

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



**ITEM: 3.51
(ID # 29132)**

MEETING DATE:
Tuesday, December 09, 2025

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Re-Bid for the Elm Street Protective Concrete Slab Project, in the Community of Cabazon; District 5. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the Re-Bid for the Elm Street Protective Concrete Slab Project, in the Community of Cabazon; District 5;
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.

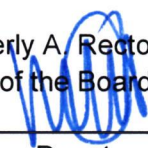
ACTION:Policy


Dennis Acuna, Director of Transportation 11/14/2025

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Medina, seconded by Supervisor Gutierrez 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: December 9, 2025
xc: 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: 25/26	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.52 of May 6, 2025, the County of Riverside Board of Supervisors entered into a contract with Interstate Civil Construction of Wrightwood, California for the construction of the Re-Bid for the Elm Street Protective Concrete Slab Project, in the community of Cabazon of Riverside County.

The original authorized amount of the contract was \$691,956.00. The total value of work came in at \$673,273.00 which was 2.7% 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 August 5, 2025.

Project No.: C5-0087

Impact on Residents and Businesses

The improvements benefit the project area by providing a protective cover over the Colorado River Aqueduct (CRA) which provides water services to numerous communities.

Additional Fiscal Information

Budget		
Original Contract Amount		\$691,956
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$691,956
* Quantity Adjustments	-2.7%	(\$18,683)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	97.3%	\$673,273
Expenditures		
Total Progress Payments		\$673,273
Estimated Pending Payments		\$0
Total Expenditures		\$673,273
(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

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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, February 19, 2025, ranging from \$691,956 to \$882,867. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Interstate Civil Construction, in the amount of \$691,956 which was \$57,204 (7.6%) below the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion


Crystal Carrillo, Senior Management Analyst 12/2/2025


Aaron Gettis, Chief of Deputy County Counsel 11/21/2025

**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: 12/09/2025

Signature: _____

Print Name: Whitney Mayo, Clerk of the Board Assistant

PROJECT: Re-Bid Elm Street Protective Concrete Slab					Contractor: Interstate Civil Construction					Estimate No. 1 FINAL					
County Project No.: C5-0087					Address:					From: July 7, 2025					
Contract No. 25-03-001					City, State, Zip:					To: August 10, 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 - RE-BID ELM PROTECTIVE CONCRETE SLAB PROJECT															
1	DUST ABATEMENT	LS	1	12,200.00	12,200.00			1.00	12,200.00	1.00	12,200.00		1.00	12,200.00	100%
2	DEVELOP WATER SUPPLY	LS	1	4,375.00	4,375.00			1.00	4,375.00	1.00	4,375.00		1.00	4,375.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	43,000.00	43,000.00			1.00	43,000.00	1.00	43,000.00		1.00	43,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	4,000.00	4,000.00			1.00	4,000.00	1.00	4,000.00		1.00	4,000.00	100%
5	CLEARING AND GRUBBING	LS	1	6,725.00	6,725.00			1.00	6,725.00	1.00	6,725.00		1.00	6,725.00	100%
6	SHOULDER BACKING	LF	800	34.00	27,200.00			800.00	27,200.00	800.00	27,200.00		800.00	27,200.00	100%
7(F)	ROADWAY EXCAVATION	CY	250	418.00	104,500.00			250.00	104,500.00	250.00	104,500.00		250.00	104,500.00	100%
8	ASPHALT CONCRETE DRIVEWAY	SQFT	320	19.30	6,176.00			320.00	6,176.00	327.38	6,318.43		327.38	6,318.43	102%
9	HOT MIX ASPHALT (TYPE A)	TON	575	252.00	144,900.00			575.00	144,900.00	612.58	154,370.16		612.58	154,370.16	107%
10	STRUCTURAL CONCRETE [SLAB]	CY	215	1,000.00	215,000.00			215.00	215,000.00	207.28	207,280.00		207.28	207,280.00	96%
11	BAR REINFORCING STEEL	LB	40,000	1.56	62,400.00			40,000.00	62,400.00	43,191.00	67,377.96		43,191.00	67,377.96	108%
12	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION) [SWALE]	SQFT	160	38.00	6,080.00			160.00	6,080.00	156.000	5,928.00		156.000	5,928.00	98%
13(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	40	18.75	750.00			40.00	750.00	40.00	750.00		40.00	750.00	100%
14	SALVAGE ROADSIDE SIGN	EA	1	375.00	375.00			1.00	375.00	1.00	375.00		1.00	375.00	100%
15	ROADSIDE SIGN - ONE POST	EA	3	625.00	1,875.00			3.00	1,875.00	2.00	1,250.00		2.00	1,250.00	67%
16(F)	PAINT TRAFFIC STRIPE (2-COAT)	LF	1,200	2.00	2,400.00			1,200.00	2,400.00	1,200.00	2,400.00		1,200.00	2,400.00	100%
17	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	50,000.00	50,000.00			1.00	50,000.00	0.5044686	25,223.43		0.5044686	25,223.43	50%
															N/A

PROJECT: Re-Bid Elm Street Protective Concrete Slab County Project No.: C5-0087 Contract No. 25-03-001	Contractor: Interstate Civil Construction Address: PO BOX 2819 City, State, Zip: Wrightwood, CA 92865		Estimate No. 1 FINAL From: July 7, 2025 To: August 10, 2025
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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	
PROJECT TOTAL					691,956.00		0.00		691,956.00		673,272.98		673,272.98		

Made by <u>Steve Bauer</u>	Working Days: 35	Start Date: 7-7-25
Checked by <u>TN</u>	Days Added: 0	End Date: 8-5-25
OK Const. Supv. <u>MS</u>	Subtotal: 35	% \$ Complete: 97%
	Days Used: 30	Original Contract: \$691,956.00
	% Time Elapsed: 86%	Amended Contract: \$691,956.00

TOTAL VALUE OF WORK TO DATE:	\$673,272.98
LESS RETENTION: 5%	33,663.65
TOTAL DUE TO DATE:	\$639,609.33
LESS PREVIOUSLY INVOICED:	0.00
LESS LABOR NON COMPLIANCE:	0.00
TOTAL DUE THIS PAYMENT:	\$639,609.33

This Estimate Approved *Hector D. Davila* Date: 8/22/2025 \$639,609.33
 Hector D. Davila, Deputy Director of Transportation

Payment Approval
 FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved *Mark Bates* Date: 8/20/2025
 Interstate Civil Construction

PROJECT: ZC5-0087E
 ACTIVITY ID.: Z3500
 RESOURCE: CNT
 SIGNATURE: *[Signature]*
 DATE: 8/22/25

JC
08/22/25

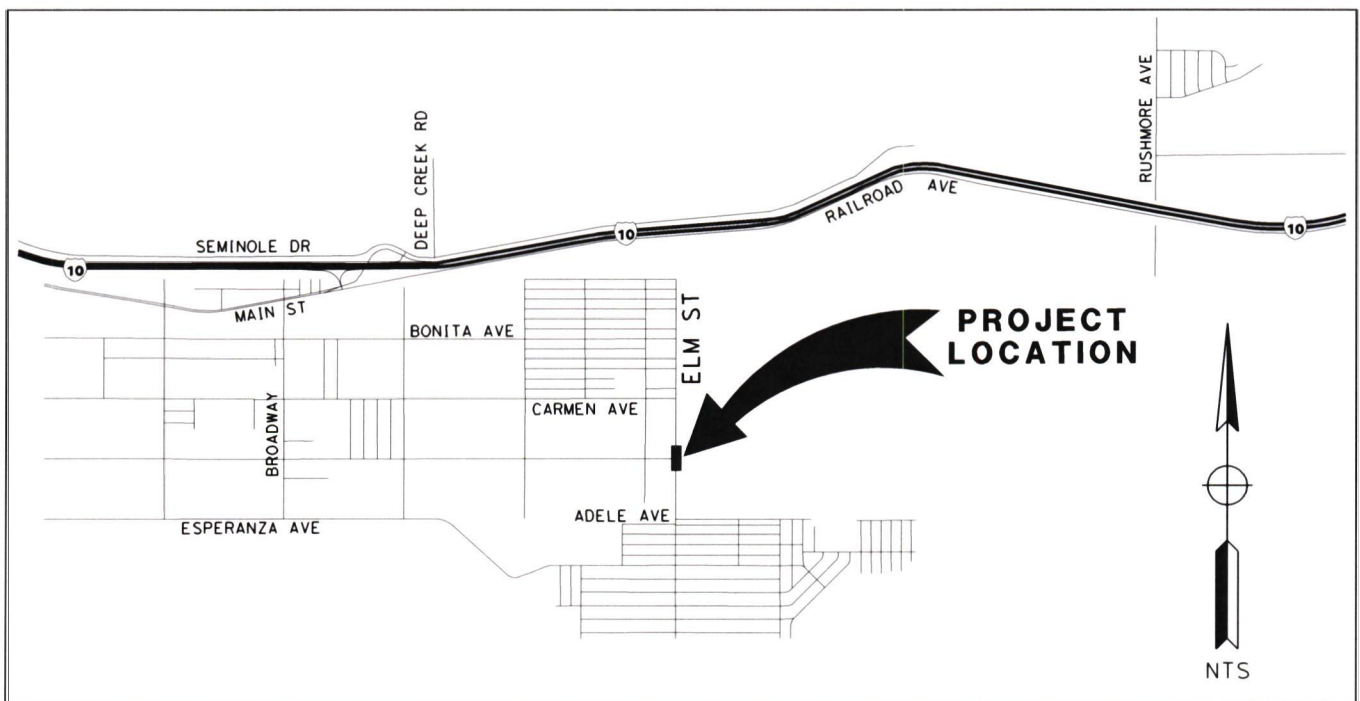
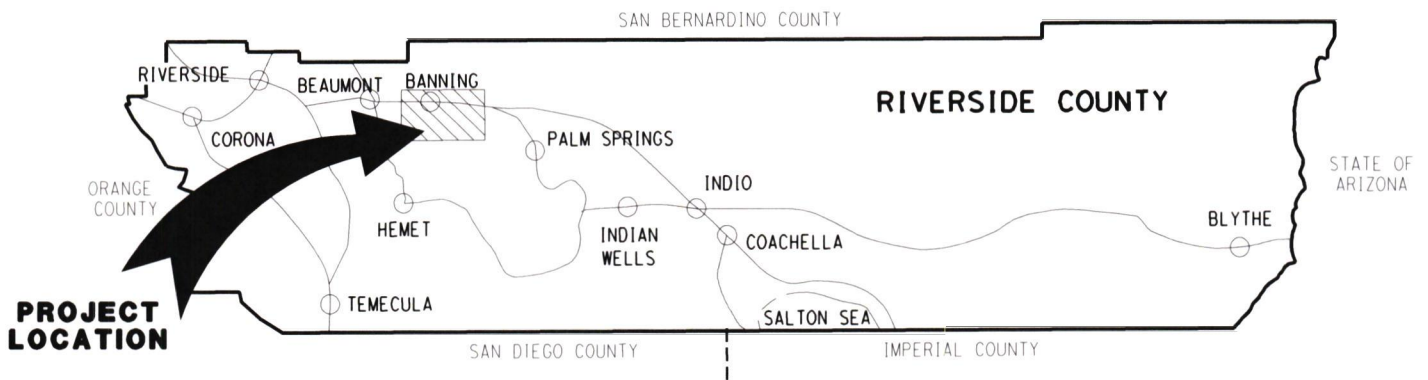
COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

RE-BID ELM STREET
PROTECTIVE CONCRETE SLAB PROJECT

1,500-FEET NORTH OF ADELE AVENUE
TO 1,900-FEET NORTH OF ADELE AVENUE

COMMUNITY OF CABAZON

PROJECT No. C5-0087



VICINITY MAP