

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



ITEM: 3.29
(ID # 30138)

MEETING DATE:
Tuesday, May 12, 2026

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Bennett Road Resurfacing Project, in the Community of Southeast Desert Hot Springs; District 4. [\$0];

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the Bennett Road Resurfacing Project, in the Community of Southeast Desert Hot Springs; 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.

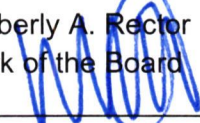
ACTION: Policy


Dennis Acuna, Director of Transportation 3/26/2026

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, seconded by Supervisor Perez 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: May 12, 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:	N/A
			For Fiscal Year:	25/26

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.27 of February 4, 2025, the County of Riverside Board of Supervisors entered into a contract with Granite Construction Company of Indio, California for the construction of the Bennett Road Resurfacing Project, in the community of Southeast Desert Hot Springs in the Coachella Valley area of Riverside County.

The County of Riverside Transportation Department resurfaced approximately 1.1 miles between Dillon Road and 700 feet south of 19th Avenue.

The original authorized amount of the contract was \$778,520.00. The total value of work came in at \$677,635.00, which was 13% 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 January 22, 2026.

Project No. D1-0071

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		\$778,520
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$778,520
* Quantity Adjustments	-13.0%	(\$100,885)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	87.0%	\$677,635
Expenditures		
Total Progress Payments		\$677,635
Estimated Pending Payments		\$0
Total Expenditures		\$677,635
(Over)/Under Contract Amount		<u>\$0</u>

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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

A total of seven bids were received on Wednesday, November 13, 2024, ranging from \$778,520 to \$991,522. The basis for the selection of a Contractor was the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Granite Construction Company in the amount of \$778,520 which was \$159,280 (17%) below the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion


Crystal Carrillo, Senior Management Analyst 5/7/2026


Aaron Gettis, Chief Deputy County Counsel 4/29/2026

**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:

05/12/2026

Signature: _____

Print Name: Whitney Mayo, Clerk of the Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

PROJECT: Bennett Road Resurfacing Project
County Project No.: D1-0071
Contract No. 24-11-002

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



Estimate No. 3 Final
From: January 26, 2026
To: February 25, 2026

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 - Bennett Road Resurfacing															
1	DUST ABATEMENT	LS	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.000000	15,000.00	100%
2	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	20,000.00	20,000.00			1.00	20,000.00			1.00	1.00	20,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	80,000.00	80,000.00			1.00	80,000.00			1.00	1.00	80,000.00	100%
4	CLEARING AND GRUBBING	LS	1	50,000.00	50,000.00			1.00	50,000.00			1.00	1.00	50,000.00	100%
5	DEVELOP WATER SUPPLY	LS	1	11,718.15	11,718.15			1.00	11,718.15			1.00	1.00	11,718.15	100%
6	GRINDING ASPHALT CONCRETE IN PLACE	SQYD	19,500	3.00	58,500.00			19,500.00	58,500.00			18,250.00	18,250.00	54,750.00	94%
7	SHOULDER BACKING	LF	11,500	0.80	9,200.00			11,500.00	9,200.00			11,826.00	11,826.00	9,460.80	103%
8	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	180	10.00	1,800.00			180.00	1,800.00			93.00	93.00	930.00	52%
9	PLACE HOT MIX ASPHALT DIKE (TYPE D)	LF	590	10.00	5,900.00			590.00	5,900.00			533.00	533.00	5,330.00	90%
10	ASPHALT CONCRETE DRIVEWAY	SQFT	4,700	2.00	9,400.00			4,700.00	9,400.00			4,420.00	4,420.00	8,840.00	94%
11	HOT MIX ASPHALT (TYPE A)	TON	4,200	100.00	420,000.00			4,200.00	420,000.00			3,817.05	3,817.05	381,705.00	91%
12	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	190	15.80	3,002.00			190.00	3,002.00			160.00	160.00	2,528.00	84%
13	MINOR CONCRETE (MINOR STRUCTURE) [REINFORCED CONCRETE CUT-OFF WALL]	LF	45	200.00	9,000.00			45.00	9,000.00			42.00	42.00	8,400.00	93%
14	MINOR CONCRETE (CROSS GUTTER WITH SPLASH AREA)(CRS 210)	SQFT	875	32.00	28,000.00			875.00	28,000.00			790.00	790.00	25,280.00	90%
15(F)	PAVEMENT MARKER (RETROREFLECTIVE) [BLUE RPMS]	EA	3	13.75	41.25			3.00	41.25			3.00	3.00	41.25	100%
16	SALVAGE ROADSIDE SIGN	EA	6	120.00	720.00			6.00	720.00			6.00	6.00	720.00	100%
17	RELOCATE ROADSIDE SIGN	EA	1	450.00	450.00			1.00	450.00			1.00	1.00	450.00	100%
18	ROADSIDE SIGN - ONE POST	EA	8	400.00	3,200.00			8.00	3,200.00			8.00	8.00	3,200.00	100%
19	THERMOPLASTIC XWALK AND PAVEMENT MARKING	SQFT	140	18.49	2,588.60			140.00	2,588.60			134.00	134.00	2,477.66	96%
20	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	50,000.00	50,000.00			1.00	50,000.00	0.130089	6,504.45		0.130089	6,504.45	13%

✓

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 County Project No.: D1-0071
 Contract No. 24-11-002

Contractor: Granite Construction Company
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 City, State, Zip: Indio, CA 92203



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					Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Amount		Quantity	Amount	
ADM	AC Crude Oil Price Index Fluctuation Adjustments	FA		1.00	0.00						-9,700.43	-9,700.43		-9,700.43	-9,700.43	N/A
PROJECT TOTAL					778,520.00					778,520.00		(3,195.98)			677,634.88	

Made by: Trai Nguven
 Checked by: IN
 OK Const. Supv.: MS

Working Days: 30
 Days Added: 0
 Subtotal: 30
 Days Used: 22
 % Time Elapsed: 73%

Start Date: 12-8-25
 End Date: 1-22-26
 % \$ Complete: 87%
 Original Contract: \$778,520.00
 Amended Contract: \$778,520.00

TOTAL VALUE OF WORK TO DATE: \$677,634.88
 LESS RETENTION: 4% 27,105.40
 TOTAL DUE TO DATE: \$650,529.48
 LESS PREVIOUSLY INVOICED: 646,789.32
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$3,740.16

This Estimate Approved Hector D. Davila Date: 3/9/2026
 Hector D. Davila, Deputy Director of Transportation

Received by Accounts Payable: _____
 By: _____

Note: Released 1% Retention to cover the amount contractor owed due to Crude Oil Price Fluctuation Index Adjustments

Quantities on This Estimate Approved [Signature] Date: 3/10/26
 Granite Construction Company

Payment Approval
 FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD1-0071E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 3/9/26

03/09/26

JC

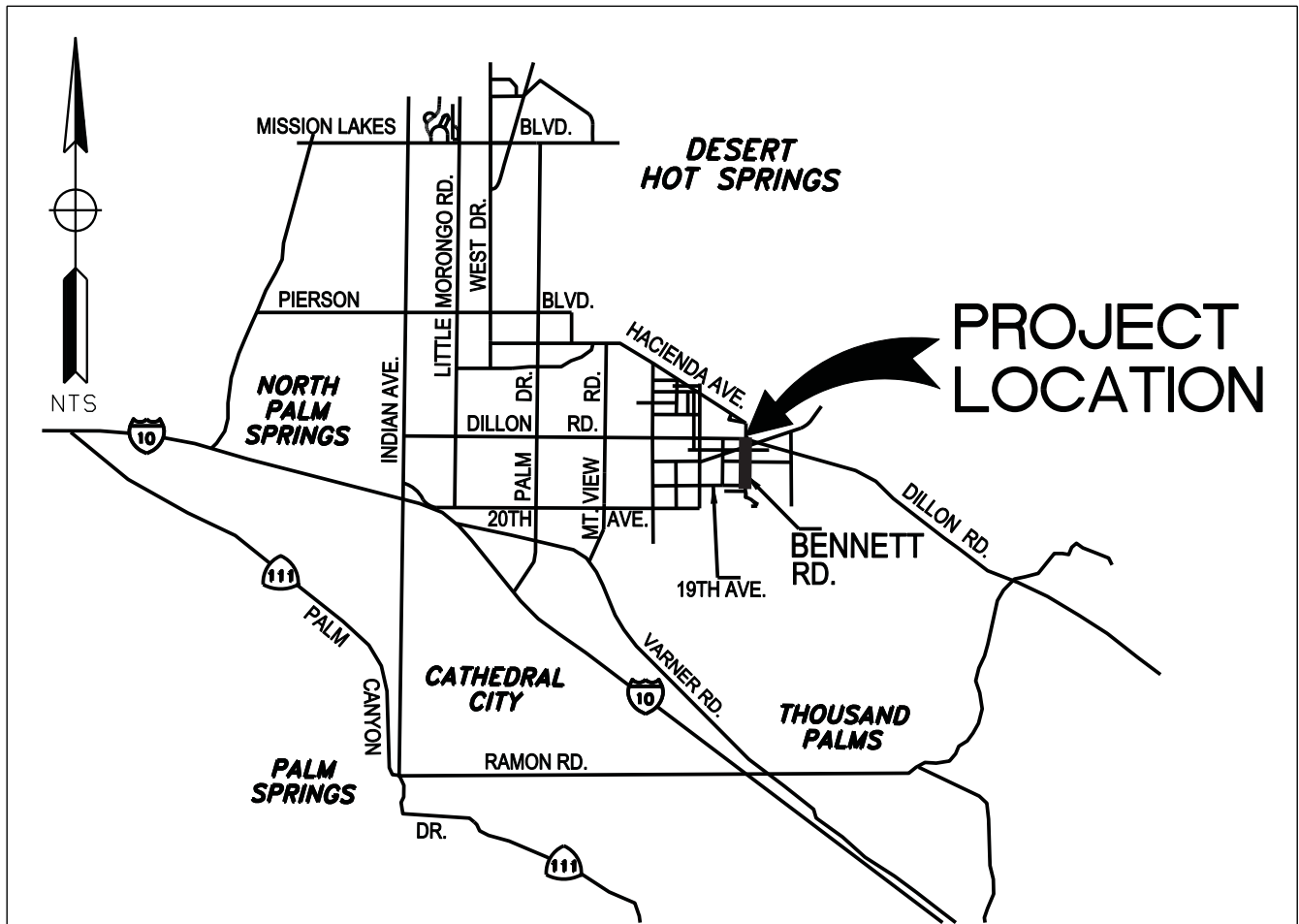
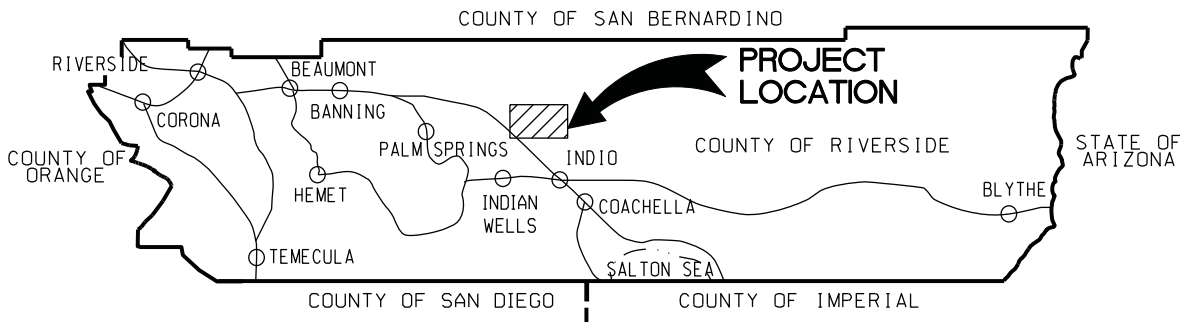
COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

BENNETT ROAD RESURFACING

DILLON ROAD TO 700 FEET S/O 19TH AVENUE

COMMUNITY OF SOUTHEAST DESERT HOT SPRINGS

PROJECT No. D1-0071



VICINITY MAP