	2	4,461.17	8,922.34			2.00	8,922.34			2.00	2.00	8,922.34	100%
19	TRANSITION STRUCTURE (RCFC&WCDS TS 301)	EA	1	17,624.10	17,624.10			1.00	17,624.10			1.00	1.00	17,624.10	100%

PROJECT: Nuevo Area Resurfacing Group					Contractor: Vance Corporation							Estimate No. 4 FINAL				
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Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date		% Auth.	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount		
20	FUNDING AWARENESS SIGN	EA	3	3,289.16	9,867.48			3.00	9,867.48			3.00	3.00	9,867.48	100%	
21	SALVAGE ROADSIDE SIGN	EA	18	114.72	2,064.96			18.00	2,064.96			18.00	18.00	2,064.96	100%	
22	ROADSIDE SIGN - ONE POST	EA	18	688.34	12,390.12			18.00	12,390.12			18.00	18.00	12,390.12	100%	
23(F)	THERMOPLASTIC XWALK AND PAVEMENT MARKING	SQFT	668	9.75	6,513.00			668.00	6,513.00			668.00	668.00	6,513.00	100%	
24	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	113	17.21	1,944.73			113.00	1,944.73			113.00	113.00	1,944.73	100%	
25	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	200,000.00	200,000.00			1.00	200,000.00	0.6099299	121,985.97	0.0527097	0.6626396	132,527.91	66%	
ALTERNATE BID SCHEDULE 1 - Project No. D4-0136 FRONTIER FACILITIES ADJUSTMENTS																
26	ADJUST MANHOLE [FRONTIER]	EA	1	4,015.31	4,015.31			1.00	4,015.31			1.00	1.00	4,015.31	100%	
<b>PROJECT TOTAL</b>					<b>2,838,363.79</b>	<b>0.00</b>	<b>2,838,363.79</b>	<b>121,985.97</b>	<b>2,694,768.53</b>							

Made by: <u>Steve Bauer</u>	Working Days: <b>85</b>	Start Date: <b>1-13-25</b>	TOTAL VALUE OF WORK TO DATE:	\$2,694,768.53
Checked by: <u>D. Christensen/ Trai Nguyen</u>	Days Added: <b>0</b>	End Date: <b>3-28-25</b>	LESS RETENTION: 5%	134,738.43
OK Const. Supv. <u>Mehran Sanati</u>	Subtotal: 85	% \$ Complete: 95%	TOTAL DUE TO DATE:	\$2,560,030.10
	Days Used: <b>43</b>	Original Contract: \$2,838,363.79	LESS PREVIOUSLY INVOICED:	<b>2,444,143.43</b>
	% Time Elapsed: 51%	Amended Contract: \$2,838,363.79	LESS LABOR NON COMPLIANCE:	0.00
			TOTAL DUE THIS PAYMENT:	\$115,886.67

This Estimate Approved <u>Hector D. Davila</u> Date: <u>July 14, 2025</u>	\$115,886.67	<b>Payment Approval</b>
Hector D. Davila, Deputy Director of Transportation		FUND: 20000
		DEPT. ID.: 31305
		ACCOUNT: 527980
		ZD4-0136E
		ZD4-0137E
		ZD4-0138E
		ZD4-0139E
		PROJECT: ZD4-0140E
		ACTIVITY ID.: Z3500
		RESOURCE CNT
		SIGNATURE: <u>[Signature]</u>
		DATE: <u>7/14/25</u>

Quantities on This Estimate Approved <u>Aaron Fox</u> Date: <u>7/9/25</u>	VANCE CORPORATION	Received by Accounts Payable: _____	By: _____	7/14/25
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PROJECT: Nuevo Area Resurfacing Group  
 County Project No.: D4-0136, D4-0137, D4-0138, D4-0139, D4-0140  
 Contract No. 24-09-006

Contractor: Vance Corporation  
 Address: PO Box 575  
 City, State, Zip: Beaumont, CA 92223



Estimate No. **4 FINAL**  
 From: **March 26, 2025**  
 To: **June 13, 2025**

**Work Orders Breakdown:**

**BASE BID SCHEDULE - 12th Street Nuevo Area Resurfacing Group, Project No. D4-0136**  
**ALTERNATE BID SCHEDULE 1 - Project No. D4-0136 FRONTIER FACILITIES ADJUSTMENTS**

ESTIMATE TO DATE: \$593,686.09  
 LESS RETENTION: 5% 29,684.30  
 LESS PREVIOUSLY INVOICED: **525,267.67**  
 LESS LABOR NON COMPLIANCE: 0.00  
 =====  
 TOTAL DUE THIS PAYMENT: **\$38,734.12**

**BASE BID SCHEDULE - 13th Street Nuevo Area Resurfacing Group, Project No. D4-0137**

ESTIMATE TO DATE: \$744,340.35  
 LESS RETENTION: 5% 37,217.02  
 LESS PREVIOUSLY INVOICED: **638,073.67**  
 LESS LABOR NON COMPLIANCE: 0.00  
 =====  
 TOTAL DUE THIS PAYMENT: **\$69,049.66**

**BASE BID SCHEDULE - Apricot Avenue Nuevo Area Resurfacing Group, Project No. D4-0138**

ESTIMATE TO DATE: \$483,309.87  
 LESS RETENTION: 5% 24,165.49  
 LESS PREVIOUSLY INVOICED: **451,041.48**  
 LESS LABOR NON COMPLIANCE: 0.00  
 =====  
 TOTAL DUE THIS PAYMENT: **\$8,102.90**

**BASE BID SCHEDULE - Stalder Avenue Nuevo Area Resurfacing Group, Project No. D4-0139**

ESTIMATE TO DATE: \$143,109.16  
 LESS RETENTION: 5% 7,155.46  
 LESS PREVIOUSLY INVOICED: **135,953.70**  
 LESS LABOR NON COMPLIANCE: 0.00  
 =====  
 TOTAL DUE THIS PAYMENT: **\$0.00**

**BASE BID SCHEDULE - North Drive Nuevo Area Resurfacing Group, Project No. D4-0140**

ESTIMATE TO DATE: \$730,323.06  
 LESS RETENTION: 5% 36,516.15  
 LESS PREVIOUSLY INVOICED: **693,806.91**  
 LESS LABOR NON COMPLIANCE: 0.00  
 =====  
 TOTAL DUE THIS PAYMENT: **\$0.00**

**TOTAL PAYMENT: \$115,886.67**

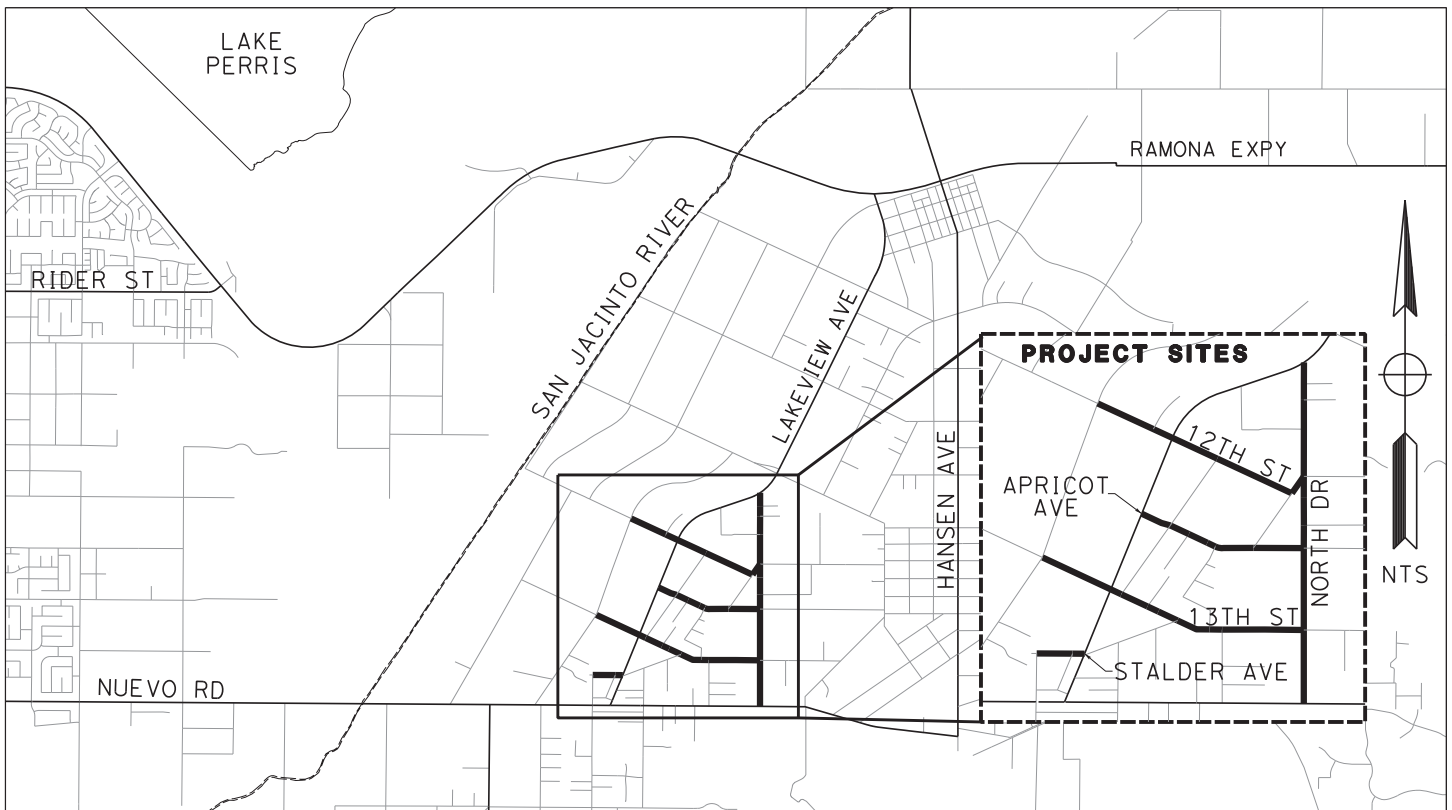
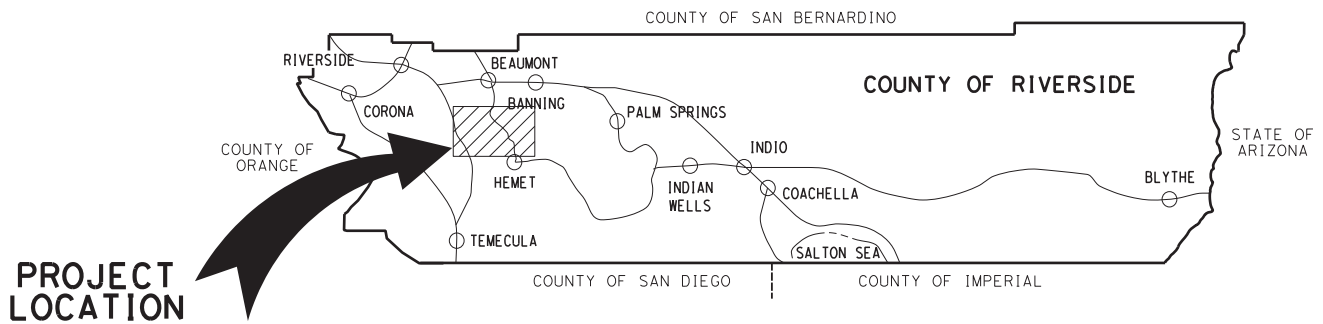
# COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

## NUEVO AREA RESURFACING GROUP

12TH STREET, 13TH STREET, APRICOT AVENUE,  
STALDER AVENUE, AND NORTH DRIVE

### COMMUNITY OF NUEVO

PROJECT No. D4-0136, D4-0137, D4-0138, D4-0139, D4-0140



**VICINITY MAP**