

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



ITEM: 3.67  
(ID # 30439)

**MEETING DATE:**  
Tuesday, June 23, 2026

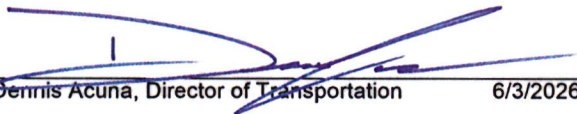
**FROM :** TLMA-TRANSPORTATION

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting Project, in the Community of French Valley; District 3. [\$0];

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Accept as complete the construction of Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting Project, in the Community of French Valley; 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 6/3/2026

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**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,  
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<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: N/A</b>	
			<b>For Fiscal Year: 25/26</b>	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

By Minute Order 3.63 of May 20, 2025, the County of Riverside Board of Supervisors entered into a contract with PTM General Engineering Services, Inc., of Riverside, California for the construction of the Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting Project, in the Community of French Valley of Riverside County.

The original authorized amount of the contract was \$581,018. The total value of work came in at \$564,972 which was 2.8% 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, and the Contractor was granted relief of maintenance on April 22, 2026.

Project Number: D3-0081

**Impact on Residents and Businesses**

The traffic signal improves traffic safety by providing controlled traffic movements, including pedestrian crossings, at the Pourroy Road and Rosales Avenue intersection.

**Additional Fiscal Information**

<b>Budget</b>		
Original Contract Amount		\$581,018
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$581,018
* Quantity Adjustments	-2.8%	(\$16,046)
+ CCO FA Adjustments	0.0%	\$0
Total Value of Work	97.2%	\$564,972
<b>Expenditures</b>		
Total Progress Payments		\$564,972
Estimated Pending Payments		\$0
Total Expenditures		\$564,972
(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

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

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 six bids were received on Wednesday, March 19, 2025, ranging from \$581,018 to \$712,006. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by PTM General Engineering Services, Inc., in the amount of \$581,018 which was \$76,068 (15%) above the engineer's cost estimate.

**ATTACHMENTS:**

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

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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

**2026-0194988**

06/25/2026 02:29 PM Fee: \$ 0.00

Page 1 of 2

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



THIS SPACE FOR RECORDERS USE ONLY

**2148**

**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:** Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting Project  
Project No. D3-0081

**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:** PTM General Engineering Services, Inc.  
5942 Acorn St., Riverside, CA 92504

**Street or legal description of site:** Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting  
Community of French Valley

Dated: JUN 23 2026

Owner: County of Riverside  
(Name of Public Entity)

By: Karen S. Spiegel  
Chair, Board of Supervisors

STATE OF CALIFORNIA )

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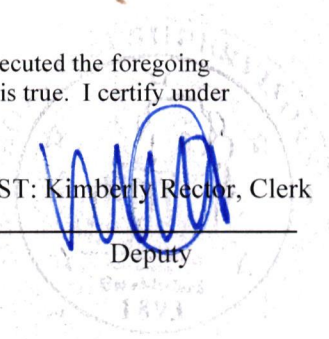
COUNTY OF RIVERSIDE )

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 JUN 23 2026 (Date)

Karen S. Spiegel, Chair of the Board of Supervisors

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



FORM APPROVED COUNTY COUNSEL

BY: [Signature]  
DANIELLE D. MALAND

JUN 23 2026

**3.67**

**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

**PROJECT: Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting**  
 County Project No.: D3-0081  
 Contract No. 25-03-004

**Contractor: PTM General Engineering Services, Inc.**  
 Address: 5942 Acorn Street  
 City, State, Zip: Riverside, CA 92504



**Estimate No. 2 FINAL**  
**From: November 26, 2025**  
**To: April 2, 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	
<b>BASE BID SCHEDULE 1 - Pourroy Road and Rosales Avenue Traffic Signal and Safety Lighting Project</b>															
1	DUST ABATEMENT	LS	1	750.00	750.00			1.00	750.00	0.36	270.00	0.64	1.00	750.00	100%
2	DEVELOP WATER SUPPLY	LS	1	750.00	750.00			1.00	750.00	0.36	270.00	0.64	1.00	750.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	16,000.00	16,000.00			1.00	16,000.00	0.36	5,760.00	0.64	1.00	16,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	2,000.00	2,000.00			1.00	2,000.00	0.36	720.00	0.64	1.00	2,000.00	100%
5	CLEARING AND GRUBBING	LS	1	6,000.00	6,000.00			1.00	6,000.00	0.36	2,160.00	0.64	1.00	6,000.00	100%
6	FUNDING AWARENESS SIGN	EA	1	1,200.00	1,200.00			1.00	1,200.00			1.00	1.00	1,200.00	100%
7	MINOR CONCRETE (CURB)	LF	15	180.00	2,700.00			15.00	2,700.00			15.00	15.00	2,700.00	100%
8	SALVAGE ROADSIDE SIGN	EA	3	18.00	54.00			3.00	54.00	3.00	54.00		3.00	54.00	100%
9	ROADSIDE SIGN - ONE POST	EA	3	492.00	1,476.00			3.00	1,476.00	3.00	1,476.00		3.00	1,476.00	100%
10	MINOR CONCRETE (CURB RAMP)(CRS 403)	EA	4	21,000.00	84,000.00			4.00	84,000.00			4.00	4.00	84,000.00	100%
11	THERMOPLASTIC PAVEMENT MARKING	SQFT	700	11.40	7,980.00			700.00	7,980.00	794.00	9,051.60		794.00	9,051.60	113%
12	PAINT TRAFFIC STRIPE (2-COAT)	LF	100	26.40	2,640.00			100.00	2,640.00	40.00	1,056.00		40.00	1,056.00	40%
13	REMOVE PAINTED TRAFFIC STRIPE	LF	50	15.00	750.00			50.00	750.00	50.00	750.00		50.00	750.00	100%
14	SIGNAL AND LIGHTING SYSTEM	LS	1	429,718.00	429,718.00			1.00	429,718.00	0.53	227,750.54	0.47	1.00	429,718.00	100%
15	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	25,000.00	25,000.00			1.00	25,000.00	0.0846	2,115.00	0.29407	0.37867	9,466.75	38%
<b>PROJECT TOTAL</b>					<b>581,018.00</b>		<b>0.00</b>		<b>581,018.00</b>		<b>251,433.14</b>			<b>564,972.35</b>	

Made by: Trai Nguyen  
 Checked by: TN  
 OK Const. Supv.: MS

Working Days: **45**  
 Days Added: **0**  
 Subtotal: 45  
 Days Used: **38**  
 % Time Elapsed: 84%

Start Date: **9-29-25**  
 End Date: **2-26-26**  
 % \$ Complete: 97%

Original Contract: \$581,018.00  
 Amended Contract: \$581,018.00

Suspended 12/8/25 to 2/18/26: Equipment availability & Activation schedule

TOTAL VALUE OF WORK TO DATE: \$564,972.35  
 LESS RETENTION: 5% 28,248.62  
 TOTAL DUE TO DATE: \$536,723.73  
 LESS PREVIOUSLY INVOICED: 297,862.25  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$238,861.48

This Estimate Approved Hector D. Davila Date: 4-28-2026  
 Hector D. Davila, Deputy Director of Transportation

\$238,861.48

Quantities on This Estimate Approved Brian Mendoza, PM Date: 4.22.2026  
 PTM General Engineering Services, Inc.

Payment Approval  
 FUND: 20000  
 DEPT. ID.: 31305  
 ACCOUNT: 527980  
 PROJECT: ZD3-0081E  
 ACTIVITY ID.: Z3500  
 RESOURCE CNT:  
 SIGNATURE: [Signature]  
 DATE: 4/28/26

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

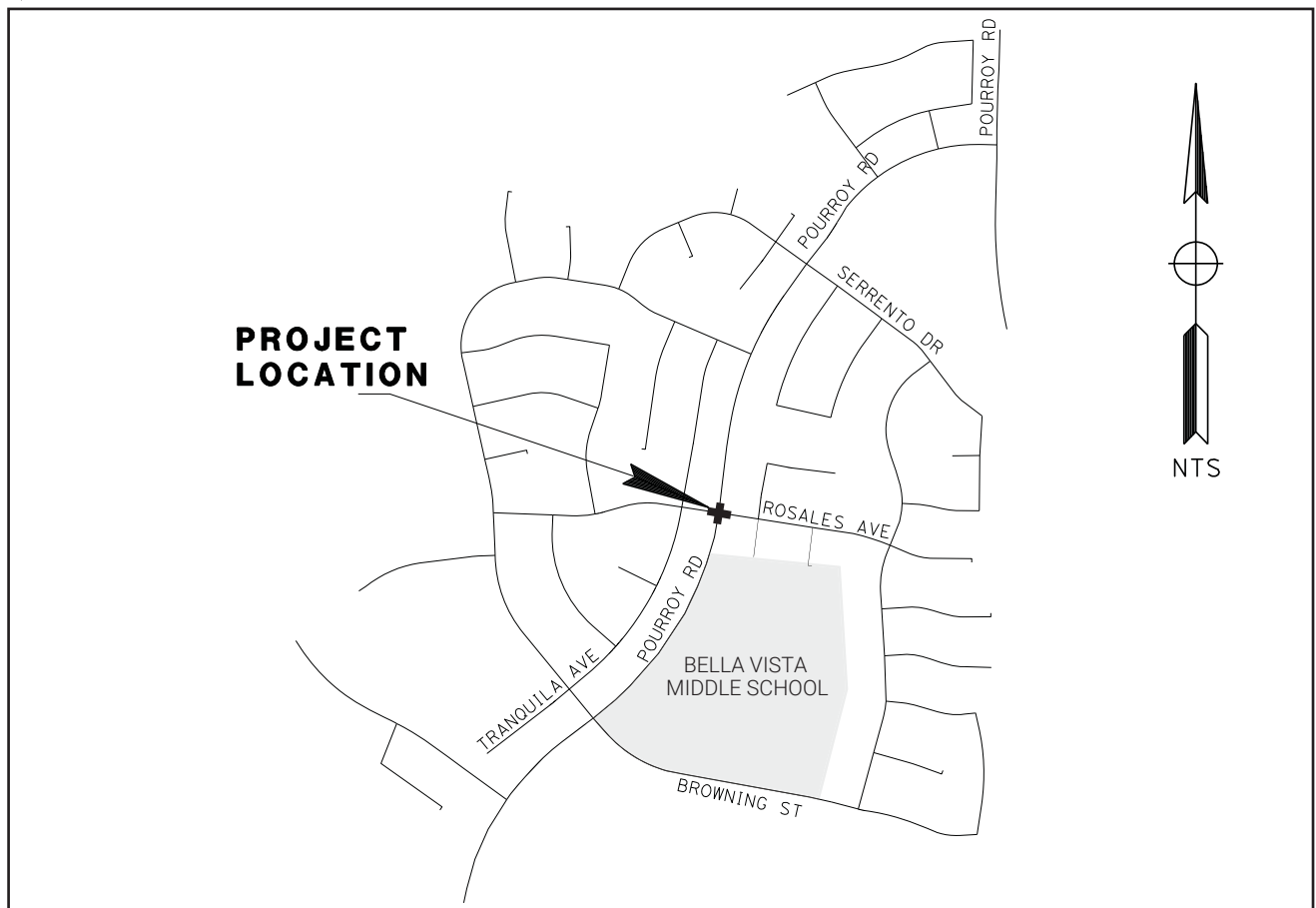
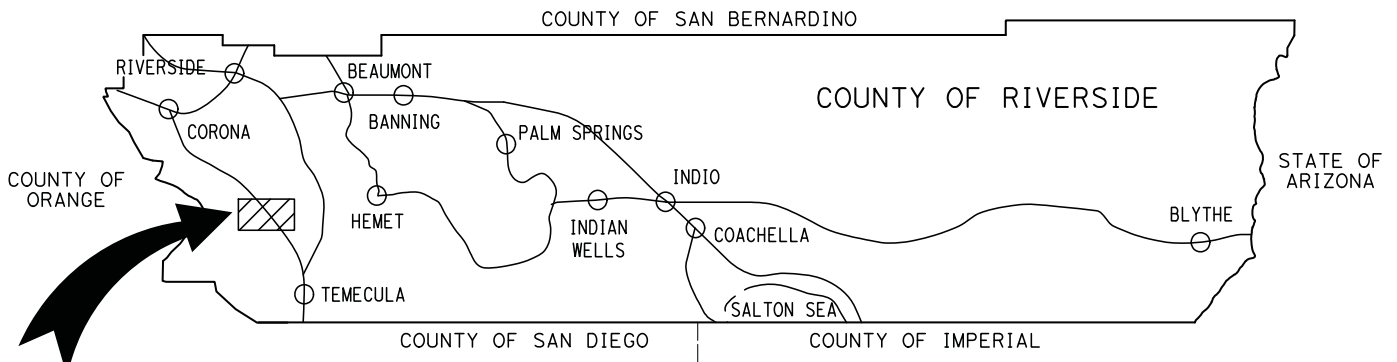
04/28/26

# COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

## POURROY ROAD AND ROSALES AVENUE TRAFFIC SIGNAL AND SAFETY LIGHTING PROJECT

COMMUNITY OF FRENCH VALLEY

PROJECT No. D3-0081



**VICINITY MAP**