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



ITEM: 3.76 (ID # 22495) MEETING DATE: Tuesday, August 29, 2023

FROM: TLMA-TRANSPORTATION:

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION: Approval of Amendment No. 1 to the Consulting Services Agreement between the County of Riverside and Falcon Engineering Services, Incorporated for the Hamner Avenue Bridge Project, District 2. [\$2,804,526 Total Amendment Cost, \$10,244,845 Total Agreement Cost - Federal 88.5%, and State Funds 11.5%]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve Amendment No. 1 to the Consulting Services Agreement between the County of Riverside and Falcon Engineering Services, Incorporated for the Hamner Avenue Bridge Project to extend the project completion date from December 31, 2025 to December 31, 2029 and to increase the not to exceed amount by \$2,804.526; and
- 2. Authorize the Chair of the Board of Supervisors to execute the amendment to the contract on behalf of the County.

ACTION:Policy

Mark Lancaster, Director of Transportation 8/1/2023

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, Perez, Washington, and Gutierrez

Nays:

None

Absent:

Page 1 of 3

None

Date:

August 29, 2023

XC:

Trans.

ID# 22495 3.76

Kimberly A. Rector

Clerk of the Board

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	То	tal Cost:	Ongoing Cost		
COST	\$ 560,905	\$ 560,905	\$	10,244,845	\$ 0		
NET COUNTY COST	\$0	\$ 0		\$ 0	\$ 0		
SOURCE OF FUNDS SB132 (11.5%). The project.		• .		Budget Adjus	ar: 23/24 – 28/29		

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

The County of Riverside (County), in cooperation with the Cities of Norco and Eastvale, and the Riverside County Transportation Commission (RCTC) is replacing the existing Hamner Avenue Bridge over the Santa Ana River, with a new, longer, and wider bridge to enhance safety and improve traffic circulation. The Hamner Bridge is located within the City of Norco near the southern border of the City of Eastvale.

The Hamner Avenue Bridge is a critical link between the City of Norco (Norco) and the City of Eastvale (Eastvale). The bridge site is approximately 1,300 feet to the west of Interstate 15 (I-15). The existing structure has two traffic lanes, one in each direction and carries heavy traffic bypassing I-15 when there is congestion, maintenance activities, or an emergency on the freeway. The proposed project scope includes the construction of a new 6-lane bridge to accommodate increased traffic demand and a higher elevated bridge to convey the 100-year storm event. The project also includes the construction of a 12-foot-wide asphalt concrete multipurpose trail.

On December 8, 2020 (Agenda Item 3.39) the Board of Supervisor executed a Consultant Services Agreement for construction management services for the replacement of the Hamner Avenue Bridge over the Santa Ana River.

Unanticipated contractor construction delays, not under the Consultant's control, have extended the construction contract duration. Amendment No. 1 is to extend the contract completion date and retain construction management services from the Consultant necessary to complete the construction of the project.

Impact on Residents and Businesses

The Hamner Avenue Bridge replacement will enhance public safety and improve traffic circulation for local residents and businesses. A multi-purpose trail is planned as part of this project providing connectivity to existing and proposed regional trails.

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

Additional Fiscal Information

The consultant's proposed fee increase for Amendment No. 1 is \$2,804,526.30 and will be funded with federal 88.53% HBP funds and 11.47% local matching funds. The contract expiration date is December 31, 2029.

Original Authorization

\$7,440,318.74

Authorized by Amendment No. 1 \$2,804,526.30

Revised Total Authorized

\$10,244,845.04

Project No. B7-0754, Federal Aid No. BRLS-5956(230)

Contract History and Price Reasonableness

The Amendment No. 1 price was negotiated and is consistent with industry standards.

ATTACHMENTS:

Falcon Engineer Services, Inc. Amendment No. 1 Vicinity Map

Jason Farin, Principal Management Analyst 8/23/2023

AMENDMENT NO. 1 TO THE CONSULTING SERVICES AGREEMENT

FOR HAMNER AVENUE BRIDGE PROJECT

BETWEEN COUNTY OF RIVERSIDE • TRANSPORTATION DEPARTMENT

AND FALCON ENGINEERING SERVICES, INCORPORATED

THIS AMENDMENT NO. 1 TO THE CONSULTING SERVICES AGREEMENT FOR HAMNER AVENUE BRIDGE PROJECT (hereinafter the "Amendment No. 1") is made and entered into this 21 day of August, 2023, by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (hereinafter the "COUNTY"), and FALCON ENGINEERING SERVICES, INCORPORATED, a California corporation, (hereinafter the "CONSULTANT").

RECITALS

- A. COUNTY and CONSULTANT have entered into an agreement entitled "Consulting Services Agreement for Hamner Avenue Bridge Project between County of Riverside Transportation Department and Falcon Engineering Services, Inc." that is dated December 8, 2020, Agenda Item 3.39 (hereinafter "Agreement"). The Agreement provides the terms and conditions, scope of work, schedule, budget, and salary rates for the performance of professional and technical services necessary to provide Construction Management Services.
- B. Article IV Performance Period of the Agreement establishes the time period for performing the scope of services detailed in Attachment A of the Agreement. The terms and conditions specify that all covenants set forth in the Agreement shall be completed by December 31, 2025, unless extended by contract amendment.
- C. Contractor construction delays, not under the CONSULTANT's control, have extended the construction contract duration. The County will need to retain the services from the CONSULTANT to assist with the construction management necessary to complete the project construction.
- D. The parties desire to amend the Agreement to extend the period for performing the scope of services and increase the contract budget.
- E. This Amendment No. 1 provides additional funding to increase the contract budget for construction management costs due to increased contract time. This Amendment No. 1 will increase the funding as follows:

 Original Authorization \$7,440,318.74

Authorized by Amendment No. 1 \$2,804,526.30

Revised Total Authorized \$10,244,845.04

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, the parties agree as follows:

- The second sentence of Article IV, Performance Period, Section A of the Agreement is amended to
 extend the contract end date from December 31, 2025, to December 31, 2029, as follows: "The contract
 shall end on December 31, 2029, unless extended by contract amendment."
- 2. Article V, Allowable Costs and Payments, Section G of the Agreement is amended to increase the maximum contract amount by \$2,804,526.30 from \$7,440,318.74 to \$10,244,845.04, as follows:
 "The total amount payable by COUNTY shall not exceed \$10,244,845.04."
- 3. The third sentence of Attachment C Article CV Fee Proposal of the Agreement is amended to increase the maximum contract amount by \$2,804,526.30 from \$7,440,318.74 to \$10,244,845.04, as follows: "The total amount of the contract is not to exceed \$10,244,845.04 and reimbursements is to be made at actual billing costs for the following subconsultants with not to exceed amounts as shown:

		FROM	ТО
•	Falcon Engineering Services, Inc.	\$5,017,915.32	\$7,632,370.42
•	Danken	\$738,719.40	\$976,311.20
•	Z&K Consultants	\$527,353.00	\$528,781.84
•	Francis Consultants	\$118,260.00	\$60,750.00
•	Wood Environmental	\$239,551.07	\$218,742.57
•	Converse Consulting	\$593,567.70	\$425,446.70
•	Connect & Company	\$142,162.80	\$197,991.90
•	ZT Consulting	\$62,789.45	\$204,450.41
	TOTAL	\$7,440,318.74	\$10,244,845.04

Appendix B, pages C-3 and C-4 of the Agreement is amended and replaced with the attached Appendix
 B (Amendment No. 1) attached hereto and incorporated herein.

- 5. Except to the extent specifically modified or amended hereunder, all of the terms, covenants, and conditions of the Agreement shall remain in full force and effect between the parties hereto.
- 6. This Amendment No. 1 shall become effective upon signature of this Amendment No. 1 by both parties.
 - This Amendment No. 1 may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this Amendment No. 1 agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Amendment No. 1. The parties further agree that the electronic signatures of the parties and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts amount parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

IN WITNESS HEREOF, the parties hereto have caused this Amendment No. 1 to the Agreement to be duly executed this day and year first written above.

[Signature Page Follows]

APPROVALS COUNTY Approvals 3 RECOMMENDED FOR APPROVAL: 4 5 MARK LANCASTER 6 **Director of Transportation** 8 9 APPROVED AS TO FORM: 10 **COUNTY COUNSEL** 11 12 13 DANIELLE MALAND **Deputy County Counsel** 14 15 16 APPROVAL BY THE BOARD OF SUPERVISORS 17 18 19 **KEVIN JEFFRIES** Chairman, Riverside County Board of Supervisors 20 21 ATTEST: 22 23 24 KIMBERLY A. RECTOR 25 Clerk of the Board (Seal) 26

ENGINEER Approvals

ENGINEER:

Dated: 08/01/2023

Wael Faqih

PRINTED NAME

Vice President

TITLE

27

28

29

1	AF	PPROVALS
2	cc	DUNTY Approvals
3	RE	COMMENDED FOR APPROVAL:
4		
5		
6	MA	ARK LANCASTER
7	Dir	ector of Transportation
8		
9	AP	PROVED AS TO FORM:
10	cc	DUNTY COUNSEL
11		
12		
13	DA	NIELLE MALAND
14	De	puty County Counsel
15		
16	AP	PROVAL BY THE BOARD OF SUPERVISORS
17		
18		
19	KE	VIN JEFFRIES
20	Ch	airman, Riverside County Board of Supervisors
21	ā.	
22	AT	TEST:
23		
24		
25	KIN	MBERLY A. RECTOR
26	Cle	erk of the Board (Seal)

ENGINEER Approvals

ENGINEER:

Wael Fagih

Wael Faqih (Aug 29, 2023 11:09 PDT)

Wael Faqih

PRINTED NAME

Vice President

TITLE

27

28

29

Falcon Engineering Service Agreement Amendment 1_Hamner Ave (002)

Final Audit Report

2023-08-29

Created:

2023-08-29

Ву:

Wael Faqih (mkhalaileh@falcon-ca.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAALjPHEfT2QEHyldJckXCFO7WhVE7_543J

"Falcon Engineering Service Agreement Amendment 1_Hamner Ave (002)" History

- Document created by Mohammad Khalaileh (mkhalaileh@falcon-ca.com) 2023-08-29 6:08:04 PM GMT- IP address: 47.145.77.110
- Signer Mohammad Khalaileh (mkhalaileh@falcon-ca.com) entered name at signing as Wael Faqih 2023-08-29 6:09:25 PM GMT- IP address: 47.145.77.110
- Document e-signed by Wael Faqih (mkhalaileh@falcon-ca.com)

 Signature Date: 2023-08-29 6:09:27 PM GMT Time Source: server- IP address: 47.145.77.110
- Agreement completed.
 2023-08-29 6:09:27 PM GMT

			en nored Budge		venue Brid	ge <i>Project</i> nent Services (Ar	nendment No. 1	,				
					n manager		nenament No. 1	1				
Construction Manager		Pre-Construction Hours Billing Rate Total Cost		Construction Hours Billing Rate Total Cost			Hours	Post Construct Billing Rate	ion Total Cost	Hours	Total Total Cost	
	vices, Inc Prime	1100110						1	0		1	1-11-0-00
Weel Fedh, PE	Project Manager/Resident Engineer	160	\$ 300.49	\$ 48,078.40	3,050	\$ 300.49 \$		160	\$ 300.49 \$	48,078.40	3,370	1,012,651.
Ashref Mohammed	Project Manager/Resident Engineer	1 200			2,300	\$ 264.43 \$			\$ 264.43		3,300	872,619.
Tariq Malik, PE	Assistant Structures Representative	160		\$ 43,616.00	1,000	\$ 272.60 \$			\$ 272.60		1,260	343,476
Ahmed Hamasha	Assistant Resident Engineer	-	\$ 181,73	5 .	4,150	\$ 181.73 \$	754,179.50	148	\$ 181,73 \$	26,896,04	4,298	781,075
Dennis Parker	Assistant Resident Engineer	-	\$ 194.72	\$ -		\$ 194,72 \$			\$ 194.72		-	
Zaid Alenen, PE	Assistant Resident Engineer			\$ -	5,500	\$ 207,70 \$			\$ 207.70		7,000	
Maliha Malik	Assistant Office Engineer	200	\$ 64.91	\$ 12,982.00	3,000	\$ 64.91 \$	194,730.00	200	\$ 64.91 1	12,982.00	3,400	220,694
Mahmoud Mwas	Assistant Office Engineer				2,000	\$ 64.91 \$			\$ 64.91 \$		2,200	142,802
Sal Orozco	Electrical/Signal Inspector	80	\$ 207,70	\$ 18,616.00	2,000	\$ 207.70 \$		111	\$ 207.70 \$	23,054,70	2,191	
Naim Abu-Laban, EIT	Civil/Structures Inspector		\$ 194,72	5 -	1,440	\$ 194.72 \$		-	\$ 194.72 \$		1,440	
Dennis Green	Public Relations/Outreach	40	\$ 207.70	\$ 8,308.00	200 360	\$ 207.70 \$	41,540.00		\$ 207.70 \$		240	
Sami Faqih	PR/Outreach/Aerial Progress	-		\$ -	360	\$ 194.72 \$			\$ 194,72 \$		360	
Dion Cestro	SWPPP Coordinator/Safety	24	\$ 194,72		1,220	\$ 194.72 \$		70	\$ 194.72 \$		1,314	
Mohammad Khalaileh, PE	Technical Support/Scheduler			s -	400	\$ 233,66 \$			\$ 233,66 \$		400	
Kurt Pegg, PE	Scheduler - Claims	30		\$ 8,567,40	160	\$ 285,58 \$		-	\$ 285,58 \$		190	
Ahmad Faqih	Assistant Resident Engineer		\$ 207.70	\$.	2,700	\$ 207.70 \$			\$ 207.70 \$		2,700	
Afzel Biyabani	Assistant Structures Representative					\$ 177.53 \$			\$ 177.53		2,450	
Yazan Faqih	Assaitant Sturctures Representative	1			2,300	\$ 197.31 \$		150	\$ 197.31 \$		2,450	400,400
ODC	Gamma-Gamma testing & CPM Scheduling	1		\$.								67,000
SU	BTOTAL.	694		142,841.08	34,080		6 686 439.80	3 789		603 089.54	38 563	7,632,370
Bubconsultants		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Danken - Structural Inspec Scott Walker, PE	Danken Structures Representative	160	\$ 244.94	\$ 39,190,40	3,520	\$ 244,94 \$	862,188.80	300	\$ 244,94 S	73,482.00	3,980	974.861
Scott Walker, PE	ODC	160	3 244.94	\$ 39,190.40	-	3 244.84 3	1,450.00		5 244,94 3			1,450
SU	BTOTAL	160		\$ 39,190.40	3 520	\$	863 638.80	300		73 482.00	3,980	976,311
nspection Subconsultants		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Z&K Consultants - Inspect	ion											
Zack Faqih, PE	Sr. Structures/Roadway Inspector	40				\$ 238.14 \$	75,252.24	-	\$ 238.14 \$		356 \$	84,777
Brittany Duhn, PE	Structures/Roadway Inspector		\$ 174,64	.	2,350	\$ 174,64 \$		-	\$ 174,64 \$		2,350	410,404.
611	ODC BTOTAL	40		\$ 9,525.60	2.666		33,600,00 519,256,24		\$ 412.78 \$		2,706	33,600. 528,781.
80	BIOIAL	1 40		\$ 8,323.00	2,000		319,230.24		4 412.70 4		2,700	320,701.
		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Francis Consultants - Land					250		40 500 00	45		7 200 00	277	40 750
Charles Lamb, LSA	Landscaping Inspection	80	\$ 162,00	\$ 12,960,00	250	\$ 162,00 \$	40,500.00	45	\$ 162,00 \$	7,290.00	375	60,750.
	ODC BTOTAL	-	s 162.00	\$ 12 960.00	-	\$ 162.00 \$	40 500,00	-	\$ 162.00		375	
SU	BIOIAL	80	\$ 162.00	\$ 12,960.00	250	\$ 162.00 \$	40 500.00	45	3 102.00 3	7 290.00	3/5	60,750.
		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Wood - Environmental												
Scott Crawford	Biology Group Manager			\$ 7,596,40	150	\$ 189.91 \$	28,486.50	10	189.91 \$	1,899.10	200 \$	37,982.
Dale Hameister	Biologist	80	\$ 96.32	\$ 7,705.60		\$ 96.32 \$		10	95.32 \$		240 \$	
Nathan Moorhatch	Senior Biologist		\$ 115,66	\$ 5,783,00	150	\$ 115.66 \$	17,349.00	40	115.66 \$	4,626.40	240 1	
isa Wadley	Biologist	50	\$ 101.27	\$ 5,063.50	121	\$ 101.27 \$	12,253.67	10	101.27 \$	1,012.70	181 \$	18,329
John Green	Senior Biologist	80		\$ 9,330.40		\$ 116.63 \$	34,989.00	10	116.63 \$		390 \$	45,485
Michael Wilcox	Senior Biologist	50	\$ 115.64	5 5,782.00	110	\$ 115,64 \$	12,720.40	15	115.64 \$	1,734.60	175 \$	20,237.
Carla Sanchez	Biologist			\$ 5,117.60		\$ 63.97 \$	20,790.25	125	63.97 \$		530 \$	33,904
Chris Nixon	GIS Analyst	-	5 107.12	\$.		\$ 107.12 \$	1,606.80	10	107.12 \$		25 \$	
Aaron Johnson	GIS Analyst	-				\$ 113.07 \$	1,130.70	-	113.07 \$		10 1	1,130
	ODC						8 120.00		5 - \$. 1	8,120,
SUI	BTOTAL	430	\$ 1,019.59	\$ 46,378.50	1,331	\$ 1,019.59 \$	151,894.32	230	\$ 1,019.59 \$	20,469.75	1,991 4	218,742.
			Pre-Construct			Construction			Pest Constructi			Total
		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Onverse Consulting - Mad	erial Testino	1	\$ 93,22	\$ 3,728.80	50	\$ 93.22 \$	4.661.00	-	\$ 93,22 \$		90 \$	8,389
		An				\$ 74,57 \$		1 7	\$ 74.57 \$		30 5	
Intonio Maciel, EIT	Aset, Project Manager	40		£ 745 70						•		
Antonio Maciel, EIT Robert Jarquin	Aset, Project Manager Laboratory Manager	10	\$ 74,57	\$ 745,70			2 402 00					
Antonio Maciel, EIT Robert Jarquin Mahadi Smith	Asst, Project Manager Laboratory Manager Laboratory Technician	10	\$ 74,57 \$ 34,62	\$ 1,384,80	100	\$ 34.62 \$	3,462.00		\$ 34.62 \$		140 \$	
Antonio Maciel, EIT Robert Jarquin Mahadi Smith William Kowaleki	Aset Project Manager Laboratory Manager Laboratory Technician Technician	10 40 80	\$ 74,57 \$ 34.62 \$ 127,39	\$ 1,384.80 \$ 10,191.20	100 500	\$ 34.62 \$ \$ 127,39 \$	63,695,00	-	\$ 74,57 \$		580 \$	73,886
Antonio Maciel, EIT Robert Jarquin Mahadi Smith William Kowalski Gerardo Portea	Asat, Project Manager Laboratory Manager Laboratory Technician Technician Lead Technician	10	\$ 74,57 \$ 34.62 \$ 127.39 \$ 127.39	\$ 1,384.80 \$ 10,191.20 \$ 10,191.20	100 500 500	\$ 34.62 \$ \$ 127.39 \$ \$ 127.39 \$	63,695.00 63,695.00	-	\$ 74,57 \$ \$ 127.39 \$		580 \$ 580 \$	73,886 73,886
Antonio Maciet, EIT Robert Jarquin Mahadi Smith Milliam Kowalski Gerardo Portea Penny Munns	Aset, Project Manager Laboratory Manager Laboratory Technician Technician Lead Technician Dispatcher	10 40 80 80	\$ 74,57 \$ 34,62 \$ 127,39 \$ 127,39 \$ 66,58	\$ 1,384.80 \$ 10,191.20 \$ 10,191.20 \$	100 500 500 50	\$ 34.62 \$ \$ 127.39 \$ \$ 127.39 \$ \$ 66.58 \$	63,695,00 63,695,00 3,329,00	:	\$ 74.57 \$ \$ 127.39 \$ \$ 66.58 \$:	580 \$ 580 \$ 50 \$	73,886 73,886 3,329
Antonio Maciel, EIT Robert Jarquin Mahadi Smith William Kowaleki Gerardo Portea Penny Munns Cethy Von Glahn	Asst. Project Manager Laboratory Manager Laboratory Technician Technician Lead Technician Dispatcher Word Processor	10 40 80 80 -	\$ 74,57 \$ 34,62 \$ 127,39 \$ 127,39 \$ 66,58 \$ 61,26	\$ 1,384.80 \$ 10,191.20 \$ 10,191.20 \$ 2,450.40	100 500 500 50 100	\$ 34.62 \$ 127.39 \$ 127.39 \$ 127.39 \$ 66.58 \$ 61.26 \$	63,695.00 63,695.00 3,329.00 6,126.00	- - - 50	\$ 74,57 \$ 127.39 \$ 66.58 \$ 61.26 \$	3,063.00	580 \$ 580 \$ 50 \$ 190 \$	73,886. 73,886. 3,329. 11,639.
Converse Consulting - Mak Antonio Madel, EIT Robert Jarquin Mahadi Smith William Kowalaki Jesrardo Portes Penny Munns Cethy Von Glahn M Peyel	Aset Project Manager Laboratory Manager Laboratory Technician Technician Lasd Technician Dispatcher Word Processor Project Coordnator	10 40 80 80	\$ 74,57 \$ 34,62 \$ 127,39 \$ 127,39 \$ 66,58	\$ 1,384.80 \$ 10,191.20 \$ 10,191.20 \$	100 500 500 50 100	\$ 34.62 \$ \$ 127.39 \$ \$ 127.39 \$ \$ 66.58 \$	63,695,00 63,695,00 3,329,00 6,126,00 4,794,00	- - - 50	\$ 74.57 \$ \$ 127.39 \$ \$ 66.58 \$	3,063.00	580 \$ 580 \$ 50 \$	73,886. 73,886. 3,329. 11,639. 6,232.
Intonio Maciet, EIT Robert Jarquin Mahadi Smith Milliam Kowalski Berardo Portes Penny Muzna Kethy Von Glahn Vi Peyel	Asst. Project Manager Laboratory Manager Laboratory Technician Technician Lead Technician Dispatcher Word Processor	10 40 80 80 -	\$ 74,57 \$ 34,62 \$ 127,39 \$ 127,39 \$ 66,58 \$ 61,26 \$ 47,94	\$ 1,384.80 \$ 10,191.20 \$ 10,191.20 \$ 2,450.40	100 500 500 50 100 100	\$ 34.62 \$ 127.39 \$ 127.39 \$ 127.39 \$ 66.58 \$ 61.26 \$	63,695,00 63,695,00 3,329,00 6,126,00 4,794,00 241,000,00	- - - 50	\$ 74,57 \$ 127.39 \$ 65,58 \$ 61,26 \$ 47,94 \$ \$	3,063.00	580 \$ 580 \$ 50 \$ 190 \$	73,886. 73,886. 3,329. 11,639.

Jesaice Sanchez Community Outreach Specialist 70 \$ 79.38 \$ 5,556.60 400 \$ 79.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 70.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 70.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 70.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 70.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 7			P	roposed Bud	get 1	Hamner Avior Construction			mendment No. 1					
Consent A Company - Public Outreach			Pre-Construction				Construction			Post Construction			Total	
Andrew Schrauz Public Reliefons/Outreach 125 \$ 102,00 \$ 20,250,00 550 \$ 102,00 \$ 89,100,00 \$ 162,00 \$ 672 Support TED Support - \$ 79,30 \$ 5,556,60 10 \$ 108,00 \$ 17,280,00 - \$ 106,00 \$ 108,00 \$ 17,280,00 - \$ 106,00 \$ 196 Support - \$ 27,33 \$ 10 10 \$ 27,33 \$ 273,30 - \$ 27,33 \$ - 110 SUBTOTAL 250 \$ 39,566,60 1120 \$ 158,405,30 - \$ 27,33 \$ - 150 Testing Feldman Provides Inspection Billing Rate Total Cost			Hours	Billing Rate		Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Jeselica Sanchez Community Outreach Specialist 70 \$ 79.36 \$ 5,556.60 400 \$ 79.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 70.38 \$ 31,752.00 \$ 79.38 \$ 470.00 \$ 70.00	ect & Company - Public Out	reach						-						
Christine Feldman Crestive Director/Designer 35 \$ 108.00 \$ 3,780.00 160 \$ 108.00 \$ 17,280.00 - \$ 108.00 \$ 108.00 \$ 17,280.00 - \$ 108.00 \$ 108.00 \$ 108.00 \$ 108.00 \$ 17,280.00 - \$ 108.00 \$ 108.00	a Suaraz Public	Relations/Outreach	125	\$ 162.0	0 \$	20,250.00	550		\$ 89,100.00			\$.	675	\$ 109,350.0
TBD Support	ca Sanchez Comm	nunity Outreach Specialist	70	\$ 79.3	8 \$	5,556.60						\$ -	470	\$ 37,308.6
Subtotal 230 Subt	one Feldman Creati	ve Director/Designer	35	\$ 108.0	5	3,780.00	160	\$ 108.00	17,280.00	-	\$ 106.00	\$ -	195	\$ 21,060.00
SUBTOTAL 230 \$ 39,586.60 1120 \$ 158,405.30 - \$ 1350	Suppe	ort	-	\$ 27.3	3 \$		10	\$ 27,33	273,30	-	\$ 27,33	\$ -	10	\$ 273,30
Pre-Construction Hours Billing Rate Total Cost Hours Billing Rate Total Cost Hours Total Cost Hours Billing Rate Total Cost Hours Total Cost Hours Total Cost Total Cos	ODC			5 -	5		-	\$.		-	s -	5 -		\$ 30,000.00
Ferzad Tashingo Source Inspection 25 \$ 181.44 \$ 4,536,00 100 \$ 181.44 \$ 18,144.00 20 \$ 181.44 \$ 3,628.60 145	SUBTOTA	T.	230		\$	39,586.60	1 120		158,405.30	-		\$ -	1 350	\$ 197,991.90
Feizad Tashingo Source Inspection 25 \$ 181.44 \$ 4,536,00 100 \$ 181.44 \$ 18,144,00 20 \$ 181.44 \$ 3,628.60 145														
Dan Cheng Source Inspection S 135.08 S S 136.08 S S 136.08 S S S S S S S S S														Total Cost
Andrew Softe Source Inspection 20 \$ 109.52 \$ 2,190.40 600 \$ 109.52 \$ 65,712.00 30 \$ 109.52 \$ 3,285.60 650 Reld Gerillaen Source Inspection - \$ 109.52 \$ 612 Paul Mortaoff Source Inspection - \$ 102.66 \$ 612 Richard Corons Source Inspection - \$ 102.66 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65 \$ 612 Richard Corons Source Inspection - \$ 104.89 \$ 700.65	d Tasbingo Source	e Inspection	25			4,536.00	100		18,144.00	20			145	\$ 26,308,80
Reid Gerifsen Source Inspection - \$ 109.52 \$ 800 \$ 100.52 \$ 85,712.00 13 \$ 109.52 \$ 1,423.76 613	heng Source	e Inspection												5 .
Paul Montpoff Source Inspection - \$ 102.06 \$ \$ 10		e inspection	20	\$ 109.5		2,190.40	600						650	\$ 71,188.00
Source Inspection Sour	w Sona Source									12	400 52	\$ 1 423 76		\$ 67,135,76
CDC (Teeting)							500		65,712.00	13			613	01,100,71
SUBTOTAL 45 \$ 743.51 \$ 6,726.40 1,320 \$ 743.51 \$ 184.665.80 108 \$ 743.51 \$ 13,058.21 1,473 Pre-Construction Construction Post Construction Post Construction	Gerritsen Source	e Inspection						\$ 102.06			\$ 102.06	\$ -	- 613	\$ -
Pre-Construction Construction Post Construction	Gerritsen Source Mortsolf Source	e Inspection e Inspection		\$ 102.0	3 \$:		\$ 102.06	2,097.80		\$ 102.06	\$ -	- 65	\$ \$ 6,817.85
	Gerritaen Source Montaolf Source and Corona Source ODC (e Inspection e Inspection e Inspection (Testing)	:	\$ 102.0 \$ 104.8 \$ -	\$ \$:	20	\$ 102.06 \$ 104.89	2,097.80 33,000.00	45	\$ 102.06 \$ 104.89 \$ -	\$ 4,720.05	65	\$ 6,817.85 \$ 33,000,00
	Gerritaen Source Montaolf Source and Corona Source ODC (e Inspection e Inspection e Inspection (Testing)	:	\$ 102.0 \$ 104.8 \$ -	\$ \$	6,726.40	20	\$ 102.06 \$ 104.89	2,097.80 33,000.00	45	\$ 102.06 \$ 104.89 \$ -	\$ 4,720.05	-	\$ \$ 6,817.85
mulia iousi cost nours iousi cost nours	Gerritaen Source Montaolf Source and Corona Source ODC (e Inspection e Inspection e Inspection (Testing)	:	\$ 102.0 \$ 104.8 \$ - \$ 743.5	5 5		20	\$ 102.06 \$ 104.89 \$ 743.51	2,097.80 33,000,00 184,665,80	45	\$ 102.06 \$ 104.89 \$ - \$ 743.51	\$ 4,720.06 \$ - \$ 13,058.21	65	\$ 6,817.85 \$ 33,000.00 \$ 204,450.41
TOTAL PROJECT COST 1,989 \$ 326.859.48 45.707 \$ 8,997,053,66 4,632 \$ 920,931,90 52,228	Gerritaen Source Montaolf Source and Corona Source ODC (e Inspection e Inspection e Inspection (Testing)	45	\$ 102.0 \$ 104.8 \$ - \$ 743.5	5 5	n	1,320	\$ 102.06 \$ 104.89 \$ 743.51	2,097.80 33,000.00 184,665,80	45 108	\$ 102.06 \$ 104.89 \$ - \$ 743.51	\$ 4,720.05 \$ 13,056.21	1,473	\$ 6,817.85 \$ 33,000,00

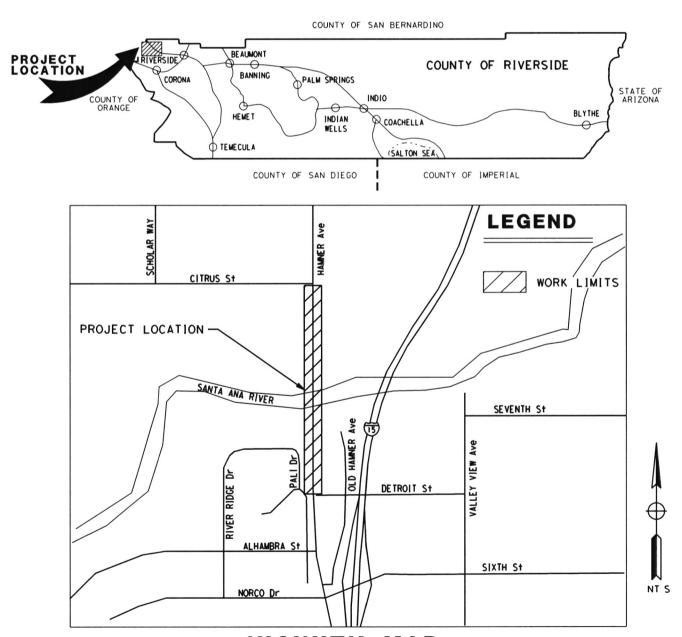
- 1) Cost Proposel is based on Average 160hrs/month for the entire project duration of a 32 Months construction contract with consultant NTP on 11/30/2020 Holidays include New Year's Day, Memorial Day; Independence Day; Labor Day; Thanksgiving (2 days), Christmas, and a Floating Holiday
- 2) Coats for job-site construction management office, office equipment, and office furniture are included in this estimate. Other Direct Costs are estimates, based on project duration. Involcing will be based on submitted hourly rates with Overhead and Fee (8%) multipliers included.
- Overtime, weather, holidays and potential time extensions or delays may result in additional construction management services. Surveying costs are an estimated. Salary escalations during the term of this contract will reflect County of Riverside, currently 0%.
 Prevailing Wage Wages for Inspection subject to Calif. Labor Code Section 1772. Overtime will be paid in accordance with applicable labor laws.

COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

REPLACEMENT OF HAMNER AVENUE BRIDGE OVER SANTA ANA RIVER

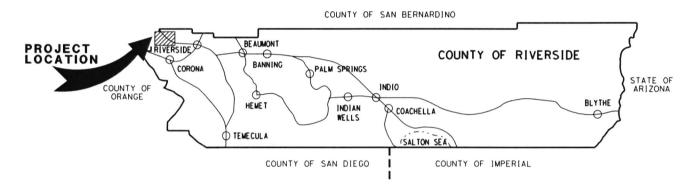
BETWEEN DETROIT STREET AND CITRUS STREET IN THE CITY OF NORCO

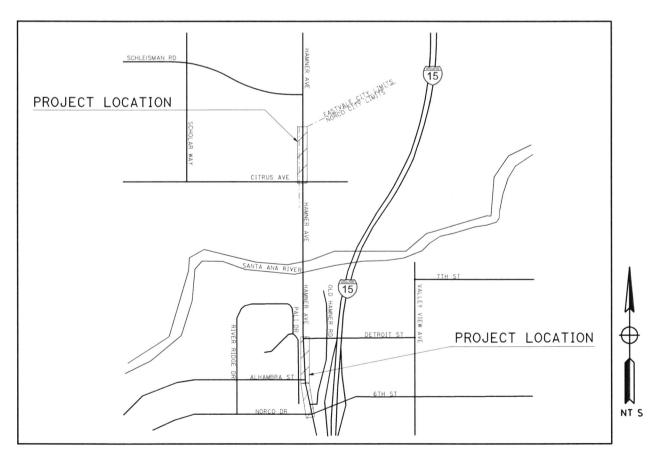
PROJECT No. B7-0754 FEDERAL AID No. BRLS 5956 (230)



COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

HAMNER AVENUE WIDENING PROJECT FROM SCHLEISMAN ROAD TO CITRUS STREET, AND DETROIT STREET TO SIXTH STREET IN THE CITIES OF NORCO AND EASTVALE PROJECT No. C90019





VICINITY MAP