

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



**ITEM: 3.44**  
(ID # 21020)

**MEETING DATE:**  
Tuesday, February 28, 2023

**FROM :** TLMA-TRANSPORTATION:

**SUBJECT:** TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION:  
Notice of Completion – El Toro Road / Dexter Avenue Sidewalk Project, Carmela Court to 680-Foot North of Central Avenue in the Community of Warm Springs, District 2. [\$0]

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

1. Accept as complete the Construction of El Toro Road / Dexter Avenue Sidewalk Project, Carmela Court to 680-Foot North of Central Avenue in the Community of Warm Springs, District 2;
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**

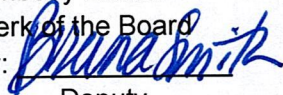
  
Mark Lancaster, Director of Transportation 1/12/2023

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**MINUTES OF THE BOARD OF SUPERVISORS**

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

Ayes: Jeffries, Spiegel, Washington, and Gutierrez  
Nays: None  
Absent: Perez  
Date: February 28, 2023  
xc: Trans., Recorder

Kimberly Rector  
Clerk of the Board  
By:   
Deputy

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

| <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: NA</b> |                             |                          | <b>Budget Adjustment:</b> | N/A                 |
|                            |                             |                          | <b>For Fiscal Year:</b>   | 22/23               |

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

**BACKGROUND:**

**Summary**

By Minute Order 3.28 of May 10, 2022, the Board of Supervisors entered into a contract with S&H Civilworks of Colton, California for the Construction of the El Toro Road / Dexter Avenue Sidewalk Project between, Carmela Court to 680 feet north of Central Avenue in the North Elsinore/Warm Springs Community, District 2.

The original authorized amount of the contract was \$1,505,090. The total price of the contract came in at \$1,473,894 which is 2.1% 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 December 8, 2022.

At the time of the contract award, this project was within the boundaries of Supervisorial District 1. Due to the revised Supervisorial District boundaries implemented on January 2023, this project is now within the newly established Supervisorial District 2.

Project Number – D0-0014  
State Project No. ATPSB1L-5956(275)

**Impact on Residents and Businesses**

The construction of the sidewalk will improve pedestrian safety and provide an Americans with Disabilities Act (ADA) compliant path. The new sidewalk will serve as a path to and from Temescal Valley High School located on El Toro Road.

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**Additional Fiscal Information**

**Budget**

|                                 |       |                    |
|---------------------------------|-------|--------------------|
| Original Contract Amount        |       | \$1,505,090        |
| Total Change Orders Authorized  | 0.0%  | \$0                |
| Estimated Pending Change Orders | 0.0%  | \$0                |
| Authorized Contract Amount      |       | \$1,505,090        |
| * Quantity Adjustments          | -2.1% | (\$31,196)         |
| + CCO FA Adjustments            | 0.0%  | \$0                |
| Total Amended Contract Amount   | 97.9% | <u>\$1,473,894</u> |

**Expenditures**

|                            |  |                    |
|----------------------------|--|--------------------|
| Total Progress Payments    |  | \$1,473,894        |
| Estimated Pending Payments |  | <u>\$0</u>         |
| Total Expenditures         |  | <u>\$1,473,894</u> |

**(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."

**Contract History and Price Reasonableness**

Eight bids were received on Wednesday, February 16, 2022 ranging from \$1,505,090 to \$2,610,000. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by S&H Civilworks in the amount of \$1,505,090 which is \$112,356 (8%) below the Engineer's Estimate.

**ATTACHMENTS:**

- Vicinity Map
- Progress Estimate Report
- Notice of Completion

  
 \_\_\_\_\_  
 Jason Farin, Principal Management Analyst      2/22/2023



**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: 02/28/2023

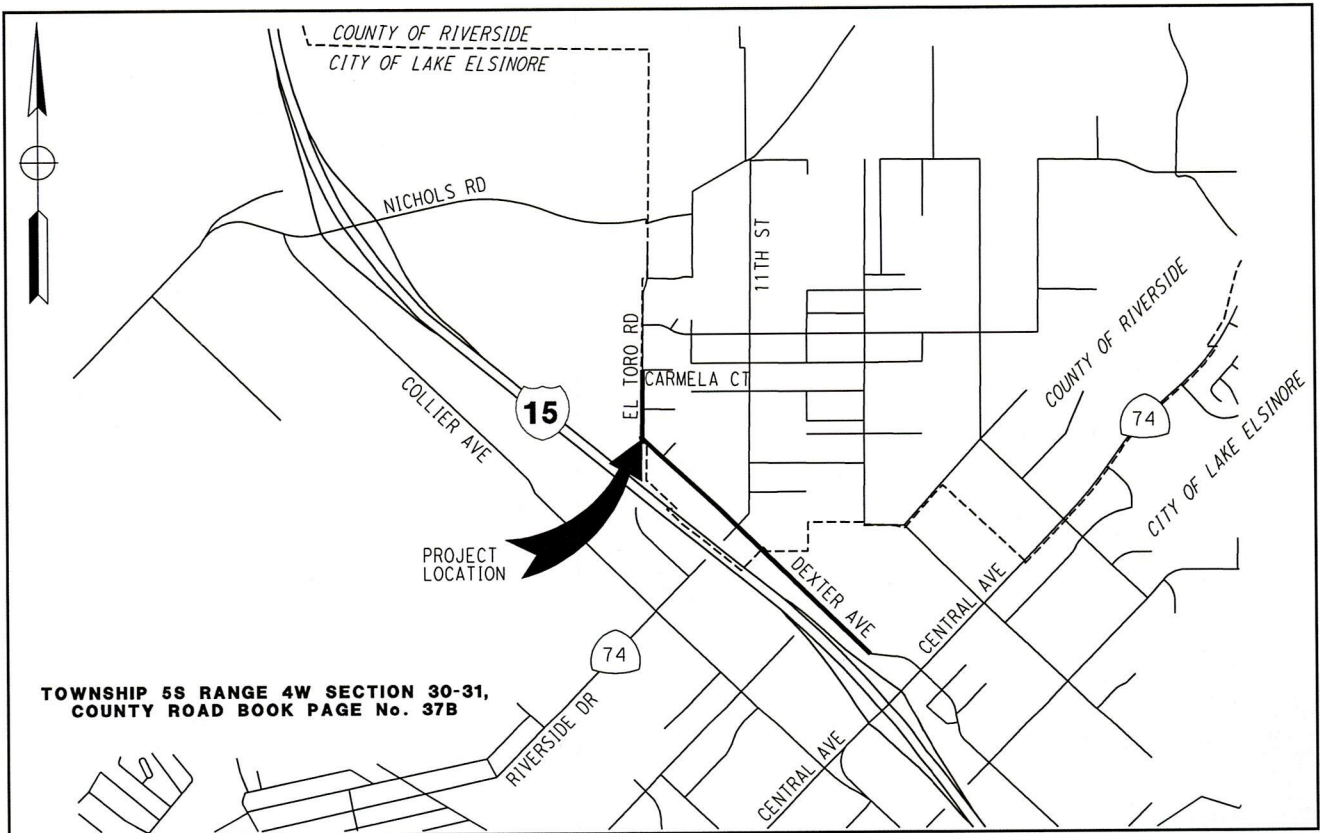
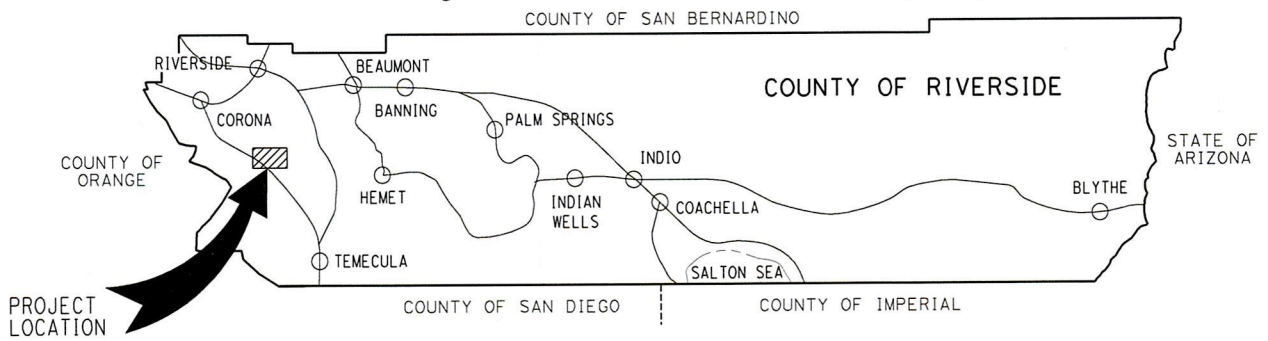
Signature: *Breanna Smith*

Print Name: Breanna Smith, Clerk of the Board Assistant

**COUNTY OF RIVERSIDE  
TRANSPORTATION DEPARTMENT**

**EL TORO ROAD / DEXTER AVENUE  
SIDEWALK PROJECT  
CARMELA COURT TO 680-FEET NORTH OF CENTRAL AVENUE  
COMMUNITY OF WARM SPRINGS**

**PROJECT No. D0-0014  
State Project No. ATPSB1L-5956(275)**



**VICINITY MAP**

PROJECT: El Toro Road and Dexter Avenue Sidewalk Project  
 County Project No.: D0-0014, State Project No. ATPSB1L-5956(275)  
 Contract No. 22-02-005

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



Estimate No. 5 Final  
 From: September 26, 2022  
 To: December 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        | FUNDING AWARENESS SIGN                            | EA    | 2        | 2,000.00   | 4,000.00                 |               |        | 2.00             | 4,000.00   | 1.00          | 2,000.00  | 1.00              | 2.00                   | 4,000.00   | 100%    |
| 2        | DUST ABATEMENT                                    | LS    | 1        | 7,500.00   | 7,500.00                 |               |        | 1.00             | 7,500.00   | 0.10          | 750.00    | 0.90              | 1.00                   | 7,500.00   | 100%    |
| 3        | DEVELOP WATER SUPPLY                              | LS    | 1        | 15,000.00  | 15,000.00                |               |        | 1.00             | 15,000.00  | 0.10          | 1,500.00  | 0.90              | 1.00                   | 15,000.00  | 100%    |
| 4        | TRAFFIC CONTROL SYSTEM                            | LS    | 1        | 15,000.00  | 15,000.00                |               |        | 1.00             | 15,000.00  | 0.10          | 1,500.00  | 0.90              | 1.00                   | 15,000.00  | 100%    |
| 5        | PREPARE WATER POLLUTION CONTROL PROGRAM           | LS    | 1        | 15,000.00  | 15,000.00                |               |        | 1.00             | 15,000.00  | 0.10          | 1,500.00  | 0.90              | 1.00                   | 15,000.00  | 100%    |
| 6        | CLEARING AND GRUBBING                             | LS    | 1        | 15,000.00  | 15,000.00                |               |        | 1.00             | 15,000.00  | 0.10          | 1,500.00  | 0.90              | 1.00                   | 15,000.00  | 100%    |
| 7(F)     | ROADWAY EXCAVATION                                | CY    | 1,500    | 30.00      | 45,000.00                |               |        | 1,500.00         | 45,000.00  |               |           | 1,500.00          | 1,500.00               | 45,000.00  | 100%    |
| 8        | RELOCATE FENCE (CHAIN LINK, WOOD, VINYL)          | LF    | 400      | 30.00      | 12,000.00                |               |        | 400.00           | 12,000.00  |               |           | 230.00            | 230.00                 | 6,900.00   | 58%     |
| 9        | CHAIN LINK FENCE                                  | LF    | 40       | 100.00     | 4,000.00                 |               |        | 40.00            | 4,000.00   |               |           | 50.00             | 50.00                  | 5,000.00   | 125%    |
| 10       | CLASS 2 AGGREGATE BASE                            | CY    | 950      | 50.00      | 47,500.00                |               |        | 950.00           | 47,500.00  |               |           | 122.31            | 122.31                 | 6,115.50   | 13%     |
| 11       | HOT MIX ASPHALT (TYPE A)                          | TON   | 420      | 115.00     | 48,300.00                |               |        | 420.00           | 48,300.00  | 16.07         | 1,848.05  | 395.60            | 411.67                 | 47,342.05  | 98%     |
| 12       | RUBBERIZED ASPHALT CONCRETE (TYPE G)              | TON   | 1,750    | 115.00     | 201,250.00               |               |        | 1,750.00         | 201,250.00 |               |           | 1,168.32          | 1,168.32               | 134,356.80 | 67%     |
| 13       | COLD PLANE ASPHALT CONCRETE PAVEMENT              | SQYD  | 11,500   | 1.00       | 11,500.00                |               |        | 11,500.00        | 11,500.00  |               |           | 11,956.44         | 11,956.44              | 11,956.44  | 104%    |
| 14       | PLACE ASPHALT CONCRETE DIKE (CRS 212) (6")        | LF    | 100      | 60.00      | 6,000.00                 |               |        | 100.00           | 6,000.00   |               |           | 89.00             | 89.00                  | 5,340.00   | 89%     |
| 15       | MINOR CONCRETE (RETAINING WALL) [TYPE 6A CASE 1]  | LF    | 40       | 60.00      | 2,400.00                 |               |        | 40.00            | 2,400.00   |               |           | 40.00             | 40.00                  | 2,400.00   | 100%    |
| 16       | MINOR CONCRETE (CURB AND GUTTER) (CRS 201)        | LF    | 5,000    | 50.00      | 250,000.00               |               |        | 5,000.00         | 250,000.00 | 310.00        | 15,500.00 | 5,301.00          | 5,611.00               | 280,550.00 | 112%    |
| 17       | MINOR CONCRETE (DRIVEWAY APPROACH) (CRS 207)      | EA    | 27       | 20.00      | 540.00                   |               |        | 27.00            | 540.00     |               |           | 25.00             | 25.00                  | 500.00     | 93%     |
| 18       | MINOR CONCRETE (SIDEWALK)                         | SQFT  | 27,000   | 9.00       | 243,000.00               |               |        | 27,000.00        | 243,000.00 | 6,352.00      | 57,168.00 | 25,772.00         | 32,124.00              | 289,116.00 | 119%    |
| 19       | MINOR CONCRETE (CURB RAMP) (CRS 403)              | EA    | 16       | 4,500.00   | 72,000.00                |               |        | 16.00            | 72,000.00  |               |           | 16.00             | 16.00                  | 72,000.00  | 100%    |
| 20       | MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)        | SQFT  | 2,600    | 27.00      | 70,200.00                |               |        | 2,600.00         | 70,200.00  |               |           | 2,270.28          | 2,270.28               | 61,297.56  | 87%     |
| 21       | MINOR CONCRETE (CURB) [SIDEWALK RETAINING CURB]   | LF    | 2,050    | 30.00      | 61,500.00                |               |        | 2,050.00         | 61,500.00  | 906.00        | 27,180.00 | 989.00            | 1,895.00               | 56,850.00  | 92%     |
| 22       | SHOULDER BACKING                                  | LF    | 6,500    | 5.00       | 32,500.00                |               |        | 6,500.00         | 32,500.00  |               |           | 5,941.00          | 5,941.00               | 29,705.00  | 91%     |
| 23       | CATCH BASIN (CURB INLET) (CRS 300)                | EA    | 2        | 5,000.00   | 10,000.00                |               |        | 2.00             | 10,000.00  |               |           | 2.00              | 2.00                   | 10,000.00  | 100%    |
| 24       | CATCH BASIN (COMBINATION INLET) (CRS 301 - No. 1) | EA    | 3        | 7,500.00   | 22,500.00                |               |        | 3.00             | 22,500.00  |               |           | 3.00              | 3.00                   | 22,500.00  | 100%    |

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Contractor: S & H Civilworks  
 Address: 1801 Hilltop Dr.  
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Estimate No. 5 Final  
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 To: December 25, 2022

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|----------|--|-------|----------|------------|--------------------------|---------------|--------|------------------|------------|---------------|-----------|-------------------|------------------------|------------|---------|
|          |  |       |          |            |                          | Quantity      | Amount | Quantity         | Amount     | Quantity      | Amount    |                   | Quantity               | Amount     |         |
| 25       | MODIFY CATCH BASIN                             | EA    | 2        | 5,000.00   | 10,000.00                |               |        | 2.00             | 10,000.00  |               |           | 2.00              | 2.00                   | 10,000.00  | 100%    |
| 26       | JUNCTION STRUCTURE (RCFC&WCDS JS 227)          | EA    | 4        | 4,000.00   | 16,000.00                |               |        | 4.00             | 16,000.00  |               |           | 4.00              | 4.00                   | 16,000.00  | 100%    |
| 27       | 18" CORRUGATED STEEL PIPE (.109" THICK)        | LF    | 300      | 200.00     | 60,000.00                |               |        | 300.00           | 60,000.00  |               |           | 295.00            | 295.00                 | 59,000.00  | 98%     |
| 28       | CURB RAMP DETECTABLE WARNING SURFACE           | EA    | 2        | 1,000.00   | 2,000.00                 |               |        | 2.00             | 2,000.00   | 2.00          | 2,000.00  |                   | 2.00                   | 2,000.00   | 100%    |
| 29       | REMOVE EXISTING HARDSCAPE AND REPLACE IN KIND  | LS    | 1        | 5,000.00   | 5,000.00                 |               |        | 1.00             | 5,000.00   |               |           | 1.00              | 1.00                   | 5,000.00   | 100%    |
| 30       | RESET MAILBOX                                  | EA    | 5        | 450.00     | 2,250.00                 |               |        | 5.00             | 2,250.00   |               |           | 5.00              | 5.00                   | 2,250.00   | 100%    |
| 31       | REMOVE ROADSIDE SIGN                           | EA    | 15       | 500.00     | 7,500.00                 |               |        | 15.00            | 7,500.00   |               |           | 15.00             | 15.00                  | 7,500.00   | 100%    |
| 32       | RELOCATE ROADSIDE SIGN [AND POST]              | EA    | 10       | 600.00     | 6,000.00                 |               |        | 10.00            | 6,000.00   |               |           | 8.00              | 8.00                   | 4,800.00   | 80%     |
| 33       | ROADSIDE SIGN - ONE POST                       | EA    | 21       | 650.00     | 13,650.00                |               |        | 21.00            | 13,650.00  | 21.00         | 13,650.00 |                   | 21.00                  | 13,650.00  | 100%    |
| 34       | INSTALL SIGN [STRAP AND SADDLE BRACKET METHOD] | EA    | 4        | 500.00     | 2,000.00                 |               |        | 4.00             | 2,000.00   | 4.00          | 2,000.00  |                   | 4.00                   | 2,000.00   | 100%    |
| 35       | THERMOPLASTIC PAVEMENT MARKING                 | SQFT  | 850      | 5.00       | 4,250.00                 |               |        | 850.00           | 4,250.00   |               |           | 1,066.00          | 1,066.00               | 5,330.00   | 125%    |
| 36       | PAINT TRAFFIC STRIPE (2-COAT)                  | LF    | 7,000    | 1.00       | 7,000.00                 |               |        | 7,000.00         | 7,000.00   |               |           | 6,987.00          | 6,987.00               | 6,987.00   | 100%    |
| 37(F)    | PAVEMENT MARKER (RETROREFLECTIVE)              | EA    | 450      | 5.00       | 2,250.00                 |               |        | 450.00           | 2,250.00   |               |           | 450.00            | 450.00                 | 2,250.00   | 100%    |
| 38       | REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING     | SQFT  | 3,500    | 3.00       | 10,500.00                |               |        | 3,500.00         | 10,500.00  |               |           | 3,500.00          | 3,500.00               | 10,500.00  | 100%    |
| 39       | FLASHING BEACON SYSTEM (2 LOCATIONS)           | LS    | 1        | 25,000.00  | 25,000.00                |               |        | 1.00             | 25,000.00  | 1.00          | 25,000.00 |                   | 1.00                   | 25,000.00  | 100%    |
| 40       | MISCELLANEOUS WORK (AS DIRECTED)               | FA    | 1        | 120,000.00 | 120,000.00               |               |        | 1.00             | 120,000.00 | -0.0150593    | -1,807.12 | 1.2083708         | 1.19331146             | 143,197.38 | 119%    |



PROJECT: El Toro Road and Dexter Avenue Sidewalk Project  
 County Project No.: D0-0014, State Project No. ATPSB1L-5956(275)  
 Contract No. 22-02-005

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



Estimate No. 5 Final  
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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       |         |
| <b>PROJECT TOTAL</b> |                  |       |          |            | 1,505,090.00             |               | 0.00   |                  | 1,505,090.00 |               | 151,288.93 |                   |                        | 1,473,893.73 |         |

Made by: Steven Wann  
 Checked by: TN  
 OK Const. Supv. HD

Working Days: 60  
 Days Added: 0  
 Subtotal: 60  
 Days Used: 60  
 % Time Elapsed: 100%

Start Date: 6-6-22  
 End Date: 12-8-22  
 % \$ Complete: 98%  
 Original Contract: \$1,505,090.00  
 Amended Contract: \$1,505,090.00

Suspended from 8/25 to 9/12 and 9/14 to 12/8/22

TOTAL VALUE OF WORK TO DATE: \$1,473,893.73  
 LESS RETENTION: 5% 73,694.69  
 TOTAL DUE TO DATE: \$1,400,199.04  
 LESS PREVIOUSLY INVOICED: 1,256,474.56  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$143,724.48

This Estimate Approved Mojahed Salama Date: 12/22/2022 for: \$143,724.48  
 Mark Lancaster, Director of Transportation

**Payment Approval**  
 FUND: 20000  
 DEPT. ID.: 31305  
 ACCOUNT: 527980  
 PROJECT: ZD0-0014E  
 ACTIVITY ID.: Z3500  
 RESOURCE: CNT  
 SIGNATURE: Lendi A. Wachs  
 DATE: 12/22/2022

Received by Account's Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved [Signature] Date: 12/21/22  
 S & H Civilworks

JC  
 12/22/22

Transfiscal Approved  
 By: Lori Conrad 5\*3461  
 Dec 22, 2022