

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



ITEM: 3.67
(ID # 13073)

MEETING DATE:
Tuesday, August 25, 2020


FROM: TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Mayberry Avenue Sidewalk Project, Community of East Hemet, District 3. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Mayberry Avenue Sidewalk Project, Community of East Hemet, District 3;
2. Authorize the Chairman 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


Patricia Romo, Director of Transportation 7/23/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Spiegel, seconded by Supervisor Hewitt and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: Jeffries
Date: August 25, 2020
xc: Transp.

Kecia R. Harper
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: Gas Tax/HUTA funds and SB 821 Local Transportation funds.			Budget Adjustment:	N/A
			For Fiscal Year:	20/21

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.48 of December 10, 2019, the Board of Supervisors entered into a contract with S&H Civilworks of Colton, California for the Construction of the Mayberry Avenue Sidewalk Project, Community of East Hemet, District 3.

The original authorized amount of the contract was \$316,966. The total price of the contract came in at \$310,798 which is 1.9 % 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 February 18, 2020.

Project Number – C8-0059

Impact on Residents and Businesses

The construction of the sidewalk will improve pedestrian safety and provide an American with Disabilities Act (ADA) compliant path.

Additional Fiscal Information

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Budget

Original Contract Amount		\$316,966
Total Change Orders Authorized	0.0%	\$0
Estimated Pending Change Orders	0.0%	\$0
Authorized Contract Amount		\$316,966
* Quantity Adjustments	-1.9%	(\$6,168)
+ CCO FA Adjustments	0.0%	\$0
Total Amended Contract Amount	98.1%	\$310,798

Expenditures

Total Progress Payments		\$310,798
Estimated Pending Payments		\$0
Total Expenditures		\$310,798

(Over)/Under Contract Amount \$0

+ 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."


This project was funded with \$120,590 of Gas Tax/HUTA funds and \$190,208 of SB 821 Local Transportation funds.

Contract History and Price Reasonableness

Twelve bids were received on ranging from \$316,966 to \$581,185. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsible bid was submitted by S&H Civilworks in the amount of \$316,966, which is \$14,624 (11.6%) lower than the Engineer's Estimate.

ATTACHMENTS:

- Vicinity Map
- Progress Estimate Report
- Notice of Completion


Jason Farin, Principal Management Analyst 8/17/2020


Gregory V. Priarios, Director County Counsel 8/4/2020

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

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

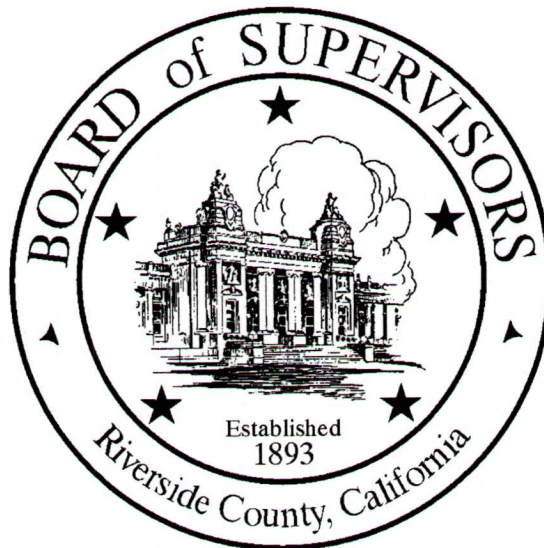
www.riversideacr.com

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:

8.25.2020

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

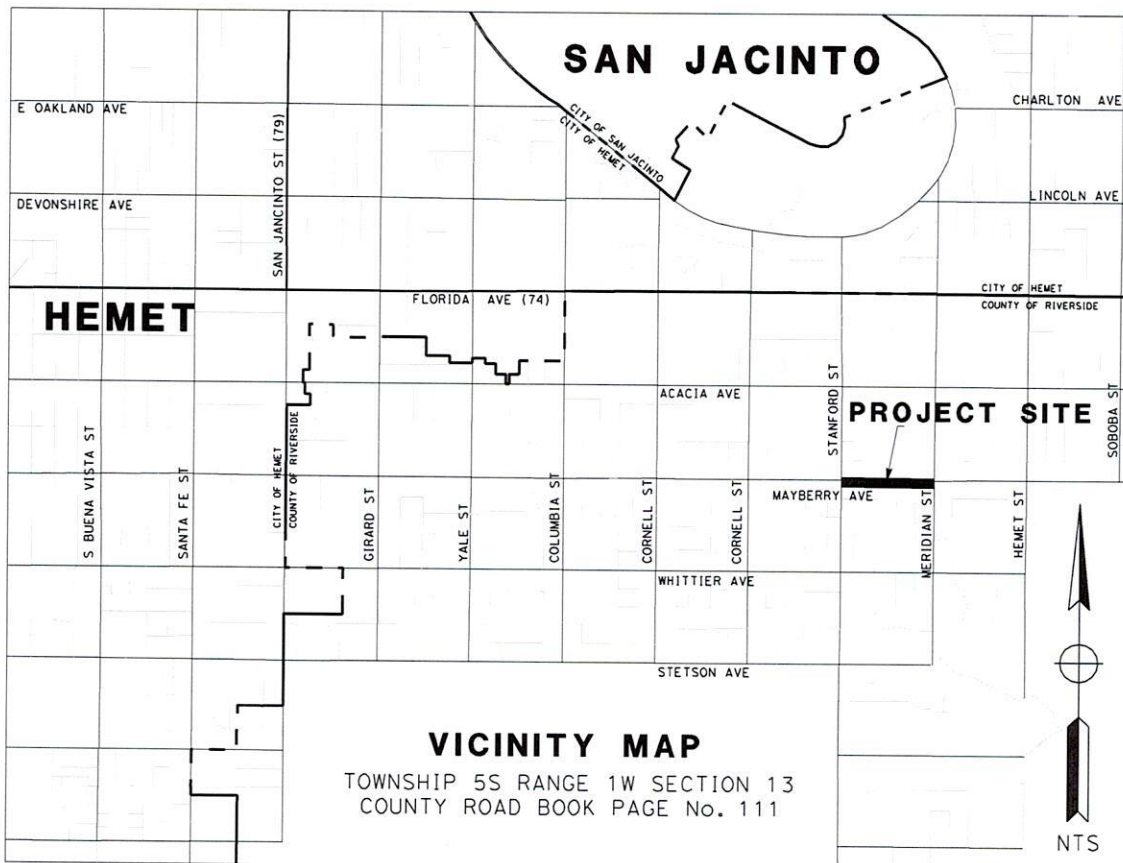
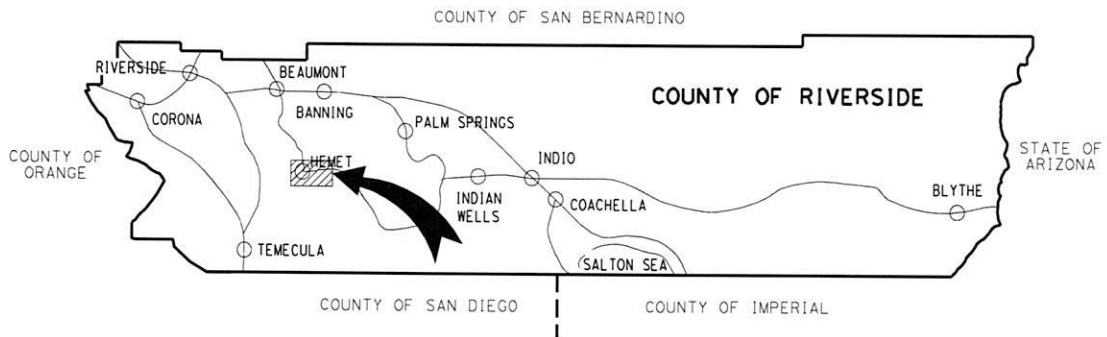
**C O U N T Y O F R I V E R S I D E
T R A N S P O R T A T I O N D E P A R T M E N T**

MAYBERRY AVENUE SIDEWALK PROJECT

STANFORD STREET TO MERIDIAN STREET

COMMUNITY OF EAST HEMET

PROJECT No. C8-0059



PROJECT: Mayberry Avenue Sidewalk (Stanford St to Meridian St)
 County Project No.: C8-0059
 Contract No. 19-11-003

Contractor: S & H Civilworks
 Address: 1801 Hilltop Drive
 City, State, Zip: Colton, Ca. 92324



Estimate No. 2 Final
 From: February 25, 2020
 To: May 25, 2020

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	
24	GUARD RAILING (BARRICADE) (CRS 810)	LF	12	180.00	2,160.00			12.00	2,160.00			12.00	12.00	2,160.00	100%
25	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	35,000.00	35,000.00			1.00	35,000.00	0.2481434	8,685.02	0.3137143	0.5618577	19,665.02	56%
PROJECT TOTAL					316,966.00		0.00		316,966.00		12,367.02			310,797.88	


Made by Steve Wann Working Days: 40 Start Date: 1-17-20
 Checked by TN Days Added: 0 End Date: 2-18-20
 OK Const. Supv. HD Subtotal: 40 % \$ Complete: 98%
 Days Used: 22 Original Contract: \$316,966.00
 % Time Elapsed: 55% Amended Contract: \$316,966.00

TOTAL VALUE OF WORK TO DATE: \$310,797.88
 LESS RETENTION: 5% 15,539.89
 TOTAL DUE TO DATE: \$295,257.99
 LESS PREVIOUSLY INVOICED: 283,509.32
 LESS LABOR NON COMPLIANCE: 0.00
 TOTAL DUE THIS PAYMENT: \$11,748.67


This Estimate Approved  Date: 6/18/2020 For: \$11,748.67
 Patricia Romo, Director of Transportation

Quantities on This Estimate Approved  Date: 6-17-20
 S & H Civilworks

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZC8-0059E
 ACTIVITY ID.: Z3500
 RESOURCE: CNT
 SIGNATURE: 
 DATE: 6/17/20

Received by Accounts Payable: _____
 By: _____


 06/17/20

Transfiscal Approved
 By: Lori Conrad 5*3461
 June 18, 2020

PROJECT: Mayberry Avenue Sidewalk (Stanford St to Meridian St) County Project No.: C8-0059 Contract No. 19-11-003	Contractor: S & H Civilworks Address: 1801 Hilltop Drive City, State, Zip: Colton, Ca. 92324		Estimate No. 2 Final From: February 25, 2020 To: May 25, 2020
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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	
1	DEVELOP WATER SUPPLY	LS	1	4,500.00	4,500.00			1.00	4,500.00			1.00	1.00	4,500.00	100%
2	TRAFFIC CONTROL SYSTEM	LS	1	7,500.00	7,500.00			1.00	7,500.00			1.00	1.00	7,500.00	100%
3	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	7,500.00	7,500.00			1.00	7,500.00			1.00	1.00	7,500.00	100%
4	CLEARING AND GRUBBING	LS	1	12,000.00	12,000.00			1.00	12,000.00			1.00	1.00	12,000.00	100%
5	DUST ABATEMENT	LS	1	7,000.00	7,000.00			1.00	7,000.00			1.00	1.00	7,000.00	100%
6	MINOR CONCRETE (WALL) [REMOVE AND REPLACE BLOCK WALL]	LF	45	150.00	6,750.00			45.00	6,750.00			45.00	45.00	6,750.00	100%
7	PRIVATE DRAIN THROUGH CURB (CRS 310)	EA	11	1,500.00	16,500.00			11.00	16,500.00			11.00	11.00	16,500.00	100%
8	ROCK SLOPE PROTECTION (60 lb, Class II, METHOD B)	CY	5	2,500.00	12,500.00			5.00	12,500.00			5.00	5.00	12,500.00	100%
9	MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)	SQFT	3,255	14.00	45,570.00			3,255.00	45,570.00	263.00	3,682.00	3,250.75	3,513.75	49,192.50	108%
10	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE A)	EA	2	4,000.00	8,000.00			2.00	8,000.00			2.00	2.00	8,000.00	100%
11	MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B)	EA	2	4,000.00	8,000.00			2.00	8,000.00			2.00	2.00	8,000.00	100%
12	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	2,920	18.00	52,560.00			2,920.00	52,560.00			3,266.02	3,266.02	58,788.36	112%
13	MINOR CONCRETE (SIDEWALK)	SQFT	4,997	8.00	39,976.00			4,997.00	39,976.00			4,499.00	4,499.00	35,992.00	90%
14	MINOR CONCRETE (CURB RAMP) (CASE CM)	EA	1	4,000.00	4,000.00			1.00	4,000.00			1.00	1.00	4,000.00	100%
15	MINOR CONCRETE (CURB AND GUTTER) [CRS 200 AND CRS 20]	LF	220	60.00	13,200.00			220.00	13,200.00			275.00	275.00	16,500.00	125%
16	RELOCATE MAILBOX	EA	15	300.00	4,500.00			15.00	4,500.00			15.00	15.00	4,500.00	100%
17	REMOVE AND REPLACE WOOD SPLIT RAIL FENCE	LF	240	25.00	6,000.00			240.00	6,000.00			240.00	240.00	6,000.00	100%
18	REMOVE AND REPLACE CHAINLINK FENCE	LF	45	50.00	2,250.00			45.00	2,250.00			45.00	45.00	2,250.00	100%
19	REMOVE AND REPLACE WOOD PICKET FENCES	LF	40	50.00	2,000.00			40.00	2,000.00			40.00	40.00	2,000.00	100%
20	REMOVE AND REPLACE WROUGHT IRON FENCE	LF	105	100.00	10,500.00			105.00	10,500.00			105.00	105.00	10,500.00	100%
21	SALVAGE ROADSIDE SIGN	EA	13	300.00	3,900.00			13.00	3,900.00			13.00	13.00	3,900.00	100%
22	ROADSIDE SIGN - ONE POST	EA	13	300.00	3,900.00			13.00	3,900.00			13.00	13.00	3,900.00	100%
23	REMOVE CONCRETE BARRIER	LF	12	100.00	1,200.00			12.00	1,200.00			12.00	12.00	1,200.00	100%

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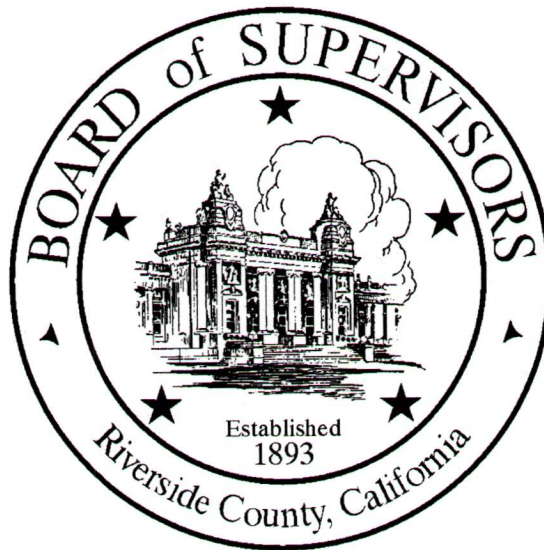
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8.25.2020

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant