

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



ITEM: 3.66
(ID # 30375)

MEETING DATE:
Tuesday, June 23, 2026

FROM : TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Temecula Valley Wine Country Archway Project, in the Temecula Valley area; District 3. [\$0];

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of the Temecula Valley Wine Country Archway Project, in the Temecula Valley area; 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 4/29/2026

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, 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: June 23, 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 3.90 of July 30, 2024, the County of Riverside Board of Supervisors entered into a contract with US Builders and Consultants Inc. of Irvine, California for the construction of the Temecula Valley Wine Country Archway on Rancho California Road at a location approximately 100-feet east of the intersection of Rancho California Road and Avenida Biona in the Temecula Valley area of Riverside County.

The original authorized contract amount was \$744,100. The final value of the work totaled \$840,705, representing an increase over the original amount. This increase was primarily due to modifications to the sign design to improve visibility for the traveling public, enhance legibility under varying traffic and lighting conditions, and achieve better consistency with surrounding roadway features.

The work was completed in conformance with the plans and specifications on December 17, 2025.

Project No. D2-0111

Impact on Residents and Businesses

The improvements benefit the project area by providing an inviting gateway to the Temecula Valley Wine Country.

Additional Fiscal Information

Budget			
Original Contract Amount			\$744,100
Total Change Orders Authorized	13.4%		\$99,849
Estimated Pending Change Orders	0.0%		\$0
Authorized Contract Amount			\$843,949
* Quantity Adjustments	-0.4%		(\$3,243)
+ CCO FA Adjustments	13.4%		\$99,849
Total Value of Work	126.4%		\$840,706
Expenditures			
Total Progress Payments			\$840,706
Estimated Pending Payments			\$0
Total Expenditures			\$840,706
(Over)/Under Contract Amount			\$0

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+ 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

Five bids were received on Wednesday, May 1, 2024, ranging from \$744,100 to \$1,200,000. The basis for the selection of a Contractor was the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by US Builders and Consultants Inc. in the amount of \$744,100 which was \$120,960 (19.4%) above the engineer's cost estimate.

ATTACHMENTS:

Change Order Report
Vicinity Map
Progress Estimate Report
Notice of Completion


Crystal Carrillo, Senior Management Analyst 6/17/2026


Aaron Gettis, Chief Deputy County Counsel 6/10/2026

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

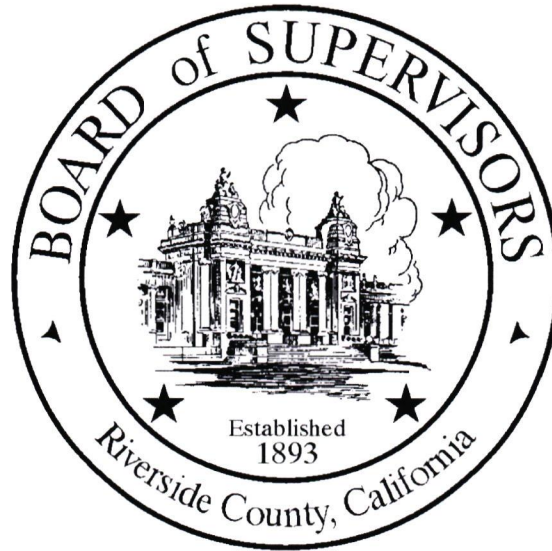
www.riversideacr.com

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: 06/23/2026

Signature: _____

Print Name: Whitney Mayo, Clerk of the Board Assistant

CHANGE ORDER REPORT
(Temecula Valley Wine Country Archway)

CCO #	Amount	Percent	Description
	Original Contract Amount \$744,100		
1	\$99,848.79	13.42%	Revisions to the layout and alignment of the existing sign structure.
Total Change Orders	\$99,848.79	13.42%	
Revised Contract Amount	\$843,948.79		

PROJECT: Temecula Valley Wine Country Archway
County Project No.: D2-0111
Contract No. 24-05-006

Contractor: U.S. Builders and Consultants Inc.
Address: 126 Desert Lotus
City, State, Zip: Irvine, CA 92618



Estimate No. 8 Final
From: March 26, 2026
To: April 20, 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 - Temecula Valley Wine Country Archway															
1	DUST ABATEMENT	LS	1	15,000.00	15,000.00			1.00	15,000.00			1.00	1.00	15,000.00	100%
2	DEVELOP WATER SUPPLY	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	35,000.00	35,000.00			1.00	35,000.00			1.00	1.00	35,000.00	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)	LS	1	40,000.00	40,000.00			1.00	40,000.00			1.00	1.00	40,000.00	100%
6	CONSTRUCTION PROJECT FUNDING SIGN	E	2	8,000.00	16,000.00			2.00	16,000.00			2.00	2.00	16,000.00	100%
7	ROADWAY EXCAVATION	CY	22	400.00	8,800.00			22.00	8,800.00			22.00	22.00	8,800.00	100%
8	CLASS 2 AGGREGATE BASE	CY	11	350.00	3,850.00			11.00	3,850.00			11.33	11.33	3,965.50	103%
9	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	30	800.00	24,000.00			30.00	24,000.00			30.00	30.00	24,000.00	100%
10	HOT MIX ASPHALT (TYPE A)	TON	10	800.00	8,000.00			10.00	8,000.00			10.00	10.00	8,000.00	100%
11	48"CAST-IN-DRILLED-HOLE CONCRETE PILING (ARCHWAY FOUNDATION)	LF	34	1,500.00	51,000.00			34.00	51,000.00	-16.50	-24,750.00	42.50	26.00	39,000.00	76%
12	ARCHWAY STRUCTURE (FABRICATION, DELIVERY AND INSTALLATION)	LS	1	400,000.00	400,000.00			1.00	400,000.00	-0.100	-40,000.00	1.10	1.00	400,000.00	100%
13	MINOR CONCRETE (CURB AND GUTTER)(CRS 200)	LF	66	100.00	6,600.00			66.00	6,600.00			66.00	66.00	6,600.00	100%
14	CONDUIT AND CABLE	LF	650	109.00	70,850.00			650.00	70,850.00			650.00	650.00	70,850.00	100%
15	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	40,000.00	40,000.00			1.00	40,000.00			1.21603525	1.21603525	48,641.41	122%

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County Project No.: D2-0111
Contract No. 24-05-006

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						Quantity	Amount	Quantity	Amount	Quantity	Amount		Quantity	Amount	
CCO 1	Archway Modifications	AP		99,848.79	0.00	1.00	99,848.79	1.00	99,848.79	1.00	99,848.79		1.00	99,848.79	100%
PROJECT TOTAL					744,100.00		99,848.79		843,948.79		35,098.79			840,705.70	

Made by: <u>Trai Nguyen</u>	Working Days: 100	Start Date: 5-12-25	TOTAL VALUE OF WORK TO DATE: \$840,705.70
Checked by <u>TN</u>	Days Added: 51	End Date: 12-17-25	LESS RETENTION: 2% 16,814.12
OK Const. Supv. <u>MS</u>	Subtotal: 151	% \$ Complete: 100%	TOTAL DUE TO DATE: \$823,891.58
	Days Used: 151	Original Contract: \$744,100.00	LESS PREVIOUSLY INVOICED: 789,494.77
	% Time Elapsed: 100%	Amended Contract: \$843,948.79	LESS LABOR NON COMPLIANCE: 0.00
			TOTAL DUE THIS PAYMENT: \$34,396.81

This Estimate Approved Hector D. Davila Date: 4/16/2026
 Hector D. Davila, Deputy Director of Transportation

\$34,396.81

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved Mohamed Al Mallah Date: 04/15/2026
 U.S. Builders and Consultants Inc.

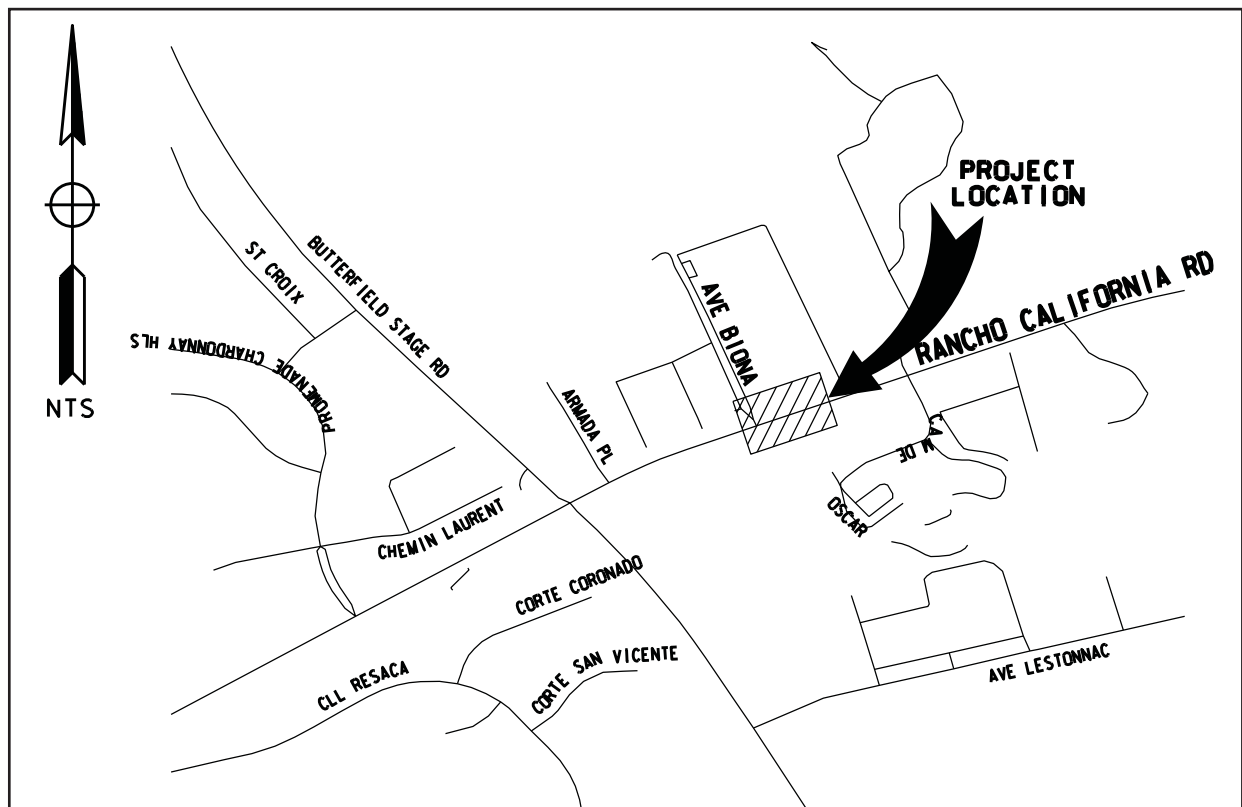
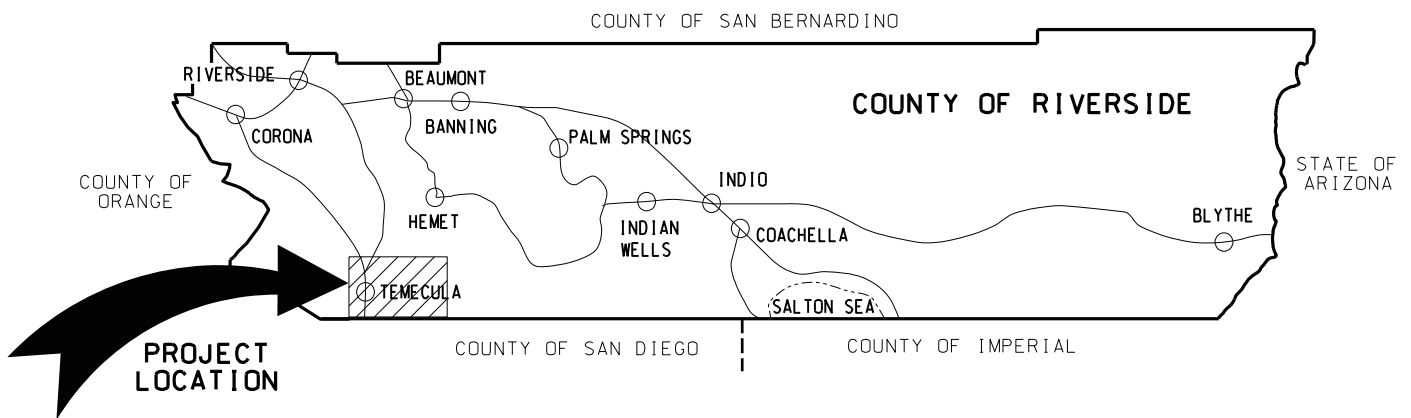
Payment Approval
 FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD2-0111E
 ACTIVITY ID.: Z3500
 RESOURCE CNT
 SIGNATURE: [Signature]
 DATE: 4/16/26

04/16/26
 jc

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

TEMECULA VALLEY WINE COUNTRY ARCHWAY TEMECULA VALLEY AREA

PROJECT No. D2-0111



VICINITY MAP