

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



**ITEM: 3.31
(ID # 21021)**

MEETING DATE:
Tuesday, February 07, 2023

FROM : TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:
Notice of Completion – Carver Tract Sidewalk Safety Improvement Project, in the Community of Carver Tract, District 4. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept as complete the Construction of Carver Tract Sidewalk Safety Improvement Project, in the Community of Carver Tract, District 4;
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.

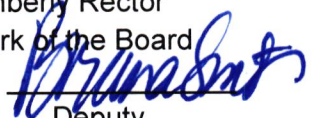
ACTION:Policy


Mark Lancaster, Director of Transportation 1/19/2023

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: February 7, 2023
xc: Trans, Recorder

Kimberly 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: | | | Budget Adjustment: | N/A |
| | | | For Fiscal Year: | 22/23 |

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.49 of March 01, 2022, the Board of Supervisors entered into a contract with S&H Civilworks of Colton, California for the Construction of the Carver Tract Sidewalk Safety Improvement Project, in the Community of Carver Tract, District 4.

The original authorized amount of the contract was \$1,514,950. The total price of the contract came in at \$1,358,533 which is 10.3% 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 by the contractor on November 2, 2022.

Project Number – D0-0020

Impact on Residents and Businesses

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

Additional Fiscal Information

Budget

| | | |
|---------------------------------|--------|-------------|
| Original Contract Amount | | \$1,514,950 |
| Total Change Orders Authorized | 0.0% | \$0 |
| Estimated Pending Change Orders | 0.0% | \$0 |
| Authorized Contract Amount | | \$1,514,950 |
| * Quantity Adjustments | -10.3% | (\$156,417) |
| + CCO FA Adjustments | 0.0% | \$0 |
| Total Amended Contract Amount | 89.7% | \$1,358,533 |

Expenditures

| | |
|----------------------------|-------------|
| Total Progress Payments | \$1,358,533 |
| Estimated Pending Payments | \$0 |
| Total Expenditures | \$1,358,533 |

(Over)/Under Contract Amount (\$0)

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

+ 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


Ten bids were received on Wednesday, December 1, 2021 ranging from \$1,462,416 to \$2,419,480. The basis for the selection of a contractor is the lowest responsive and responsible bid.

Baltazar Construction Inc. was announced as the apparent low bidder when bids were received. Due to lack of response from the low bidder consistent with the Instructions to Bidders, Section 20, the Transportation Department found the low bidder non-compliant with the bid documents and rejected its low bid.

The next lowest responsive and responsible bid was submitted by the second low bidder, S&H Civilworks in the amount of \$1,514,950. This bid is \$3,580 (0.24%) less than the Engineer's Estimate.

ATTACHMENTS:

Vicinity Map
Progress Estimate Report
Notice of Completion



Jason Farin, Principal Management Analyst 2/1/2023

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

**KIMBERLY RECTOR, CLERK OF THE BOARD
RIVERSIDE CO. CLERK OF THE BOARD
4080 LEMON STREET, 1ST 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**

2023-0037513

02/08/2023 03:21 PM Fee: \$ 0.00

Page 1 of 2

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



5553

THIS SPACE FOR RECORDERS USE ONLY

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: Carver Tract Sidewalk Safety Improvement Project, Project No. D0-0020

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: S&H Civilworks, 1801 Hilltop Dr., Colton, CA 92324

Street or legal description of site: Carver Tract Sidewalk Safety Improvement Project, Community of Carver Tract

Dated: 2/7/23

Owner: County of Riverside
(Name of Public Entity)

By:
Chair, Board of Supervisors
KEVIN JEFFRIES

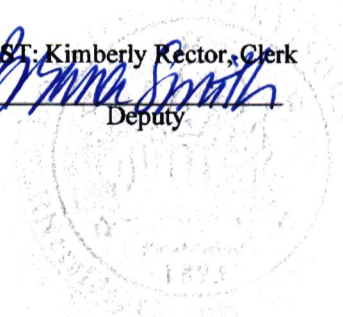
STATE OF CALIFORNIA)
 ss
COUNTY OF RIVERSIDE)

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 2/7/23 (Date)

Chair of the Board of Supervisors
KEVIN JEFFRIES

ATTEST: Kimberly Rector, Clerk
By:
Deputy



FOR APPROVED COUNTY COUNSEL
BY:
DANIELLE D. MALAND

FEB 7 2023 3.31

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: 02/07/2023

Signature: *Breanna Smith*

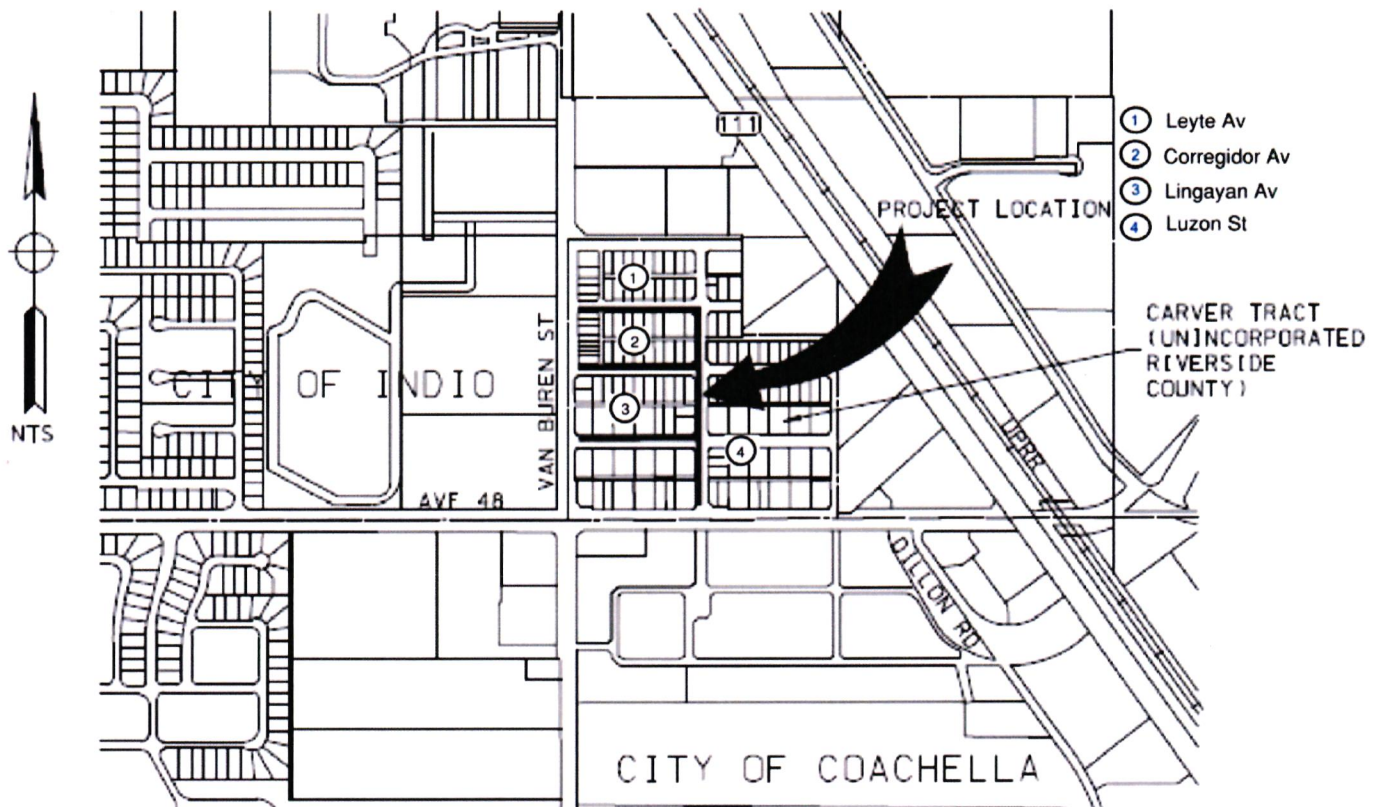
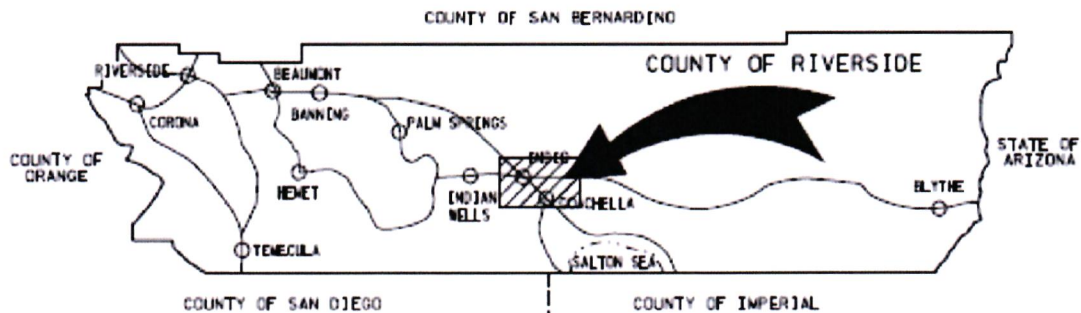
Print Name: Breanna Smith, Board Assistant

COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

CARVER TRACT

SIDEWALK SAFETY IMPROVEMENT PROJECT COMMUNITY OF CARVER TRACT

PROJECT No. D0-0020



VICINITY MAP
TOWNSHIP 5 RANGE BE SECTION 30
COUNTY ROAD BOOK PAGE No. 213A


PROJECT: Carver Tract Sidewalk Safety Improvement Project
 County Project No.: D0-0020
 Contract No. 21-12-001


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



Estimate No. 7 Final
 From: October 26, 2022
 To: November 25, 2022

| 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 | 15,000.00 | 15,000.00 | | | 1.00 | 15,000.00 | 0.65 | 9,750.00 | 0.35 | 1.00 | 15,000.00 | 100% |
| 2 | TRAFFIC CONTROL SYSTEM | LS | 1 | 25,000.00 | 25,000.00 | | | 1.00 | 25,000.00 | 0.04 | 1,000.00 | 0.96 | 1.00 | 25,000.00 | 100% |
| 3 | PREPARE WATER POLLUTION CONTROL PROGRAM | LS | 1 | 15,000.00 | 15,000.00 | | | 1.00 | 15,000.00 | 0.04 | 600.00 | 0.96 | 1.00 | 15,000.00 | 100% |
| 4 | FUNDING AWARENESS SIGN | EA | 2 | 2,500.00 | 5,000.00 | | | 2.00 | 5,000.00 | 1.60 | 4,000.00 | 0.40 | 2.00 | 5,000.00 | 100% |
| 5 | DUST ABATEMENT | LS | 1 | 15,000.00 | 15,000.00 | | | 1.00 | 15,000.00 | 0.04 | 600.00 | 0.96 | 1.00 | 15,000.00 | 100% |
| 6 | CLEARING AND GRUBBING | LS | 1 | 30,000.00 | 30,000.00 | | | 1.00 | 30,000.00 | 0.04 | 1,200.00 | 0.96 | 1.00 | 30,000.00 | 100% |
| 7 (F) | ROADWAY EXCAVATION | CY | 2,650 | 50.00 | 132,500.00 | | | 2,650.00 | 132,500.00 | 1,482.76 | 74,138.00 | 1,167.24 | 2,650.00 | 132,500.00 | 100% |
| 8 | REMOVE TREE | EA | 9 | 2,000.00 | 18,000.00 | | | 9.00 | 18,000.00 | | | 9.00 | 9.00 | 18,000.00 | 100% |
| 9 | CLASS 2 AGGREGATE BASE | CY | 900 | 50.00 | 45,000.00 | | | 900.00 | 45,000.00 | | | 778.16 | 778.16 | 38,908.00 | 86% |
| 10 | HOT MIX ASPHALT (TYPE A) | TON | 900 | 140.00 | 126,000.00 | | | 900.00 | 126,000.00 | 928.14 | 129,939.60 | | 928.14 | 129,939.60 | 103% |
| 11 | PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA) | SQYD | 31 | 150.00 | 4,650.00 | | | 31.00 | 4,650.00 | 32.67 | 4,900.50 | | 32.67 | 4,900.50 | 105% |
| 12 | MINOR CONCRETE (CURB AND GUTTER) (CRS 200) | LF | 2,850 | 50.00 | 142,500.00 | | | 2,850.00 | 142,500.00 | | | 2,397.00 | 2,397.00 | 119,850.00 | 84% |
| 13 | MINOR CONCRETE (SIDEWALK) | SQFT | 10,360 | 10.00 | 103,600.00 | | | 10,360.00 | 103,600.00 | | | 11,616.25 | 11,616.25 | 116,162.50 | 112% |
| 14 | MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207) | SQFT | 6,600 | 15.00 | 99,000.00 | | | 6,600.00 | 99,000.00 | 42.00 | 630.00 | 4,799.50 | 4,841.50 | 72,622.50 | 73% |
| 15 | MINOR CONCRETE (ALLEY APPROACH) (CRS 500) | SQFT | 1,340 | 30.00 | 40,200.00 | | | 1,340.00 | 40,200.00 | | | 882.00 | 882.00 | 26,460.00 | 66% |
| 16 | MINOR CONCRETE (CURB RAMP) (CRS 403 - CASE B) | EA | 6 | 5,000.00 | 30,000.00 | | | 6.00 | 30,000.00 | | | 6.00 | 6.00 | 30,000.00 | 100% |
| 17 | MINOR CONCRETE (CROSS-GUTTER AND SPANDREL) | SQFT | 3,750 | 30.00 | 112,500.00 | | | 3,750.00 | 112,500.00 | | | 3,530.00 | 3,530.00 | 105,900.00 | 94% |
| 18 | ADJUST WATER METER BOX TO GRADE AND INSTALL TRAFFIC RATED COVER | EA | 35 | 500.00 | 17,500.00 | | | 35.00 | 17,500.00 | | | 35.00 | 35.00 | 17,500.00 | 100% |
| 19 | REMOVE AND REPLACE CHAIN LINK FENCE | LF | 70 | 80.00 | 5,600.00 | | | 70.00 | 5,600.00 | | | 87.50 | 87.50 | 7,000.00 | 125% |
| 20 | REMOVE AND REPLACE CHAIN LINK GATE | EA | 7 | 1,500.00 | 10,500.00 | | | 7.00 | 10,500.00 | | | 8.00 | 8.00 | 12,000.00 | 114% |
| 21 | MAILBOX INSTALLATION FOR NEW SIDEWALK USPS STD 7C | EA | 28 | 400.00 | 11,200.00 | | | 28.00 | 11,200.00 | | | 28.00 | 28.00 | 11,200.00 | 100% |
| 22 | RELOCATE SIGNS | EA | 6 | 500.00 | 3,000.00 | | | 6.00 | 3,000.00 | | | 6.00 | 6.00 | 3,000.00 | 100% |

| PROJECT: Carver Tract Sidewalk Safety Improvement Project County Project No.: D0-0020 Contract No. 21-12-001 | | | | Contractor: S & H Civilworks Address: 1801 Hilltop Drive City, State, Zip: Colton, CA 92324 | | | |  | | Estimate No. 7 Final From: October 26, 2022 To: November 25, 2022 | | | | | |
|--|---|-------|----------|---|--------------------------|---------------|--------|---|------------|---|-----------|-------------------|------------------------|------------|---------|
| 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 | |
| 23 | THERMOPLASTIC STRIPING AND PAVEMENT MARKINGS | SQFT | 275 | 10.00 | 2,750.00 | | | 275.00 | 2,750.00 | 259.00 | 2,590.00 | | 259.00 | 2,590.00 | 94% |
| 24 | CATCH BASIN (CURB INLET) (CRS 300) - 7 FT | EA | 2 | 7,500.00 | 15,000.00 | | | 2.00 | 15,000.00 | | | 2.00 | 2.00 | 15,000.00 | 100% |
| 25 | CATCH BASIN (CURB INLET) (CRS 300) - 10 FT | EA | 1 | 10,000.00 | 10,000.00 | | | 1.00 | 10,000.00 | | | 1.00 | 1.00 | 10,000.00 | 100% |
| 26 | CATCH BASIN (CURB INLET) (CRS 300) - 12 FT | EA | 1 | 12,000.00 | 12,000.00 | | | 1.00 | 12,000.00 | | | 1.00 | 1.00 | 12,000.00 | 100% |
| 27 | LOCAL DEPRESSION CASE B (CRS 311) | EA | 4 | 4,000.00 | 16,000.00 | | | 4.00 | 16,000.00 | | | 4.00 | 4.00 | 16,000.00 | 100% |
| 28 | MANHOLE (RCFC&WCDS MH 251) | LEA | 6 | 8,000.00 | 48,000.00 | | | 6.00 | 48,000.00 | 6.00 | 48,000.00 | | 6.00 | 48,000.00 | 100% |
| 29 | 18" REINFORCED CONCRETE PIPE (CLASS IV) | LF | 392 | 200.00 | 78,400.00 | | | 392.00 | 78,400.00 | | | 395.00 | 395.00 | 79,000.00 | 101% |
| 30 | 18" CORRUGATED STEEL PIPE (0.064" THICK) [POLYMER COATED] | LF | 67 | 150.00 | 10,050.00 | | | 67.00 | 10,050.00 | | | 60.00 | 60.00 | 9,000.00 | 90% |
| 31 | CMP RETENTION SYSTEM [POLYMER COATED] | LS | 1 | 189,000.00 | 189,000.00 | | | 1.00 | 189,000.00 | 0.06 | 11,340.00 | 0.94 | 1.00 | 189,000.00 | 100% |
| 32 | MISCELLANEOUS METAL (CATCH BASIN TRASH CAPTURE DEVICE) | EA | 4 | 3,500.00 | 14,000.00 | | | 4.00 | 14,000.00 | | | 4.00 | 4.00 | 14,000.00 | 100% |
| 33 | CLASS B CONCRETE (COLLAR) (RCFC&WCDS M803) | EA | 1 | 1,000.00 | 1,000.00 | | | 1.00 | 1,000.00 | | | 1.00 | 1.00 | 1,000.00 | 100% |
| 34 | MINOR CONCRETE (PIPE ENCASEMENT) | EA | 8 | 1,000.00 | 8,000.00 | | | 8.00 | 8,000.00 | | | 8.00 | 8.00 | 8,000.00 | 100% |
| 35 | MISCELLANEOUS DIRECTED WORK | FA | 1 | 100,000.00 | 100,000.00 | | | 1.00 | 100,000.00 | -0.0452000 | -4,520.00 | 0.0452000 | | | 0% |
| 36 | ADJUST MANHOLE FRAME AND COVER (VALLEY SANITARY DISTRICT) | EA | 1 | 4,000.00 | 4,000.00 | | | 1.00 | 4,000.00 | 1.00 | 4,000.00 | | 1.00 | 4,000.00 | 100% |

| | | | |
|---|---|---|---|
| PROJECT: Carver Tract Sidewalk Safety Improvement Project County Project No.: D0-0020 Contract No. 21-12-001 | Contractor: S & H Civilworks Address: 1801 Hilltop Drive City, State, Zip: Colton, CA 92324 |  | Estimate No. 7 Final From: October 26, 2022 To: November 25, 2022 |
|---|---|---|---|

| Item No. | Item Description | Units | Quantity | Unit Price | Original Contract | | Change Orders | | Amended Contract | | This Estimate | | Previous Quantity | Total Estimate To Date | | % Auth. |
|----------------------|------------------|-------|----------|------------|-------------------|----------|---------------|----------|------------------|----------|---------------|----------|-------------------|------------------------|----------|---------|
| | | | | | Amount | Quantity | Amount | Quantity | Amount | Quantity | Amount | Quantity | | Amount | Quantity | |
| PROJECT TOTAL | | | | | 1,514,950.00 | | 0.00 | | 1,514,950.00 | | 288,168.10 | | | 1,358,533.10 | | |

Made by: Andrew Potter
 Checked by: TN
 OK Const. Supv.: HD

Working Days: 70 Start Date: 3-7-22
 Days Added: 13 End Date: 11-2-22
 Subtotal: 83 % \$ Complete: 90%
 Days Used: 83 Original Contract: \$1,514,950.00
 % Time Elapsed: 100% Amended Contract: \$1,514,950.00
 Suspended 5/12/22 to 9/13/22

TOTAL VALUE OF WORK TO DATE: \$1,358,533.10
 LESS RETENTION: 5% 67,926.66
 TOTAL DUE TO DATE: \$1,290,606.44
 LESS PREVIOUSLY INVOICED: 1,016,846.75
 LIQUIDATED DAMAGES 0.00
 TOTAL DUE THIS PAYMENT: \$273,759.69

This Estimate Approved Mojahed Salama Date: 12/19/2022 for: _____
 Mark Lancaster, Director of Transportation

\$273,759.69

Received by Accounts Payable: _____
 By: _____

Quantities on This Estimate Approved [Signature] Date: 12-15-2022
 S & H Civilworks

Transfiscal Approved
 By: Lori Conrad 5*3461
 Dec 21, 2022

Payment Approval

FUND: 20000
 DEPT. ID.: 31305
 ACCOUNT: 527980
 PROJECT: ZD0-0020E
 ACTIVITY ID.: Z3500
 RESOURCE: CNT
 SIGNATURE: [Signature]
 DATE: 2/19/2022

JC
 12/19/22