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



ITEM: 3.14 (ID # 26494) MEETING DATE: Tuesday, January 07, 2025

FROM:

TLMA-TRANSPORTATION

SUBJECT: TRANSPORTATION AND LAND MANAGEMENT AGENCY/TRANSPORTATION: Approval of Amendment No. 2 to the Consulting Services Agreement between the County of Riverside and Falcon Engineering Services, Incorporated, for the Hamner Avenue Bridge Project, District 2. [\$1,268,728 Total Amendment Cost, \$11,513,573 Total Cost - Federal Funds 88.5%, and State Funds 11.5%]

RECOMMENDED MOTION: That the Board of Supervisors:

- Approve Amendment No. 2 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, 2029, to
 December 31, 2032, and to increase the not to exceed amount by \$1,268,728.10; and
- 2. **Authorize** the Chair of the Board of Supervisors to execute the amendment to the contract on behalf of the County.

ACTION:Policy

Dennis Acuna, Director of Transportation

12/17/2024

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Medina, Spiegel, Perez and Gutierrez

Nays:

None

Absent:

Washington

Date:

January 7, 2025

XC:

Transp.

Clerk of the Board By: Deputy

Kimberly A. Rector

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FINANCIAL DATA	Current Fiscal Year:		Next Fiscal Yea	ar:	Total Cost:	Ongoing Cost		
COST	\$	\$	\$ 1,268,728		\$	0		
NET COUNTY COST	\$	0	\$	\$ 0		\$	0	
SOURCE OF FUNDS (11.5%).	5 : Highway Bri	dge P	rogram (88.5%)	and S	Budget Adj	ustment:	: N/A	
There are no General Fur	ds used on thi	s proje	ect.					
					For Fiscal	Year: 2	4/25-31	/32

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 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. On August 29, 2023 (Agenda Item 3.76) the Board of Supervisors approved Amendment No. 1 to the Consultant Services Agreement for construction management services for the replacement of the Hamner Avenue Bridge over the Santa Ana River.

Unanticipated contractor construction delays, beyond the Consultant's control, and the addition of a five-year restoration plant establishment monitoring period have extended the construction contract duration. Amendment No. 2 seeks to increase the contract budget, extend the contract completion date, and retain the necessary construction management services from the Consultant to complete the project.

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

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 provides connectivity to existing and proposed regional trails.

Additional Fiscal Information

The Consultant's proposed fee increase for Amendment No. 2 is \$1,268,728.10 and will be funded with federal 88.53% HBP funds and 11.47% local matching funds.

Additional funding authorized by Amendment No. 2 is expected to be expended during FY's 29/30 - 31/32.

Original contract expiration date:

December 31, 2025

Contract expiration date by Amendment No. 1:

December 31, 2029

Contract expiration date by Amendment No. 2:

December 31, 2032

Original Authorization

\$7,440,318.74

Authorized by Amendment No. 1

\$ 2,804,526.30

Authorized by Amendment No. 2

\$ 1,268,728.10

Revised Total Authorized

\$11,513,573.14

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

Contract History and Price Reasonableness

The Amendment No. 2 price was negotiated and is consistent with industry standards.

ATTACHMENTS:

Falcon Engineering Services, Incorporated, Amendment No. 2 Vicinity Map

Jason Farin, Principal Management Analyst

12/30/2024

Aaron Gettis, Chief of Deputy Counsel

12/19/202

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AMENDMENT NO. 2 TO THE CONSULTING SERVICES AGREEMENT

FOR HAMNER AVENUE BRIDGE PROJECT

BETWEEN COUNTY OF RIVERSIDE • TRANSPORTATION DEPARTMENT

AND FALCON ENGINEERING SERVICES, INCORPORATED

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, Incorporated" that is dated December 8, 2020, Agenda Item 3.39, (hereinafter referred to as "Agreement"). The Agreement provides the terms and conditions, scope of services, schedule, budget, and salary rates for the performance of professional and technical services necessary to provide Construction Management Services.
- B. Amendment No. 1 to the Agreement was approved by the Board of Supervisors on August 29, 2023, Agenda Item 3.76.
- C. Article IV, Performance Period, of the Agreement, as amended, establishes the time period for performing the scope of services detailed in Attachment A of the Agreement. It specifies that the contract shall end on December 31, 2029, unless extended by a contract amendment.
- D. Per the construction contract specifications in Appendix M, "Habitat Mitigation and Monitoring Plan," (HMMP) the Riverside County Transportation Department will be responsible for contracting a qualified habitat restoration ecologist to oversee the installation, maintenance, and monitoring necessary to implement the provisions of the HMMP. This work will be done through a 5-year maintenance and monitoring program aimed at restoring the project's temporary impacts to pre-existing or better conditions. As such, the COUNTY will need to retain the services from CONSULTANT to assist with the construction management necessary to complete the project construction.

- E. In addition, Contractor construction delays, not under the CONSULTANT's control, have extended the construction time. The County will need to increase the contract budget in order for the CONSULTANT to provide the construction management services necessary to complete the project.
- F. The parties desire to amend the Agreement to extend the period for performance and increase the contract budget to provide for the necessary services.

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, 2029 to December 31, 2032, as follows: "The contract shall end on December 31, 2032, unless extended by contract amendment."
- Article V, Allowable Costs and Payments, Section G of the Agreement is amended to increase the total amount payable by COUNTY, from \$10,244,845.04 to \$11,513,573.14, as follows: "The total amount payable by COUNTY shall not exceed \$11,513,573.14."
- 3. The third sentence of Attachment C Article CV Fee Proposal of the Agreement, is amended to increase the total amount of the contract from \$10,244,845.04 to \$11,513,573.14, as follows: "The total amount of the contract is not to exceed \$11,513,573.14, and reimbursements are to be made at actual billing cost for the following sub-consultants with not to exceed amounts as shown:

	TOTAL	\$11,513,573.14
٠	ZT Consulting	\$204,450.41
٠	Connect & Company	\$218,727.90
٠	Converse Consulting	\$465,447.16
٠	Wood Environmental	\$343,856.59
٠	Francis Consultants	\$73,710.00
٠	Z&K Consultants	\$528,781.84
٠	Danken	\$1,008,398.34
•	Falcon Engineering Services, Inc.	\$8,670,200.90

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- 4. Appendix B of the Agreement is amended as set forth in the attached "Appendix B (Amendment No.2)" attached hereto and incorporated herein by this reference.
- 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. 2 shall become effective upon signature of this Amendment No. 2 by both parties.
- This Amendment No. 2 may be executed in any number of counterparts, each of which will be an 7. original, but all of which together will constitute one instrument. Each party to this Amendment No. 2 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. 2. The parties further agree that the electronic signatures of the parties included in this Amendment No. 2 are intended to authenticate this writing and to have the same force 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 among 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.

[Signature Page Follows]

1	IN WITNESS HEREOF, the parties hereto have caused this A	Amendment No. 2 to be duly executed this day and
2	year first written above.	
3	APPROVALS	
4	COUNTY Approvals	
5	RECOMMENDED FOR APPROVAL:	CONSULTANT Approvals
6		CONSULTANT:
7		Wael Fagih
8	Dated: 12 18 2024	Wael Fagil (Dec 11, 2024 23:00 PST) Wael Fagil (Dec 11, 2024 23:00 PST) Wael Fagil (Dec 11, 2024 23:00 PST) Dated: Dec 11, 202
9	DENNIS ACUNA	Wael Faqih PRINTED NAME
10	Director of Transportation	Senior Vice President
11		TITLE
12	APPROVED AS TO FORM:	
13	COUNTY COUNSEL	
14		
15	Dated:	
16	DANIELLE MALAND	
17	Deputy County Counsel	
18		
19	APPROVAL BY THE BOARD OF SUPERVISORS	
20		
21	V. M. 1 Dated: 1/1/2025	
22	V. MANUEL PEREZ Chairman, Riverside County Board of Supervisors	
23	Chairman, Riverside County Board of Supervisors	
24	ATTECT	
25	ATTEST:	
26	Marmy 1. Nevetin 1/1/205	
27	Mally 1. Depty Dated: 1/1/2025	
28	KIMBÉRLÝ A. RECTOR	
29	⊄lérk of the Board (SEAL)	

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						Hamner Avenue I		2000000000							
			105000000000000000000000000000000000000		Proposed B	udget for Constru	ction Management	Services	Day and the Control			SIE VERNO			
												000000000000000000000000000000000000000			
		100	Pre-Construction		97	Construction	5 5 00	100	Post Construc		500	Amendmen		(27)	Total
Construction Manager FALCON Engineering Se	ervices, Inc Prime	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Total Cost
Wael Fagih, PE	Project Manager/Resident Engineer	160	\$ 300.49 1	48.078.40	3,050	\$ 300.49 \$	916,494.50	160	\$ 300.49	\$ 48,078.40				3,370	\$ 1,012,651
Ashraf Mohammad	Project Manager/Resident Engineer	933			2,300	\$ 264.43 \$	608,189.00	1,000			488	\$ 264.43	\$ 129,041.84	3,300	
Tariq Malik, PE Ahmed Hamasha	Assistant Structures Representative Assistant Resident Engineer	160	\$ 272.60 S		1,000 4,150		272,600.00 754 179 50	100 148			544	\$ 181.73	\$ 98.861.12	1,260 ± 4,298 ±	
Dennis Parker	Assistant Resident Engineer Assistant Resident Engineer	į .				\$ 194.72 \$	754,179.50	140	\$ 194.72		544	0 10173	\$ 96,601.12	4,290	\$ 079,930
Zaid Afanan, PE	Assistant Resident Engineer				5,500		1,142,350.00	1,500			1392	\$ 207.70	\$ 289,118.40	7,000	
Asiha Malik	Assistant Office Engineer Assistant Office Engineer	200	\$ 64.91 1	12,982.00	3,000 2,000		194,730.00 129,820.00	200						3,400 ± 2,200 ±	\$ 220,694 \$ 142,802
Mahmoud Mwas lat Orozoo	Assistant Office Engineer Electrical/Signal Inspector	80	\$ 207.70 1	16.616.00	2,000		415.400.00	111			208	\$ 207.70	\$ 43,201.60	2,200	
Naim Abu-Laban, EIT	Civil/Structures Inspector		\$ 194.72 1		1,440	\$ 194.72 \$	280,396.80		\$ 194.72		2.5	* ****		1,440	\$ 280,396
Dennis Green Sami Fagih	Public Relations/Outreach PR/Outreach/Aerial Progress	40	\$ 207.70 1 \$ 194.72 1		200 360		41,540.00 70,099.20		\$ 207.70 \$ 194.72					240 S	\$ 49,848 \$ 70,096
Dion Castro	SWPPP Coordinator/Safety	24			1,220	\$ 194.72 \$	237,558.40	70			120	\$ 194.72	\$ 23,366.40	1,314	
Aohammad Khalaileh, PE	Technical Support/Scheduler		\$ 233.66 \$		400	\$ 233.66 \$	93,464.00		\$ 233.66		80	\$ 233.66	\$ 18,692.80	400 1	\$ 112,156
(urt Pegg, PE	Scheduler - Claims	30	\$ 285.58 \$		160 2.700		45,692.80	0.00				7.0	No. of Contract of	2.700	
Ahmad Faqih Mzal Biyabani	Assistant Resident Engineer Assistant Structures Representative		\$ 207.70 \$		2,700		560,790.00 408.319.00	150	\$ 207.70 \$ 177.53					2,700 5	
azan Faqih	Asssitant Sturctures Representative				2,300		453,813.00	150			1224			2,450	\$ 724,916
Rawad Hamasha	Office Engineer	1				\$121.44 \$		-0,000,07,0			1392	\$121.44			
ODC Scheduling Claims ODC	CPM Scheduling Gamma-Gamma testing & CPM Scheduling		19				61,000.00	1000		6,000.00			\$ 25,000.00	1	\$ 25,000 \$ 67,000
	SUBTOTAL	694	-	142,841.08	34,080		6.686.436.20	3 789	•	803.089.54				38,563	8,670,200
	30BTOTAL							0,100							
Subconsultants Danken - Structural Insp	secti Danken	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost			-	Hours	Total Cost
Scott Walker, PE	Structures Representative	160	\$ 244.94 \$	39,190.40	3,520	\$ 244.94 \$	862,188.80	300	\$ 244.94	73,482.00	131	\$ 244.94	\$ 32,087.14	3,980 1	
	ODC			-			1,450.00		s .						1,450
	SUBTOTAL	160		39,190.40	3,520	\$	863,638.80	300		73,482.00				3,980	1,008,398
Inspection Subconsultar	nts	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost				Hours	Total Cost
Z&K Consultants - Inspe	ection														
Zack Faqih, PE Brittany Duhn, PE	Sr. Structures/Roadway Inspector Structures/Roadway Inspector	40	\$ 238.14 1 \$ 174.64 1		316 2,350	\$ 238.14 \$ \$ 174.64 \$	75,252.24 410,404.00	-						356 5 2,350 5	\$ 84,777 \$ 410,404
Critically Count, F.C.	ODC				2,500	\$	33,600.00	100.00						2,550	\$ 33,600
	SUBTOTAL	40		9,525.60	2,666	\$	519,256.24		\$ 412.78					2,706	5 528,781.
		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost				Hours	Total Cost
Francis Consultants - La															
Charles Lamb, LSA	Landscaping Inspection ODC	80	\$ 162.00	12,960.00	250	\$ 162.00 \$	40,500.00	45	\$ 162.00	7,290.00	80	\$ 162.00	\$ 12,960.00	375	73,710
	SUBTOTAL	80	\$ 162.00	12,960.00	250	\$ 162.00 \$	40,500.00	45	\$ 162.00	7,290.00				375	73,710
		Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost			-	Hours	Total Cost
Wood - Environmental		Hours	Dilling rate	Total Coat	Hours	Dinning rease	Total Cost	nous	Dinning rease	Total Good				Hours	Total Coat
Scott Crawford	Biology Group Manager	40			150		28,486.50	10	189.91		132	\$ 189.91	\$ 25,068.12	200	
Dale Hameister Nathan Moorhatch	Biologist Senior Biologist	80 50	\$ 96.32 5 \$ 116.66 5		150 150		14,448.00 17.349.00	10	96.32 115.66	963.20 4.626.40	865	\$ 115.66	\$ 100,045.90	240 5	
Lisa Wadiey	Biologist	50			121		12,253.67	10	101.27		000	* 110.00	\$ 100,040.90	181 1	
lohn Green	Senior Biologist	80	\$ 116.63 \$		300	\$ 116.63 \$	34,989.00	10	116.63	1,166.30				390 \$	45,485
Michael Wilcox Carla Sanchez	Senior Biologist Biologist		\$ 115.64 \$ \$ 63.97 \$		110 325		12,720.40 20.790.25	15 126	115.64 63.97					175 5 530 5	\$ 20,237 \$ 33,904
Carte Sanchez Chris Nixon	GIS Analyst		\$ 107.12 \$		15		1,606.80	125	107.12					25 5	
Aaron Johnson	GIS Analyst		\$ 113.07 \$		10	\$ 113.07 \$	1,130.70		113.07					10 1	1,130
	ODC SUBTOTAL	430	\$ 1,019.59 \$	46,378.50	1,331	\$ 1,019.59 \$	8,120.00 151,894.32	230	\$ 1,019.59	20,469.75			-	1,991	8,120 343,856
	SOBIOTAL	430	1,010.00	40,370.00	1,331	1,010.00 \$	101,084.32	230	1,010.00	20,400.75				1,001	
		Hours	Pre-Construction	Total Cost	Hours	Construction	Total Cost	Hours	Post Construct	ion Total Cost				Hours	Total Total Cost
Converse Consulting - M	Asterial Testing	Hours	Billing Kate	Total Cost	Hours	Billing Rate	Total Cost	Hours	Billing Rate	Total Cost				Hours	Total Cost
Antonio Maciel, EIT	Asst. Project Manager	40	\$ 93.22 \$		50		4,661.00							90 5	
Robert Jarquin Jitahadi Smith	Laboratory Manager Laboratory Technician		\$ 74.57 \$ \$ 34.62 \$	746.70 1,384.80	20 100	\$ 74.57 \$ \$ 34.62 \$	1,491.40 3,462.00	1						30 t	\$ 2,237 \$ 4,846
manadi Smith	Laboratory Technician Technician		\$ 34.62 \$ \$ 127.39 \$		500		63,695.00				314	\$ 127.39	\$ 40,000.46	580 1	
William Kowalski			\$ 127.39 \$	10,191.20	500	\$ 127.39 \$	63,695.00		\$ 127.39		2.75%			580 \$	73,886
Serardo Portea	Lead Technician	80			50	\$ 66.58 \$	3,329.00	50	\$ 66.58 1 \$ 61.26	3 063 00			1	50 1	3,329 11,639
Gerardo Portea Penny Munns	Dispatcher		\$ 66.58 \$		46.				\$ 61.26						
Gerardo Portea Penny Munns Kathy Von Glahn		40	\$ 66.58 \$ \$ 61.26 \$	2,450.40	100		6,126.00 4.794.00	10						190 \$	
Gerardo Portea Penny Munns (athy Von Glahn Ni Peyal	Dispatcher Word Processor Project Coordinator ODC (Testing)	40 20	\$ 66.58 \$ \$ 61.26 \$ \$ 47.94 \$ \$ - \$	2,450.40 958.80	100	\$ 47.94 \$ \$ - \$	4,794.00 241,000.00	10	\$ 47.94 : \$ - !	479.40				130	6,232 241,000
Gerardo Portea Penny Munns Kathy Von Glahn Ni Peyal	Dispatcher Word Processor Project Coordinator	40	\$ 66.58 \$ \$ 61.26 \$ \$ 47.94 \$ \$ - \$	2,450.40 958.80		\$ 47.94 \$ \$ - \$	4,794.00		\$ 47.94 : \$ - !	479.40					6,232 241,000
Gerardo Portea Penny Munns (athy Von Glahn Ni Peyal	Dispatcher Word Processor Project Coordinator ODC (Testing)	40 20	\$ 60.58 \$ 61.26 \$ 47.94 \$ - \$ 5 632.97 \$	2,450.40 958.80 29,650.90	1,420	\$ 47.94 \$ \$ - \$ \$ 632.97 \$	4,794.00 241,000.00	10	\$ 47.94 \$ - 1 \$ 632.97	479.40				1,790	6,232 241,000
Serardo Portea Penny Munns Cathy Von Glahn Ili Peyal	Dispatcher Word Processor Project Coordinator ODC (Testing) SUBTOTAL	40 20 - 310	\$ 60.58 \$ 61.26 \$ \$ 47.94 \$ \$ - \$ \$ 632.97 \$	2,450.40 968.80 29,650.90 Total Cost	1,420 Hours	\$ 47.94 \$ \$ - \$ \$ 632.97 \$	4,794.00 241,000.00 392,253.40 Total Cost	10 60	\$ 47.94 : \$ - : \$ 632.97 : Billing Rate	479 40 3,542 40 Total Cost				130 1 - 3 1,790 I	6,232 5 241,000 6 465,447 Total Cost
Gerardo Portea Penny Munns Kathy Von Glahn Ili Peyal Connect & Company - Pu	Ospatcher Word Processor Prised Coordinator Option Continuator SUBTOTAL Public Outreach Public Relations/Outreach	40 20 - 310 Hours	\$ 66.58 \$ 61.26 \$ \$ 47.94 \$ \$ \$ \$ 632.97 \$ \$ Billing Rate	2,450.40 958.80 29,650.90 Total Cost	1,420 Hours	\$ 47.94 \$ \$ - \$ \$ 632.97 \$ Billing Rate \$ 162.00 \$	4,794.00 241,000.00 392,253.40 Total Cost 89,100.00	10 60 Hours	\$ 47.94 \$ - 1 \$ 632.97 Billing Rate	3,642 40 Total Cost	128	\$ 162.00	\$ 20,736.00	130 1 1,790 1 Hours	5 6,232 5 241,000 6 485,447 Total Cost
Gerardo Portea Penny Munns Lathy Von Glahn Uli Peyal Connect & Company - Pu Indrea Suarez Jossica Sanchez	Dispatcher Word Processor Project Coordinator ODC (Testing) SUBTOTAL ublic Outreach Public Relations/Outreach Community Outreach Specialist	40 20 310 Hours	\$ 06.58 \$ 01.26 \$ \$ 47.94 \$ \$. \$ 5 632.97 \$ Billing Rate \$ 162.00 \$ \$ 79.38 \$	2,450.40 958.80 29,650.90 Total Cost 20,250.00 5,556.60	1,420 Hours	\$ 47.94 \$ \$ - \$ \$ \$ 632.97 \$ \$ \$ Billing Rate \$ 162.00 \$ \$ 79.38 \$	4,794.00 241,000.00 392,253.40 Total Cost 89,100.00 31,752.00	10 60 Hours	\$ 47.94 \$ - \$ \$ \$ \$ \$ \$ \$ \$	3,542 40 Total Cost	128	\$ 162.00	\$ 20,736.00	130 1 1,790 1 Hours	6 6,232 5 241,000 6 405,447 Total Cost 6 130,086 6 37,308
Gerardo Portea Penny Munns Sathy Von Glahn Ni Peyal Connect & Company - Pt Andrea Suarez Jessica Sanchez Zhristine Feldman	Ospatcher Word Processor Prised Coordinator Option Continuator SUBTOTAL Public Outreach Public Relations/Outreach	310 Hours	\$ 66.58 \$ 61.26 \$ \$ 47.94 \$ \$ \$ \$ 632.97 \$ \$ Billing Rate	2,450.40 958.80 29,650.90 Total Cost 20,250.00 5,556.60 3,780.00	1,420 Hours	\$ 47.94 \$ \$ - \$ \$ \$ 632.97 \$ \$ Billing Rate \$ 162.00 \$ \$ 79.38 \$ \$ \$ 108.00 \$	4,794.00 241,000.00 392,253.40 Total Cost 89,100.00	10 60 Hours	\$ 47.94 \$	3,542 40 Total Cost	128	\$ 162.00	\$ 20,736.00	130 1 1,790 1 Hours	6,232 241,000 405,447. Total Cost 130,086 37,308 21,060
Jerando Portea Perry Munne Latthy Von Glahn Ili Peyal Commect & Company - Pu Indrea Suarez essico Sanchez Privistine Feldman BO	Dispatcher Word Processor Preject Coordinator ODC (Testing) SUBTOTAL utilities Date Testing) Public Testing Date Testing Test	40 20 310 Hours	\$ 60.58 \$ 61.26 \$ \$ 61.26 \$ \$ 47.94 \$ \$ \$ 5 \$ 632.97 \$ \$ 888888 \$ 108.00 \$ \$ 79.38 \$ \$ 108.00 \$ \$ 27.33 \$ \$ 27.33 \$ \$	2,450.40 958.80 29,650.90 Total Cost 20,250.00 5,556.60 3,780.00	1,420 Hours 560 400 160	\$ 47.94 \$ \$ - \$ \$ \$ 632.97 \$ \$ \$ 632.97 \$ \$ \$ 632.97 \$ \$ \$ 632.97	4,794.00 241,000.00 392,253.40 Total Cost 89,100.00 31,752.00 17,280.00 273.30 20,000.00	Hours	\$ 47.94 \$ 632.97	3,542.40 Total Cost	128	\$ 162.00	\$ 20,736.00	130 1 1,790 1 Hours	6,232 5 241,000 6 405,447 Total Cost 5 130,086 5 37,308 6 21,086 6 273 5 30,000
Connect & Company - Pt Andrea Suarez Jessica Sanchez Christine Feldman TBD	Depatcher Word Processor Project Coordinator ODC (Tedlific) SUBTOTAL ubble Outreach Pubble Relations/Outreach Community Outreach Specialst Creative Director/Designer Support	310 Hours	\$ 66.58 \$ 61.26 \$ 5 47.94 \$ \$ - 5 \$ 632.97 \$ 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	2,450.40 958.80 29,650.90 Total Cost 20,250.00 5,556.60 3,780.00	1,420 Hours 550 400 160	\$ 47.94 \$ \$ - \$ \$ \$ 632.97 \$ \$ Billing Rate \$ 162.00 \$ \$ 79.38 \$ \$ \$ 108.00 \$	4,794.00 241,000.00 392,253.40 Total Cost 89,100.00 31,752.00 17,282.00 273.30	Hours	\$ 47.94 \$	3,542.40 Total Cost	128	\$ 162.00	\$ 20,736.00	130 1 1,790 1 Hours	6,232 5 241,000 5 405,447. Total Cost 5 130,086 5 37,308 5 21,000 273 5 30,000

en e						Hamner Avenue B adget for Construc		Services						
			Pre-Construction	,		Construction			Post Construction	n		Amendment		Total
Farzad Tasbihgo	Source Inspection	25	\$ 181.44 \$	4,536.00	100 \$	181.44 \$	18,144.00	20 \$	181.44 \$	3,628.80			145	\$ 26,308.80
Dan Chang	Source Inspection		\$ 136.08 \$		- \$	136.08 \$		\$	136.08 \$	-		1		\$
Andrew Soria	Source Inspection	20	\$ 109.52 \$	2,190.40	600 \$	109.52 \$	65,712.00	30 \$	109.52 \$	3,285.60		1	650	\$ 71,188.00
Reid Gerritsen	Source Inspection		\$ 109.52 \$		600 \$	109.52 \$	65,712.00	13 \$	109.52 \$	1,423.76		1	613	\$ 67,135.76
Paul Mortsolf	Source Inspection		\$ 102.06 \$		\$	102.06 \$		S	102.06 \$			1		\$
Richard Corona	Source Inspection		\$ 104.89 \$		20 \$	104.89 \$	2,097.80	45 \$	104.89 \$	4,720.05		1	65	\$ 6,817.85
	ODC (Testing)		\$.			\$	33,000.00	. \$. \$			1		\$ 33,000.00
	SUBTOTAL	45	\$ 743.51 \$	6,726.40	1,320	743.51 \$	184,665.80	108 \$	743.51 \$	13,058.21			1,473	\$ 204,450.41
			Pre-Construction	,		Construction		T	Post Construction	,				Total
		Hours		Total Cost	Hours		Total Cost	Hours		Total Cost			Hours	Total Cost
TOTAL PROJECT CO	OST	1,989	\$	326,859.48	45,707	\$	8,997,050.06	4.532	\$	920,931,90	\$ 7,098.00	\$ 1,268,7	31.70 52,228	\$ 11,513,573.14

1) Cost Proposal is based on Average 190hs/month for the entire project duration of a 29 Months construction contract with consultant NTP on 1178/2020 - Holdsays include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving (2 days), Christmas, and a Floating Holdsay

2

- 2) Costs 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. Invoicing will be based on submitted hourly rates with Overhead and Fee (%) multipliers included
- 3) Overfilme, wealther, 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 6%
- 4) Prevailing Wage Wages for inspection subject to Calif, Labor Code Section 1772. Overtime will be paid in accordance with applicable labor laws.

Hamner Ave Bridge CM Amendment No 2

Final Audit Report 2024-12-12

Created: 2024-12-11

By: t p (tphillips@falcon-ca.com)

Status: Signed

Transaction ID: CBJCHBCAABAAo9gs0RPVj3SPLxl_kOHfwNQoigF_KQ3v

"Hamner Ave Bridge CM Amendment No 2" History

Document created by t p (tphillips@falcon-ca.com)

2024-12-11 - 11:42:09 PM GMT

Document emailed to wfaqih@falcon-ca.com for signature

2024-12-11 - 11:44:22 PM GMT

🖺 Email viewed by wfaqih@falcon-ca.com

2024-12-12 - 6:54:27 AM GMT

Signer wfaqih@falcon-ca.com entered name at signing as Wael Faqih

2024-12-12 - 7:00:11 AM GMT

Document e-signed by Wael Faqih (wfaqih@falcon-ca.com)

Signature Date: 2024-12-12 - 7:00:13 AM GMT - Time Source: server

Agreement completed.

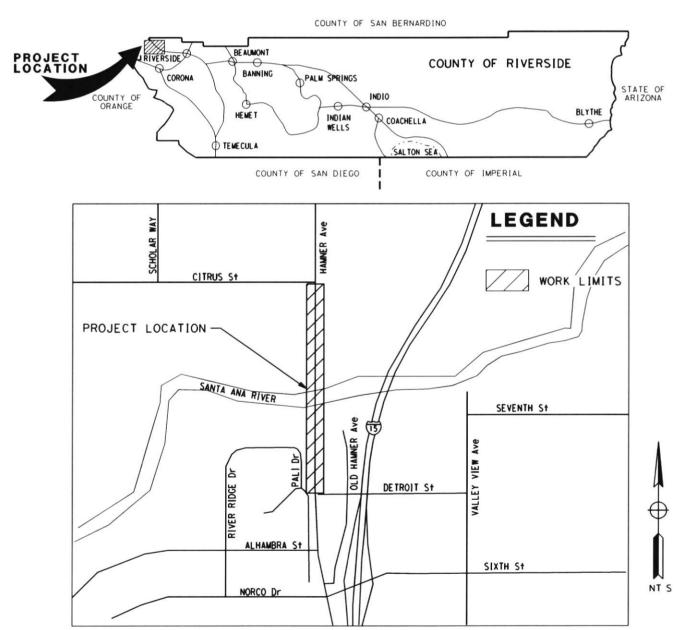
2024-12-12 - 7:00:13 AM GMT

TRANSPORTATION DEPARTMENT

REPLACEMENT OF HAMNER AVENUE BRIDGE OVER SANTA ANA RIVER

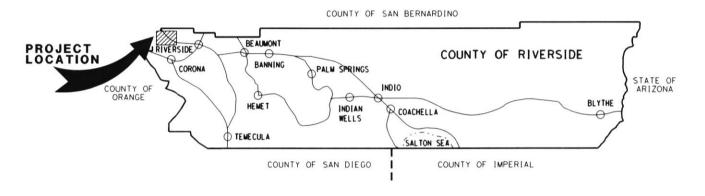
BETWEEN DETROIT STREET AND CITRUS STREET
IN THE CITY OF NORCO

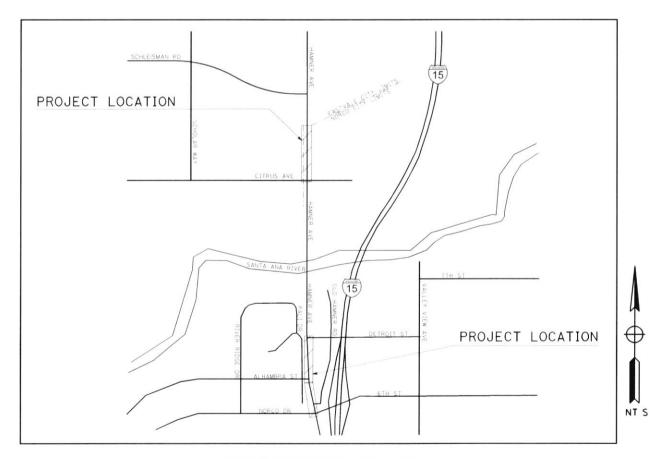
PROJECT No. B7-0754 FEDERAL AID No. BRLS 5956 (230)



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