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



ITEM: 3.81 (ID # 25389) MEETING DATE: Tuesday, August 27, 2024

FROM:

TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION: Notice of Completion – Construction of the MacKay Drive Sidewalk Project, in the Community of Lakeland Village. District 2. [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Accept as complete the Construction of the MacKay Drive Sidewalk Project, in the Community of Lakeland Village. District 2;
- 2. Authorize the Chair 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

Dennis Acuna, Director of Transportation

6/27/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Spiegel 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:

August 27, 2024

XC:

Trans., Recorder

3.81

Kimberly A. Rector

Clerk of the Board

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

FINANCIAL DATA	Current Fiscal Y	ear:	Next Fiscal Yea	ır:	Total Cost			Ongo	ing Cost	
COST	\$	0	\$	0		\$	0		\$	0
NET COUNTY COST	ET COUNTY COST \$ 0 \$ 0								\$	0
SOURCE OF FUNDS	5: N/A				Budg	jet	Adj	ustment:	N/A	4
					For F	is	cal Y	'ear:	23/24	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

By Minute Order 3.33 of April 2, 2024, the Board of Supervisors entered into a contract with Roadway Engineering of Perris, California for the Construction of the MacKay Drive Sidewalk Project. The limits on MacKay Drive were from Marian Avenue to Union Avenue in the community of Lakeland Village.

The original authorized amount of the contract was \$329,474. The total value of work came in at \$317,809 which was 3.5% lower 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 May 28, 2024.

Project Number:

D3-0089

Impact on Residents and Businesses

The improvements benefit the project area by enhancing the existing pedestrian path and providing an Americans with Disabilities Act (ADA) compliant path along MacKay Drive.

Additional Fiscal Information

	\$329,474
0.0%	\$0
0.0%	\$0
	\$329,474
-3.5%	(\$11,665)
0.0%	\$0
96.5%	\$317,809
	\$317,809
	\$0
	\$317,809
	\$0
	0.0% -3.5% 0.0%

⁺ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

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

* <u>Caltrans Standard Specifications 9-1.06 (Changed Quantity Payment Adjustments)</u>. 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

Six bids were received on Wednesday, January 10, 2024, ranging from \$329,474 to \$639,000. The basis for the selection of a contractor is the lowest responsive and responsible bid. The lowest responsive and responsible bid was submitted by Roadway Engineering in the amount of \$329,474 which was \$17,529 (5.6%) above the engineer's cost estimate.

ATTACHMENTS:

Vicinity Map Progress Estimate Report Notice of Completion

Jason Farin Principal Management Analyst 8/19/2024

Aaron Gettis, Chief of Deput County Counsel 8/15/2024

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

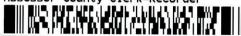
2024-0263726

09/03/2024 09:24 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records County of Riverside

Peter Aldana



2148

COUNTE

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:

MacKay Drive Sidewalk Project

Project No. D3-0089

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:

Roadway Engineering & Construction Corp., 3121 Indian Avenue, Perris, Ca

Street or legal description of site:

Marian Avenue to Union Avenue Community of Lakeland Village

Dated: August 27, 2024

County of Riverside Owner:

(Name of Public Entity)

Chair, Board of Supervisor

Chuck Washington

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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.

California on August 27, 2024 (Date)

: Kimberly Rector, Clerk

Chair of the Board of Supervisors Chuck Washington

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 (EMBOSSED ON DOCUMENT)



Date:

08/27/2024

Signature:

Print Name: Naomy Sicra, Clerk of the Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

y Pro	PRILECT: Markly Drive Strewnik Project County Project No.: 03-0089 Contract No.: 24-01-016			040	Contractor: Radway Engineering Address: 3121 Indian Avenue City, State, Zip: Perris, CA 92571	gheering venue cA 92571			5				Estimate No. From: To:	2 FINAL April 26, 2024 May 14, 2024	44
Ren Jo.	tt em Description	Unite	Quantity	Unit Price	Original Contract Amount	Change Orders Quantity Amount	Amend	Amended Contract Quantity Amount	nut	This Estimate Quantity	Amount	Previous Quantity	Total Estimate To Date Quentity An	- Date Amount	Auth.
	DUST ABATEMENT	ន	-	2,000.00	2,000.00			1.00 2,	2,000.00			1.00	1.00	2,000.00 100%	1009
	DEVELOP WATER SUPPLY	rs	-	3,000.00	3,000.00			1.00 3,	3,000.00			1.00	1.00	3,000.00 100%	1009
	TRAFFIC CONTROL SYSTEM	รา	-	12,000.00	12,000,00			1.00 12.	12,000.00			1.00	1.00	12,000.00 100%	1009
	PREPARE WATER POLLUTION CONTROL PROGRAM	SI	-	5,000.00	5,000.00			1.00	5,000.00	* E		1.00	1.00	5,000.00 100%	1009
	CLEARING AND GRUBBING	SJ	-	20,000.00	20,000.00			1.00 20,	20,000,00	0.25	5,000.00	0.75	1.00	20,000.00	100%
6(F) F	ROADWAY EXCAVATION	ช	283	280.00	79,240,00		26	283.00 79,	79,240.00			283.00	283.00	79,240.00 100%	1009
	BABANKMENT	S.	-	4,000.00	4,000.00	-		1.00	4,000.00			1.00	1.00	4,000.00 100%	1009
	RELOCATE BACKFLOW PREVENTER ASSEMBLY	ш	-	10,000,00	10,000.00			1.00 10,	10,000,01	1.00	10,000.00		1.00	10,000,00	100%
	CLASS 2 AGGREGATE BASE	ช	177	102.00	18,054.00		=	177.00 18,	18,054.00			215.83	215.83	22,014.66	122%
	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	7	11	50.00	850.00			17.00	850.00			20.00	20.00	1,000.00	118%
-	HOT MIX ASPHALT (TYPEA)	NOT	488	144.00	70,272.00		4	488.00 70,	70,272.00	371.25	53,460.00	125.58	498.83	71,543.52	102%
	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,306	5.00	11,530.00		2,30	2,306.00 11,	11,530.00			2,322.00	2,322.00	11,610.00	101%
	FUNDING AWARENESS SIGN	á	2	1,000.00	2,000.00	**********		2.00 2.	2,000.00	······································		2.00	2.00	2,000.00 100%	1009
	ROCK SLOPE PROTECTION (LIGHT, METHOD B)	ชั	g	450.00	2,700.00		-	6.00 2.	2,700.00	6.00	2,700.00		6.00	2,700.00	100%
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91	MINOR CONCRETE (CLIFB RAMP) (CRS 403) (TYPE C)	25	-	4,000.00	4,000.00			1.00	4,000.00			1.00	1.00	4,000.00	100%
	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SoFI	563	19.00	10,697.00		35	563.00 10,	10,697.00			615.22	615.22	11,689,18	109%
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21	GUARD PAILING (BARRACADE) (CRS 810)	á	-	4,000.00	4,000.00			1.00 4.	4,000.00	1.00	4,000.00		1.00	4,000.00	100%
22	MISCELLANEOUS WORK (AS DIRECTED)	Æ	-	20,000.00	20,000.00			1.00 20,	20,000.00	0.173	3,460.00		0.173	3,460.00	17%
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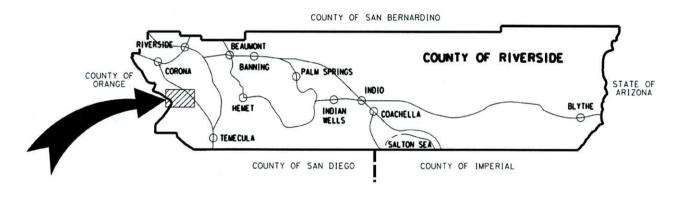
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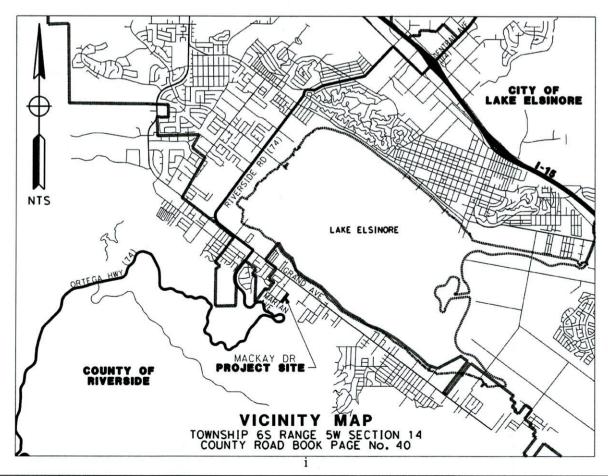
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PROJECT TOTAL 1,500.00 6,000.00 1,239.473.50 0.00 1,239.473.50 0.00 1,239.473.50 0.00 1,239.473.50 0.00 1,239.473.50	Mode 1,500 to 1,	March Marc	No No	If off Description	O uantity	UnitPice	Or ignal Contract Amount	Change Orders Quantity Amount	Contract		sımate	Prevous	T dal Esti ma	Fo Date Amou. s	Auth.
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Sublotal 26 % 5 Complete: 96% LESS RETENTON: 5% 15.85 Time Baysed: 100% Amended Contract: \$329.473.50 LESS PREVIOUSLY INVOICED: 25.53.19 Received by Accounts Payable: 27.55.89.00 Received by Accounts Payable: 27.55.89.50 Received by Accounts Payable: 27.55.89.00 Receive	Subtotal 26 % 5 Complete 96% LESS RETENTION 5% 15.85	Subtotal 26		Checked by TN		Days Added	9	End Date	5-13-24		TOTAL VALUE OF WO	ORK TO DATE.		\$317,808,72	
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FOADWAY ENGINEERING FOADWAY ENGINEERING FOATWAY 100: 31000 FOAT	Formant Approval FOR DORF, C C C C FOR DORF, 2000 BET, 0.3.1305 ACTUANT	EVIC AWAYESONS EVIC AWARTA APPROVAL FUND: 2000 DET 10. 1350 ACCOUNT: 57300 RESOURCE OF SONATURE LEADING ACCOUNTS. 75500 RESOURCE OF SONATURE LEADING ACCOUNTS. 103500 RESOURCE OF SONATURE LEADING ACCOUNTS. 1		Dennis Acuna, Director of Transportation								By:			
Frymmt Approval FUND: 2000 Det. 10: 31005 ACCOUNT: 31006 A	EVIC AWAY ENGINEFING EVIC AWAY ENGINEFING EVIC AWAYEZ RESOURCE COIT SIGNATURE: 1920/100/2024	Phymata Approval FIND: 2000 Det.: LAIVE 2 FIND: 2000 DET.: D. 31305 ACCOUNT: 57780 RESOURCE CHT SIGNATURE: 18.2016 DATE: 0.06/106/2024													
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SHORET, 203-0009E ACTIVITY OI, 23500 REQUIRED OF ACTIVITY OF ACTIV	PROJECT: 203-0009E ACTUNITY IO: 21500 RESOURCE CITY SIGNATURE: LALLE Forest DATE: 06/06/2024	PROJECT: 2023-0099E ACTIVITY OLD: 212500 RESOURCE CAT SIGNATURE: ACLUS ACLUS ONTE: 06/106/2024		No transfer of the second seco	A C	7			ACCOUNT: 527980						
) F	D			PROJECT: 203-000 ACTIVITY ID: 23500 RESOURCE CNT SIGNATURE: OF	106/20					

TRANSPORTATION DEPARTMENT

MACKAY DRIVE

SIDEWALK MARIAN AVE TO UNION AVE COMMUNITY OF LAKELAND VILLAGE PROJECT No. D3-0089

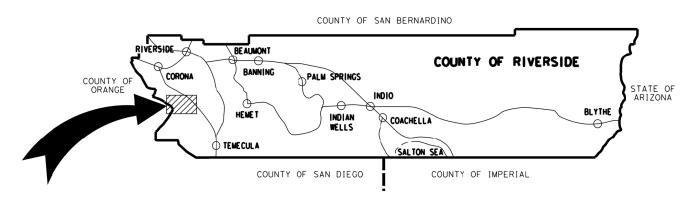


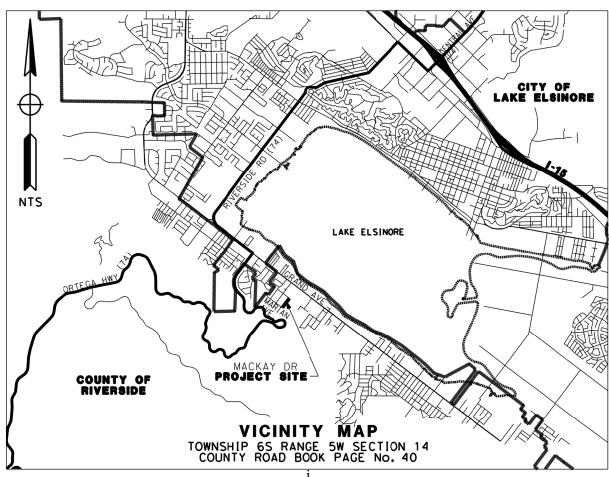


COUNTY OF RIVERSIDE TRANSPORTATION DEPARTMENT

MACKAY DRIVE

SIDEWALK
MARIAN AVE TO UNION AVE
COMMUNITY OF LAKELAND VILLAGE
PROJECT No. D3-0089





SHEET 1 of 2 Processed Construction Inspection 5/29/2024

County F	F: MacKny Drive Sidewalk Project Project No.: D3-9089 No. 24-91-916				Contractor: Roadway E. Address: 3121 Indian A City, State, Zip: Perris,	venue					26/		Estimate No. 2 FINAL From: April 26, 2 To: May 14, 2		
item					Original Contract	Change Ord		Amended Contri		This Estima		Previous	Total Estimate		%
No.	Item Description	Units	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Quantity	Amount	Auth.
1	DUST ABATEMENT	LS	1	2,000.00	2,000.00			1.00	2,000.00	The state of the s		1.00	1.00	2,000.00	100%
2	DEVELOP WATER SUPPLY	LS	1	3,000.00	3,000.00			1.00	3,000.00	100000		1.00	1.00	3,000.00	100%
3	TRAFFIC CONTROL SYSTEM	LS	1	12,000.00	12,000.00			1.00	12,000.00	no contract principles of the		1.00	1.00	12,000.00	100%
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	5,000.00	5,000.00			1.00	5,000.00	100 100 100 100 100 100 100 100 100 100		1.00	1.00	5,000.00	100%
5	CLEARING AND GRUBBING	LS	1	20,000.00	20,000.00			1.00	20,000.00	0.25	5,000.00	0.75	1.00	20,000.00	100%
6(F)	ROADWAY EXCAVATION	CY	283	280.00	79,240.00			283.00	79,240.00	a canada		283.00	283.00	79,240.00	100%
7	EMBANKMENT	LS	1	4,000.00	4,000.00			1.00	4,000.00	W A MANAGEMENT AND A MA		1.00	1.00	4,000.00	100%
8	RELOCATE BACKFLOW PREVENTER ASSEMBLY	E	1	10,000.00	10,000.00			1.00	10,000.00	1.00	10,000.00		1.00	10,000.00	100%
9	CLASS 2 AGGREGATE BASE	CY	177	102.00	18,054.00			177.00	18,054.00	111		215.83	215.83	22,014.66	122%
10	PLACE ASPHALT CONCRETE DIKE (CRS 212)(6")	LF	17	50.00	850.00			17.00	850.00	to the second se		20.00	20.00	1,000.00	118%
11	HOT MIX ASPHALT (TYPE A)	TON	488	144.00	70,272.00			488.00	70,272.00	371.25	53,460.00	125.58	498.83	71,543.52	102%
12	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQYD	2,306	5.00	11,530.00			2,306.00	11,530.00	111111111111111111111111111111111111111		2,322.00	2,322.00	11,610.00	101%
13	FUNDING AWARENESS SIGN	EA	2	1,000.00	2,000.00			2.00	2,000.00			2.00	2.00	2,000.00	100%
14	ROCK SLOPE PROTECTION (LIGHT, METHOD B)	CY	6	450.00	2,700.00			6.00	2,700.00	6.00	2,700.00		6.00	2,700.00	100%
15	MINOR CONCRETE (CURB AND GUTTER) (CRS 201)	LF	520	42.00	21,840.00			520.00	21,840.00	as one pages among spaces		518.00	518.00	21,756.00	100%
16	MINOR CONCRETE (CURB RAMP) (CRS 403) (TYPE C)	EA	1	4,000.00	4,000.00			1.00	4,000.00	And to recognize the same of t		1.00	1.00	4,000.00	100%
17	MINOR CONCRETE (CROSS-GUTTER AND SPANDREL)	SQFT	563	19.00	10,697.00			563.00	10,697.00	N ALAAAA (SEE TREE S		615.22	615.22	11,689.18	109%
18	MINOR CONCRETE (SIDEWALK)	SQFT	2,505	8.10	20,290.50			2,505.00	20,290.50	Market and the second		2,505.60	2,505.60	20,295.36	100%
19	SALVAGE ROADSIDE SIGN	EA	1	200.00	200.00			1.00	200.00	1.00	200.00		1.00	200.00	100%
20	ROADSIDE SIGN - ONE POST	EA	4	450.00	1,800.00			4.00	1,800.00	4.00	1,800,00		4.00	1,800.00	100%
21	GUARD RAILING (BARRICADE) (CRS 810)	EA	1	4,000.00	4,000.00			1.00	4,000.00	1.00	4,000.00		1.00	4,000.00	100%
22	MISCELLANEOUS WORK (AS DIRECTED)	FA	1	20,000.00	20,000.00			1.00	20,000.00	0.173	3,460.00	-	0.173	3,460.00	17%
	ALTERNATIVE BID SCHEDULE 1 - ELSINORE VALLEY MUNICIPAL WATER DISTRICT (EVMWD)		B					a page page		ANA AND AND		100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		N/ A



PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE SHEET 2 of 2 Processed Construction Inspection 5/29/2024 PROJECT: MacKay Drive Sidewalk Project Contractor: Roadway Engineering Estimate No. 2 FINAL County Project No.: D3-0089 Address: 3121 Indian Avenue April 26, 2024 From Contract No. 24-01-016 City, State, Zip: Perris, CA 92571 May 14, 2024 Item Or that Contract Change Orders Amended Contract This Estimate _T dal Esti_mta_To Date _ ιNο. Unit Price It on Description Unites Quantity Quantity Amount Amaant Quantity Quantity Amount Auth. ADJUST SEWER MANHOLE EΑ 1,500.00 6,000.00 4.00 6.000.00 3.00 3.00 4,500.00 75% PROJECT TOTAL 329,473.50 329,473.50 0.00 80,620.00 317.808.72 Made by: _Dustin Race Working Days: Start Date: 4-8-24 20 Checked by ___TN 5-13-24 TOTAL VALUE OF WORK TO DATE: Days Added: 6 End Date: \$317,808,72 OK Const. Supv. ____MS__ 96% Subtotal 26 % \$ Complete: LESS RETENTION: 15,890,44 Days Used: 26 Original Contract: \$329.473.50 TOTAL DUE TO DATE: \$301,918.28 \$329,473.50 % Time ⊞apsed: 100% Amended Contract: LESS PREVIOUSLY INVOICED: 225.329.28 LESS LABOR NON COMPLIANCE: 0.00 TOTAL DUE THIS PAYMENT: \$76,589.00 Date: 6/10/2024 for: This Estimate Approve \$76.589.00 Received by Accounts Payable: _____ Dennis Acuna, Director of Transportation Quantities on This Estimate Approved FUND: 20000 DEPT. ID.: 31305 Eric Alvarez ACCOUNT: 527980 PROJECT: ZD3-0089E ACTIVITY ID.: Z3500 RESOURCE CNT

SIGNATURE: 1000 Mulk DATE: 06/06/2024

an