## CITY OF TEMECULA AGENDA REPORT

**TO:** City Manager/City Council

**FROM:** Ron Moreno, Director of Public Works/City Engineer

**DATE:** November 18, 2025

**SUBJECT:** Accept Improvements and File the Notice of Completion for the I-15 Congestion

Relief Project, PW19-02

**PREPARED BY:** Avlin R. Odviar, Assistant Director of Public Works

**RECOMMENDATION:** That the City Council:

1. Accept the construction of the I-15 Congestion Relief Project, PW19-02, as complete; and

- 2. Direct the City Clerk to file and record the Notice of Completion, release the Performance Bond, and accept a one-year Maintenance Bond in the amount of 10% of the final contract amount; and
- 3. Release the Labor and Materials Bond seven months after filing the Notice of Completion, if no liens have been filed.

**BACKGROUND:** On December 12, 2023, the City Council awarded a construction contract to Beador Construction Company, Inc., in the amount of \$4,364,300, to complete the construction of the I-15 Congestion Relief Project, PW19-02 (Project), and authorized the City Manager to approve contract change orders up to \$436,430.

The Project includes all improvements related to constructing a new auxiliary lane on northbound I-15 between Temecula Parkway and Rancho California Road. It is part of a larger plan initiated by the Move I-15 Through Temecula Valley Regional Task Force to construct auxiliary lanes on northbound and southbound I-15 connecting the interchanges at Temecula Valley Parkway, Rancho California Road, and Winchester Road.

The contractor has completed the work in accordance with the approved plans and specifications and to the satisfaction of the Director of Public Works/City Engineer. All work is warranted for a period of one year from July 7, 2025, when the City obtained beneficial use of the project improvements. In accordance with Section 7202(a) of the Public Contract Code, no retention was withheld from payments on this contract.

The construction contract was funded by Pechanga IGA, State Highway Operation and Protection Program (SHOPP), and Transportation Uniform Mitigation Fee (TUMF CETAP/RCTC).

The amount of the construction contract awarded was \$4,364,300. Approved contract change orders, actual over/under runs, and adjustments totaled \$332,138.08. The resulting total contract amount was \$4,696,438.08.

**FISCAL IMPACT:** There is no fiscal impact as a result of accepting the project and filing the Notice of Completion.

**ATTACHMENTS:** 1. Notice of Completion

- 2. Contractor's Affidavit and Final Release
- 3. Maintenance Bond