

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



ITEM: 3.33
(ID # 29430)

MEETING DATE:
Tuesday, January 27, 2026

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – De Portola Road Drainage Improvements Project, in the Community of Rancho California; District 3. [\$0].

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the De Portola Road Drainage Improvements Project, in the Community of Rancho California; 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.

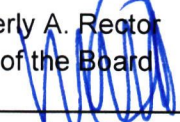
ACTION:Policy


Dennis Acuna, Director of Transportation 12/15/2025

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Spiegel 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: January 27, 2026
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: No	
			For Fiscal Year: 25/26	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.91 of December 3, 2024, the County of Riverside Board of Supervisors entered into a contract with Riverside Construction Company, Inc. of Riverside, California for the construction of the De Portola Road Drainage Improvements Project, in the community of Rancho California of Riverside County.

The original authorized amount of the contract was \$3,054,540.00. One Change Order was issued increasing the contract amount to \$3,215,435.00 as discussed in detail in the attached Contract Change Order Report. The total value of work came in at \$3,194,695 was 0.7% lower than the revised contract 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 October 9, 2025.

Project No.: D0-0099

Impact on Residents and Businesses

The drainage improvements benefit the project area by reducing stormwater erosion damage to existing infrastructure during heavy rains which will improve the safety for vehicles traveling on De Portola Road.

Additional Fiscal Information

Budget

Original Contract Amount		\$3,054,540
Total Change Orders Authorized	5.3%	\$160,895
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$3,215,435
* Quantity Adjustments	-0.7%	(\$20,740)
+ CCO FA Adjustments	5.3%	\$160,895
Total Value of Work	109.9%	\$3,194,695

Expenditures

Total Progress Payments	\$3,194,695
Estimated Pending Payments	\$0
Total Expenditures	\$3,194,695

(Over)/Under Contract Amount \$0

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

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

* 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

Three bids were received on Wednesday, September 25, 2024, ranging from \$3,054,540 to \$5,000,000. The basis for the selection of a Contractor was the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Riverside Construction Company, Inc. in the amount of \$3,054,540 which was \$48,265 (1.6%) above the engineer's cost estimate.

ATTACHMENTS:

Change Order Report
Vicinity Map
Progress Estimate Report
Notice of Completion


Crystal Carrillo, Senior Management Analyst 1/21/2026


Aaron Gettis, Chief Deputy County Counsel 1/13/2026

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**

2026-0027519

01/28/2026 02:26 PM Fee: \$ 0.00

Page 1 of 2

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



882

AND WHEN RECORDED MAIL TO:

**RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502**

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: De Portola Road Drainage Improvements
Project No. D0-0099

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: Riverside Construction Company, Inc., 4225 Garner Road, Riverside, CA 92501

Street or legal description of site: Shiraz Way to 650-Foot Northerly
Community of Rancho California

Dated: January 27, 2026

Owner: County of Riverside
(Name of Public Entity)

By: Karen S. Spiegel
Karen Spiegel, Chair, Board of Supervisors

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 January 27, 2026 (Date)

Karen S. Spiegel, Karen Spiegel, Chair
Board of Supervisors

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

FORM APPROVED 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: 01/27/2026

Signature: _____

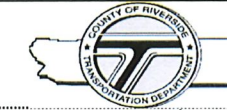
Print Name: Whitney Mayo, Clerk of the Board Assistant

CHANGE ORDER REPORT
(De Portola Road Drainage Improvements Project)

CCO #	Amount	Percent	Description
	Original Contract Amount \$3,054,540.00		
1	\$160,895.00	5.27%	Construction of bat roosting habitat for the Mission Boulevard Bridge project.
Total Change Orders	\$160,895.00	5.27%	
Revised Contract Amount	\$3,215,435.00		

PROJECT: De Portola Road Drainage Improvements Project
 County Project No.: D0-0099
 Contract No. 24-10-001

Contractor: Riverside Construction Company, Inc.
 Address: 4225 Garner Road
 City, State, Zip: Riverside, CA 92501

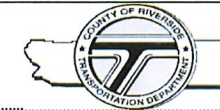


Estimate No. **5 FINAL**
 From: **July 26, 2025**
 To: **October 9, 2025**

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 - De Portola Road Drainage Improvements															
1	DUST ABATEMENT	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	25,000.00	25,000.00			1.00	25,000.00			1.00	1.00	25,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	10,000.00	10,000.00			1.00	10,000.00			1.00	1.00	10,000.00	100%
5	CLEARING AND GRUBBING	LS	1	100,000.00	100,000.00			1.00	100,000.00			1.00	1.00	100,000.00	100%
6	FUNDING AWARENESS SIGN	EA	1	12,000.00	12,000.00			1.00	12,000.00			1.00	1.00	12,000.00	100%
7	ROADWAY EXCAVATION & CCO No. 1	CY	278	100.00	27,800.00	-87.00	-8,700.00	191.00	19,100.00			191.00	191.00	19,100.00	100%
8(F)	CHANNEL EXCAVATION	CY	1,200	222.00	266,400.00			1,200.00	266,400.00			1,200.00	1,200.00	266,400.00	100%
9	RELOCATE BUSINESS SIGN	EA	1	16,000.00	16,000.00			1.00	16,000.00			1.00	1.00	16,000.00	100%
10	EARTHEN SWALE	LF	511	20.00	10,220.00			511.00	10,220.00			511.00	511.00	10,220.00	100%
11	RELOCATE IRRIGATION CONTROLLER	EA	4	9,500.00	38,000.00			4.00	38,000.00			4.00	4.00	38,000.00	100%
12	CLASS 2 AGREGATE BASE & CCO No. 1	CY	210	235.00	49,350.00	-123.00	-28,905.00	87.00	20,445.00			87.00	87.00	20,445.00	100%
13	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	563	50.00	28,150.00			563.00	28,150.00			565.00	565.00	28,250.00	100%
14	HOT MIX ASPHALT (TYPE A)	TON	181	220.00	39,820.00			181.00	39,820.00			211.01	211.01	46,422.20	117%
15(F)	RETAINING WALL - TYPE 1A	SQFT	7,674	190.00	1,458,060.00			7,674.00	1,458,060.00			7,674.00	7,674.00	1,458,060.00	100%
16	STRUCTURAL CONCRETE [CHANNEL TRANS STRUCTURE]	SQYD	276	400.00	110,400.00			276.00	110,400.00			276.00	276.00	110,400.00	100%
17	STRUCTURAL CONCRETE [WIER STRUCTURE]	SQYD	425	350.00	148,750.00			425.00	148,750.00			425.00	425.00	148,750.00	100%
18	STRUCTURAL CONCRETE [CHANNEL JUNCTION STRUCT]	SQYD	326	290.00	94,540.00			326.00	94,540.00			327.00	327.00	94,830.00	100%
19	REMOVE ASPHALT CONCRETE SURFACING	SQFT	487	25.00	12,175.00			487.00	12,175.00			494.00	494.00	12,350.00	101%
20	36"x36"x48" PRECAST DROP INLET	EA	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.00	15,000.00	100%
21	CONCRETED-ROCK SLOPE PROTECTION (20lb. CLASS I, METHOD B)	CY	42	830.00	34,860.00			42.00	34,860.00			42.00	42.00	34,860.00	100%
22	MINOR CONCRETE (CROSS-GUTTER / SPANDRAL) (CRS 209)	SQFT	1,545	30.00	46,350.00			1,545.00	46,350.00			1,544.50	1,544.50	46,335.00	100%
23	CABLE RAILING	LF	520	75.00	39,000.00			520.00	39,000.00			520.00	520.00	39,000.00	100%
24	REMOVE PAVEMENT MARKER	SQFT	198	5.00	990.00			198.00	990.00			198.00	198.00	990.00	100%
25	MARKER (CULVERT)	EA	4	125.00	500.00			4.00	500.00			4.00	4.00	500.00	100%
26	SALVAGE ROADSIDE SIGN	EA	8	175.00	1,400.00			8.00	1,400.00			8.00	8.00	1,400.00	100%


PROJECT: De Portola Road Drainage Improvements Project
 County Project No.: D0-0099
 Contract No. 24-10-001

Contractor: Riverside Construction Company, Inc.
 Address: 4225 Garner Road
 City, State, Zip: Riverside, CA 92501



Estimate No. 5 FINAL
 From: July 26, 2025
 To: October 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	
27	ROADSIDE SIGN - ONE POST	EA	5	500.00	2,500.00			5.00	2,500.00			5.00	5.00	2,500.00	100%
28	THERMOPLASTIC XWALK AND PAVEMENT MARKING	SQFT	320	12.00	3,840.00			320.00	3,840.00			320.00	320.00	3,840.00	100%
29	PAINT TRAFFIC STRIPE (2-COAT)	LF	570	3.00	1,710.00			570.00	1,710.00			570.00	570.00	1,710.00	100%
30	FLASHING BEACON SYSTEM	LS	1	48,700.00	48,700.00			1.00	48,700.00			1.00	1.00	48,700.00	100%
31	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	192,000.00	192,000.00			1.00	192,000.00	0.8166178	156,790.62	0.0381102	0.8547280	164,107.78	85%
32	WATER SERVICE SYSTEM [FAXELI CELLARS WINERY]	LS	1	25,000.00	25,000.00			1.00	25,000.00			1.00	1.00	25,000.00	100%
33	WATER SERVICE SYSTEM [SOMERSET WINERY]	LS	1	25,000.00	25,000.00			1.00	25,000.00			1.00	1.00	25,000.00	100%
34	WATER SERVICE [CHATEAU DE LUXE WINERY]	LS	1	25,000.00	25,000.00			1.00	25,000.00			1.00	1.00	25,000.00	100%
35	SALVAGE BACKFLOW PREVENTER ASSEMBLY	EA	3	7,500.00	22,500.00			3.00	22,500.00			3.00	3.00	22,500.00	100%
CCO 1	BAT ROOSTING STRUCTURE	LS		1.00		222,500.00	222,500.00	222,500.00	222,500.00	222,500.00	222,500.00		222,500.00	222,500.00	100%
ALTERNATE BID SCHEDULE 1 - Rancho California Water District Work															
36	ABANDON (REMOVE) 2" Ø COPPER TUBE (CT) ASL, PIP ASSOCIATED 2" Ø METER AND SALVAGE ASSOCIATED 2" Ø BFD PER RANCHO CALIFORNIA WATER DISTRICT (RCWD) STANDARD (STD) DRAWING (DWG) NO. RW-2.	LF	65	210.00	13,650.00			65.00	13,650.00			65.00	65.00	13,650.00	100%
37	ABANDON (REMOVE) 2" Ø CT ASL, PIP ASSOCIATED 2" Ø METER AND SALVAGE ASSOCIATED 2" Ø BFD PER RCWD STD DWG NO. RW-2.	LF	65	210.00	13,650.00			65.00	13,650.00			65.00	65.00	13,650.00	100%
38	ABANDON (REMOVE) 2" Ø CT ASL, PIP ASSOCIATED 1-1/2" Ø METER AND SALVAGE ASSOCIATED 1-1/2" Ø BFD PER RCWD STD DWG NO. RW-2.	LF	65	210.00	13,650.00			65.00	13,650.00			65.00	65.00	13,650.00	100%
39	CONSTRUCT 2" Ø CT (TYPE "K") ASL AND REINSTALL SALVAGED 2" Ø BFD PER RCWD STD DWG NO(S). RW-14 & RW-18. RCWD STAFF TO DROP-IN SALVAGED 2" Ø METER PER RCWD STD DWG NO. RW-16 AFTER BACKSIDE PLUMBING AND BFP HAVE BEEN RECONFIGURED BY COUNTY CONTRACTOR.	LF	25	415.00	10,375.00			25.00	10,375.00			25.00	25.00	10,375.00	100%
40	CONSTRUCT 2" Ø CT (TYPE "K") ASL AND REINSTALL SALVAGED 2" Ø BFD PER RCWD STD DWG NO(S). RW-14 & RW-18. RCWD STAFF TO DROP-IN SALVAGED 2" Ø METER PER RCWD STD DWG NO. RW-16 AFTER BACKSIDE PLUMBING AND BFP HAVE BEEN RECONFIGURED BY COUNTY CONTRACTOR.	LF	25	415.00	10,375.00			25.00	10,375.00			25.00	25.00	10,375.00	100%

PROJECT: De Portola Road Drainage Improvements Project County Project No.: D0-0099 Contract No. 24-10-001	Contractor: Riverside Construction Company, Inc. Address: 4225 Garner Road City, State, Zip: Riverside, CA 92501		Estimate No. 5 FINAL From: July 26, 2025 To: October 9, 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	
41	CONSTRUCT 2" Ø CT (TYPE "K") ASL AND REINSTALL SALVAGED 1-1/2" Ø BFD PER RCWD STD DWG NO(S). RW-14 & RW-18. RCWD STAFF TO DROP-IN SALVAGED 1-1/2" Ø METER PER RCWD STD DWG NO. RW-16 AFTER BACKSIDE PLUMBING AND BFP HAVE BEEN RECONFIGURED BY COUNTY CONTRACTOR.	LF	15	635.00	9,525.00			15.00	9,525.00			15.00	15.00	9,525.00	100%
42	ABANDON (REMOVE) 6" Ø POLYVINYL CHLORIDE (PVC) PUBLIC FIRE HYDRANT (PFH) LATERAL AND SALVAGE SUPER FIRE HYDRANT (SFH) PER RCWD STD DWG NO. RW-2.	LF	25	110.00	2,750.00			25.00	2,750.00			25.00	25.00	2,750.00	100%
43	ABANDON (REMOVE) 1" Ø CT AIR VACUUM AND AIR RELEASE (AV & AR) ASSEMBLY PER RCWD STD DWG NO. RW-2.	LF	25	110.00	2,750.00			25.00	2,750.00			25.00	25.00	2,750.00	100%
44	ABANDON (REMOVE) 6" Ø PVC PFH LATERAL AND SALVAGE SFH PER RCWD STD DWG NO. RW-2.	LF	35	80.00	2,800.00			35.00	2,800.00			35.00	35.00	2,800.00	100%
45	CONSTRUCT 6" Ø PVC PFH LATERAL AND REINSTALL SALVAGED SFH PER RCWD STD DWG NO. RW-6. & CCO No. 1	LF	75	320.00	24,000.00	-75.00	-24,000.00	0.00	0.00						N/A
PROJECT TOTAL					3,054,540.00		160,895.00		3,215,435.00		379,290.62			3,194,694.98	

Made by: Dustin Race
 Checked by: TN
 OK Const. Supv.: MS

Working Days: **50**
 Days Added: **16**
 Subtotal: 66
 Days Used: **66**
 % Time Elapsed: 100%

Start Date: **4-21-25**
 End Date: **7-30-25**
 % \$ Complete: 99%
 Original Contract: \$3,054,540.00
 Amended Contract: \$3,215,435.00

TOTAL VALUE OF WORK TO DATE: \$3,194,694.98
 LESS RETENTION: 5% 159,734.75
 TOTAL DUE TO DATE: \$3,034,960.23
 LESS PREVIOUSLY INVOICED: **2,674,634.14**
 LESS LABOR NON COMPLIANCE: **0.00**
 TOTAL DUE THIS PAYMENT: \$360,326.09

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD0-0099E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 11/11/25

This Estimate Approved [Signature] Date: 11/12/2025 \$360,326.09
 Hector D. Davila, Deputy Director of Transportation

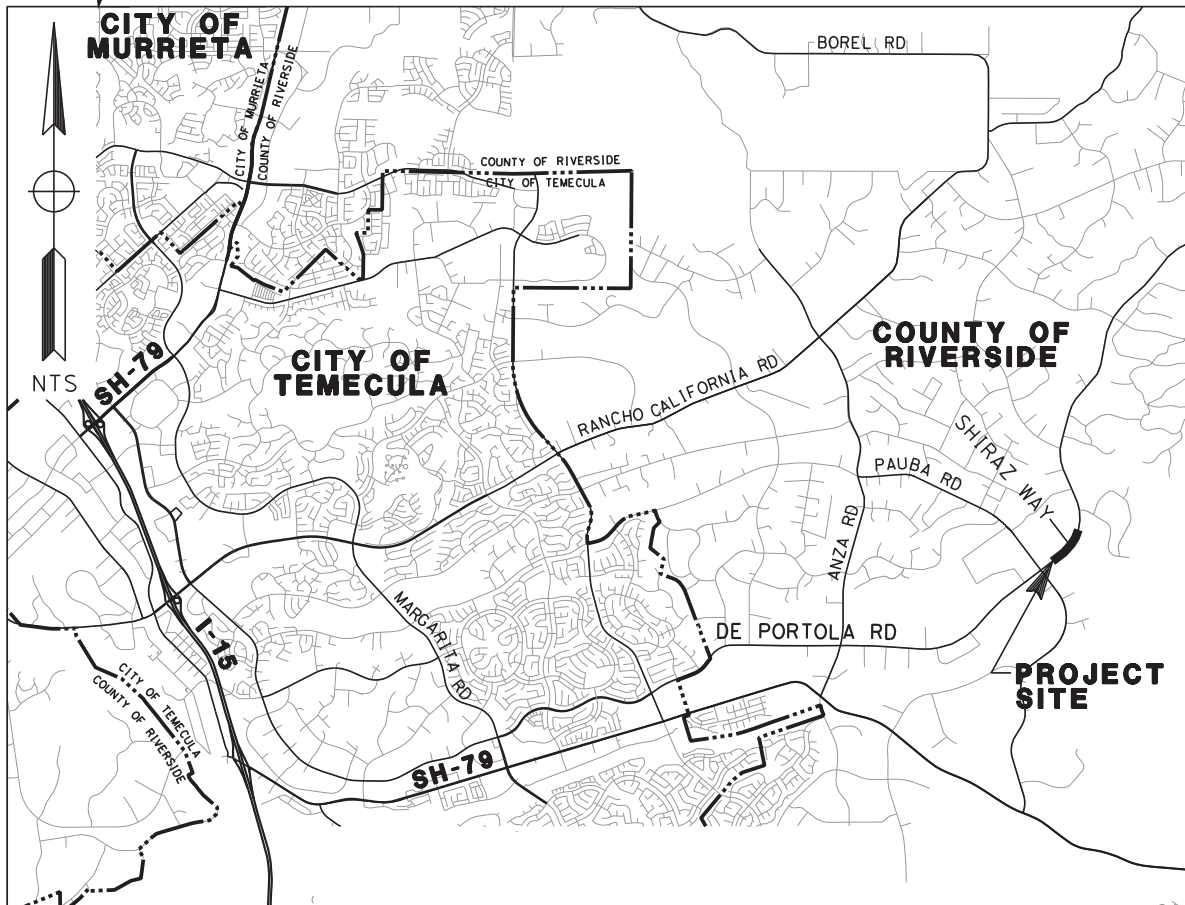
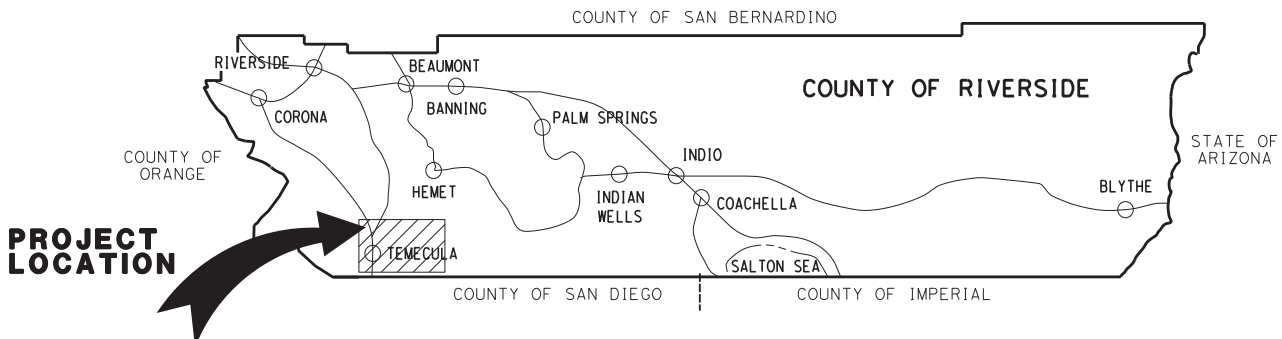
Quantities on This Estimate Approved [Signature] Date: 11-5-25
 RIVERSIDE CONSTRUCTION COMPANY, INC.

Received by Accounts Payable: _____
 By: _____
 11/12/25
 JC

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

DE PORTOLA ROAD DRAINAGE IMPROVEMENTS PROJECT

SHIRAZ WAY TO 650-FEET NORTHERLY
COMMUNITY OF RANCHO CALIFORNIA
PROJECT No. D0-0099



VICINITY MAP