

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



ITEM: 3.58
(ID # 29147)

MEETING DATE:
Tuesday, December 09, 2025

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Carver Tract Sidewalk Safety Improvement Project Phase 2, in the
Community of Carver Tract; District 4. [\$0];

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the construction of Carver Tract Sidewalk Safety Improvement Project Phase 2, in the Community of Carver Tract; District 4;
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.

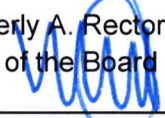
ACTION:Policy


Dennis Acuna, Director of Transportation 11/10/2025

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,
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 3.47 of October 22, 2024, the County of Riverside Board of Supervisors entered into a contract with Granite Construction Company, of Indio, California for the construction of the Carver Tract Sidewalk Safety Improvement Project Phase 2, in the Community of Carver Tract of the County of Riverside.

The original authorized amount of the contract was \$3,922,922. The total value of work came in at \$3,882,231 which was 1% less 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 July 29, 2025.

Project Number D0-0071

Impact on Residents and Businesses

The completed improvements benefit the project area by providing the public with an Americans with Disabilities Act (ADA) compliant path that will improve pedestrian safety.

Additional Fiscal Information

Budget		
Original Contract Amount		\$3,922,922
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,922,922
* Quantity Adjustments	-1.0%	(\$40,691)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	99.0%	\$3,882,231
Expenditures		
Total Progress Payments		\$3,882,231
Estimated Pending Payments		\$0
Total Expenditures		\$3,882,231
(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

Two bids were received on Wednesday, July 31, 2024, ranging from \$3,922,922 to \$4,518,000. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Granite Construction Company in the amount of \$3,922,922 which was \$194,678 (4.7%) below the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion


Crystal Carrillo, Senior Management Analyst 12/21/2025


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

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**

2025-0384665

12/11/2025 08:51 AM Fee: \$ 0.00

Page 1 of 6

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

1833



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: Carver Tract Sidewalk Safety Improvement Project Phase 2
Project No. D0-0071

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: Granite Construction Company, 38000 Monroe Street, Indio, CA 92203

Street or legal description of site: Lingayen Avenue, Correigdor Avenue, Leyte Avenue, Manila Avenue,
Luzon Street, and Battan Street
Community of Carver Tract

Dated: DEC 09 2025

Owner: County of Riverside
(Name of Public Entity)

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

FORM APPROVED COUNTY COUNSEL
DANIELLE P. MALAND

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 DEC 09 2025 (Date)
V. Manuel Perez, Chair of the Board of Supervisors
V. MANUEL PEREZ

ATTEST: Kimberly Rector, Clerk
By: *Kimberly Rector*
Deputy

DEC 09 2025
3.58

**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

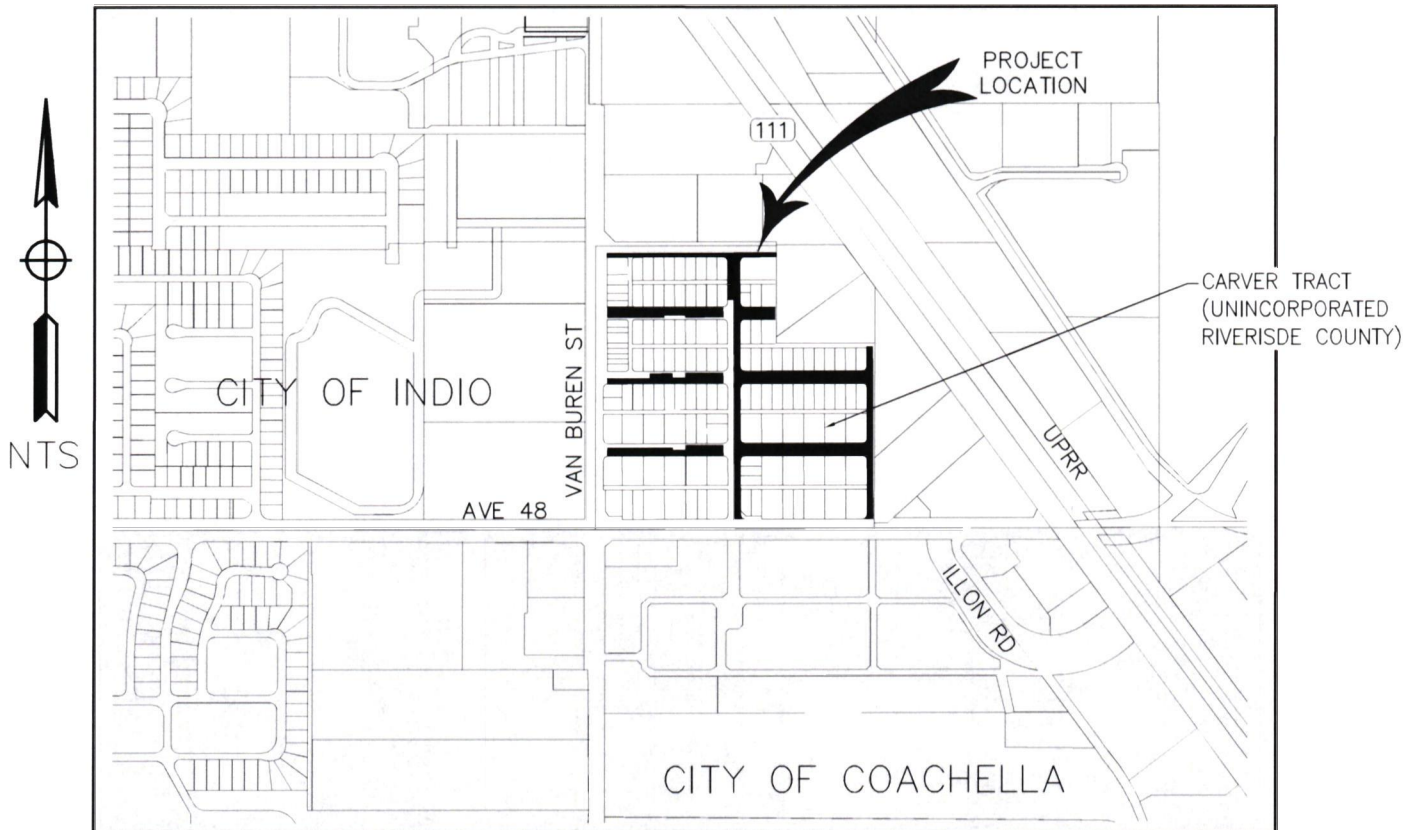
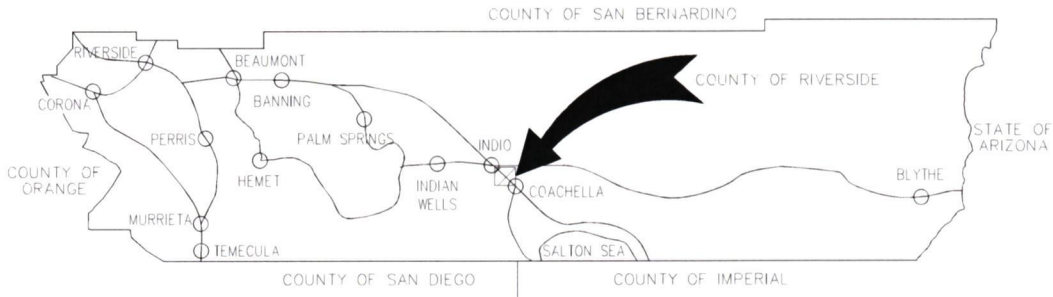
**COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT**

**CARVER TRACT SIDEWALK SAFETY
IMPROVEMENT PROJECT PHASE 2**

**LINGAYAN AVENUE, CORREGIDOR AVENUE, LEYTE AVENUE,
MANILA AVENUE, LUZON STREET, AND BATAAN STREET**

COMMUNITY OF CARVER TRACT

PROJECT No. D0-0071



VICINITY MAP


PROJECT: Carver Tract Sidewalk Safety Improvement Phase 2 Project
 County Project No.: D0-0071
 Contract No. 24-08-002

Contractor: Granite Construction
 Address: 38000 Monroe Street
 City, State, Zip: Indio, CA 92203




Estimate No. 7 FINAL
 From: August 26, 2025
 To: September 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 - Carver Tract Sidewalks and Associated Work															
1	DUST ABATEMENT	LS	1	50,000.00	50,000.00			1.00	50,000.00			1.00	1.00	50,000.00	100%
2	PREPARE WATER POLLUTION CONTROL PROGRAM	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	120,000.00	120,000.00			1.00	120,000.00			1.00	1.00	120,000.00	100%
4	CLEARING AND GRUBBING	LS	1	111,442.00	111,442.00			1.00	111,442.00			1.00	1.00	111,442.00	100%
5	DEVELOP WATER SUPPLY	LS	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.00	15,000.00	100%
6	FUNDING AWARENESS SIGN	EA	2	1,000.00	2,000.00			2.00	2,000.00			2.00	2.00	2,000.00	100%
7(F)	ROADWAY EXCAVATION	CY	4,000	120.00	480,000.00			4,000.00	480,000.00			4,000.00	4,000.00	480,000.00	100%
8	CLASS 2 AGGREGATE BASE	CY	2,700	60.00	162,000.00			2,700.00	162,000.00			2,676.83	2,676.83	160,609.80	99%
9	HOT MIX ASPHALT (TYPE A)	TON	2,900	130.00	377,000.00			2,900.00	377,000.00			2,768.69	2,768.69	359,929.70	95%
10	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	950	15.00	14,250.00			950.00	14,250.00						0%
11	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	LF	6,150	65.00	399,750.00			6,150.00	399,750.00			5,824.91	5,824.91	378,619.15	95%
12	MINOR CONCRETE (SIDEWALK)	SQFT	27,500	18.00	495,000.00			27,500.00	495,000.00	-2,774.75	-49,945.50	28,685.16	25,910.41	466,387.38	94%
13	MINOR CONCRETE (SPANDREL)(CRS 209)	SQFT	800	32.00	25,600.00			800.00	25,600.00			1,000.00	1,000.00	32,000.00	125%
14	MINOR CONCRETE (CROSS GUTTER WITH SPLASH AREA)(CRS 210)	SQFT	5,250	32.00	168,000.00			5,250.00	168,000.00			2,982.00	2,982.00	95,424.00	57%
15	MINOR CONCRETE (DRIVEWAY APPROACH)(CRS 207)	SQFT	16,000	27.00	432,000.00			16,000.00	432,000.00	1,948.73	52,615.71	17,169.77	19,118.50	516,199.50	119%
16	MINOR CONCRETE (ALLEY APPROACH)(CRS 500)	SQFT	1,900	30.00	57,000.00			1,900.00	57,000.00			1,767.38	1,767.38	53,021.40	93%
17	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)(DRIVEWAY TIE-IN)	SQFT	1,800	27.00	48,600.00			1,800.00	48,600.00	42.40	1,144.80	1,650.60	1,693.00	45,711.00	94%
18	MINOR CONCRETE (TYPE "C" CURB)(CRS 202)	LF	140	70.00	9,800.00			140.00	9,800.00			142.20	142.20	9,954.00	102%
19	MINOR CONCRETE (CURB AND GUTTER)(CURB TRANSITIONS TO TYPE C CURB)	LF	30	70.00	2,100.00			30.00	2,100.00			30.10	30.10	2,107.00	100%
20	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE A)(MODIFIED)	EA	4	8,000.00	32,000.00			4.00	32,000.00			4.00	4.00	32,000.00	100%

PROJECT: Carver Tract Sidewalk Safety Improvement Phase 2 Project County Project No.: D0-0071 Contract No. 24-08-002				Contractor: Granite Construction Address: 38000 Monroe Street City, State, Zip: Indio, CA 92203						Estimate No. 7 FINAL From: August 26, 2025 To: September 25, 2025	
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						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
21	MINOR CONCRETE (CURB RAMP)(CRS 403-CASE B)	EA	8	5,000.00	40,000.00			8.00	40,000.00			8.00	8.00	40,000.00	100%
22	CATCH BASIN (CURB INLET)(CRS 300) [INCLUDING REMOVING EXISTING RCP PLUG AND CONNECTING EXISTING RCP TO NEW CATCH BASIN]	EA	4	14,000.00	56,000.00			4.00	56,000.00			4.00	4.00	56,000.00	100%
23	DRYWELL CATCH BASIN (CURB INLET)	EA	4	50,000.00	200,000.00			4.00	200,000.00			4.00	4.00	200,000.00	100%
24	MINOR CONCRETE (GUTTER DEPRESSION)(CRS 311)	EA	8	3,000.00	24,000.00			8.00	24,000.00			8.00	8.00	24,000.00	100%
25	MISCELLANEOUS METAL (CATCH BASIN TRASH CAPTURE DEVICE PER STD 313)	EA	4	3,500.00	14,000.00			4.00	14,000.00			4.00	4.00	14,000.00	100%
26	ADJUST MANHOLE TO GRADE (STORM DRAIN MANHOLE INCLUDING CONCRETE COLLAR)	EA	11	3,000.00	33,000.00			11.00	33,000.00			11.00	11.00	33,000.00	100%
27	ADJUST VALVE BOX FRAME AND COVER TO GRADE (INCLUDING CONCRETE COLLAR)	EA	19	1,500.00	28,500.00			19.00	28,500.00			20.00	20.00	30,000.00	105%
28	ADJUST UTILITY COVER TO GRADE [WATER METER TO GRADE AND INSTALL TRAFFIC RATED COVER]	EA	98	1,100.00	107,800.00			98.00	107,800.00			104.00	104.00	114,400.00	106%
29	RELOCATE WATER METER [AND INSTALL TRAFFIC RATED COVER]	EA	1	3,500.00	3,500.00			1.00	3,500.00			1.00	1.00	3,500.00	100%
30	REMOVE AND REPLACE CHAIN LINK FENCE (INCLUDING REMOVAL OF GATES)	LF	500	170.00	85,000.00			500.00	85,000.00			446.00	446.00	75,820.00	89%
31	REMOVE AND REPLACE GATE (TYPE PER PLAN) W/CHAIN LINK GATE (LOCATION PER PLAN)	EA	4	6,700.00	26,800.00			4.00	26,800.00			5.00	5.00	33,500.00	125%
32	ADJUST EXISTING DRIVEWAY GATE (TYPE PER PLAN)[TO NEW DRIVEWAY GRADE	EA	5	1,500.00	7,500.00			5.00	7,500.00			4.00	4.00	6,000.00	80%
33	REMOVE PILASTER	EA	2	1,000.00	2,000.00			2.00	2,000.00			2.00	2.00	2,000.00	100%
34	REMOVE BLOCK WALL (INCLUDING PILASTERS AND WROUGHT IRON FENCE)	LF	27	300.00	8,100.00			27.00	8,100.00			27.00	27.00	8,100.00	100%
35	RECONSTRUCT BLOCK WALL (WROUGHT IRON FENCE AND PILASTERS)	LF	22	1,000.00	22,000.00			22.00	22,000.00			22.00	22.00	22,000.00	100%
36	MAILBOX INSTALLATION FOR NEW SIDEWALK (USPS STD 7C)	EA	88	500.00	44,000.00			88.00	44,000.00			94.00	94.00	47,000.00	107%
37	REMOVE TRAFFIC STRIPING AND PAVEMENT MARKINGS	SQFT	300	5.00	1,500.00			300.00	1,500.00			300.00	300.00	1,500.00	100%
38(F)	PAVEMENT MARKER (RETROREFLECTIVE)	EA	12	15.00	180.00			12.00	180.00			12.00	12.00	180.00	100%
39(F)	THERMOPLASTIC PAVEMENT MARKING	SQFT	450	12.50	5,625.00			450.00	5,625.00			450.00	450.00	5,625.00	100%

PROJECT: Carver Tract Sidewalk Safety Improvement Phase 2 Project County Project No.: D0-0071 Contract No. 24-08-002	Contractor: Granite Construction Address: 38000 Monroe Street City, State, Zip: Indio, CA 92203		Estimate No. 7 FINAL From: August 26, 2025 To: September 25, 2025
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					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity		Amount		
40	SALVAGE ROADSIDE SIGN	EA	11	75.00	825.00				11.00	825.00			11.00	11.00	825.00	100%
41	ROADSIDE SIGN - ONE POST	EA	11	550.00	6,050.00				11.00	6,050.00			11.00	11.00	6,050.00	100%
42	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	160,000.00	160,000.00				1.00	160,000.00	0.16057412	25,691.86	0.98521388	1.14578800	183,326.08	115%
ALTERNATE BID SCHEDULE 1 - Facilities Adjustments for Valley Sanitary District																
43	ADJUST MANHOLE TO GRADE (SEWER MANHOLE INCLUDING CONCRETE COLLAR) [VALLEY SANITATION DISTRICT]	EA	10	3,000.00	30,000.00				10.00	30,000.00			10.00	10.00	30,000.00	100%
PROJECT TOTAL					3,922,922.00		0.00		3,922,922.00		29,506.87			3,882,231.01		

Made by: D. Scott Gibson
 Checked by: TN
 OK Const. Supv.: MS

Working Days: **110** Start Date: **2-10-25**
 Days Added: **0** End Date: **7-29-25**
 Subtotal: 110 % \$ Complete: 99%
 Days Used: **110** Original Contract: \$3,922,922.00
 % Time Elapsed: 100% Amended Contract: \$3,922,922.00

TOTAL VALUE OF WORK TO DATE: \$3,882,231.01
 LESS RETENTION: 5% 194,111.56
 TOTAL DUE TO DATE: \$3,688,119.45
 LESS PREVIOUSLY INVOICED: **3,660,087.92**
 LESS LABOR NON COMPLIANCE: **0.00**
 TOTAL DUE THIS PAYMENT: **\$28,031.53**

This Estimate Approved *Hector D. Davila* Date: 10/15/2025
 Hector D. Davila, Deputy Director of Transportation

\$28,031.53

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD0-0071E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: *John [Signature]*
 DATE: 10/15/25

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved SIBEL SALAZAR *S. Salazar* Date: 10/14/2025
 GRANITE CONSTRUCTION

10/15/25

JL