FISCAL PROCEDURES APPROVED PAUL ANGULO, CPA, AUDITOR-CONTROLLER BY SAME STANDED

Consent

Exec. Ofc.

Jep't Recomm.:

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



FROM: Economic Development Agency

SUBJECT: Job Order Contracts - Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

- Accept the supplemental work portion for various Job Order Contracts constructed by Dalke and Sons Construction, Inc. as complete, and authorize the Clerk of the Board to record the Notice of Completion; and
- 2. Authorize the release of retained funds to the contractor in accordance with the contract terms.

BACKGROUND: On July 13, 2010, the Board of Supervisors approved the construction agreement for Job Order Contract No. 003 between Dalke and Sons Construction, Inc. and the County of Riverside.

(Continued)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL
DATA

Current F.Y. Total Cost: \$5,096 In Current Year Budget: Yes
Current F.Y. Net County Cost: \$185 Budget Adjustment: No
Annual Net County Cost: \$0 For Fiscal Year: 2010/11

DATA Current F.Y. Net County Cost: \$ 185 Budget Adjustment: No Annual Net County Cost: \$ 0 For Fiscal Year: 2010/11

COMPANION ITEM ON BOARD OF DIRECTORS AGENDA: No

SOURCE OF FUNDS: Palm Desert Finance Authority Bond Proceeds \$185;
Human Resources \$1,627; Mental Health \$570; Sheriff's Department \$2,176;

Piverside County Information Technology/PSEC \$539

Riverside County Information Technology/PSEC \$538

Requires 4/5 Vote [

C.E.O. RECOMMENDATION: APPROVE

Prev. Agn. Ref.: 3.42 of 7/13/10

District: 1, 4, 5

Agenda Number:

Economic Development Agency Job Order Contracts – Notice of Completion March 31, 2011 Page 2

BACKGROUND: (Continued)

A work order was issued pursuant to the contract for various projects listed below.

Project Number FM08510003957	<u>Job Order Contract Number</u> JOC03-FM08510003957.02	Contract Amount \$523	Retained Funds \$52
FM08110003876	JOC03-FM08110003876.01	\$819	\$82
	JOC03-FM08110003876.03	\$511	\$51
FM11113002863	JOC03-FM11113002863.00	\$16,271	\$1,627
FM05410002606	JOC03-FM05410002606.00	\$4,306	\$431
FM05410003305	JOC03-FM05410003305.00	\$1,387	\$139
FM05250003308	JOC03-FM05250003308.00	\$20,238	\$2,024
	JOC03-FM05250003308.01	\$1,520	\$152
FM05740003603	JOC03-FM05740003603.00	\$5,385	\$538

All projects have been inspected and found to comply with the contract requirements. This Board action will release the contract retention funds of \$5,096 to Dalke and Sons Construction, Inc. There were no change orders to the original work order amounts. The total approved work orders are within the overall project budget and no additional funding is required.

Sufficient funds are budgeted for FY 2010/11. All costs associated with these projects will be fully funded by Palm Desert Finance Authority Bond Proceeds, Human Resources, Mental Health, Sheriff's Department, and Riverside County Information Technology/PSEC. Thus, no additional net county cost will be incurred as a result of this agreement.

KECIA HARPER-IHEM, 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

THIS SPACE FOR RECORDERS USE ONLY

County of Riverside
(Name of Public Entity)

FORM APPROVED COUNTY COUNSEL

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: Supplemental Work Portion of Roy's Desert Resource Center (Project #FM08510003957 / JOC03-FM08510003957.02)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name of contractor: Dalke and Sons Construction, Inc.

Street or legal description of site: 19-531 McLane Street, Palm Springs, CA 92240

Dated:

	By:	
STATE OF CALIFORNIA) ss COUNTY OF RIVERSIDE)		nan, Board of Supervisors
am the <u>Chairman</u> of the governing board of the <u>foregoing notice and on whose behalf I make this verifue. I certify under penalty of perjury that the foregoing</u>	fication; I have read this no	
Executed at Riverside, California on	<u> </u>	
	, Bob Buster, Chairman	of the Board of Supervisors
ATTEST: KECIA HARPER-IHEM Clerk of the Board		

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

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County of Riverside
(Name of Public Entity)

Bob Buster, Chairman, Board of Supervisors

NOTICE OF COMPLETION

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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: Supplemental Work Portion of North Shore Beach and Yacht Club Community

Center (Project #FM08110003876 / JOC03-FM08110003876.01 / JOC03-FM08110003876.03)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

STATE OF CALIFORNIA)

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name of contractor: Dalke and Sons Construction, Inc.

Street or legal description of site: 99155 Sea View Drive, Mecca, CA 92254

Dated:

COUNTY OF RIVERSIDE)		
I am the <u>Chairman</u> of the governing board of the <u>foregoing notice</u> and on whose behalf I make this veri true. I certify under penalty of perjury that the forego	fication; I have read this ne	
Executed at Riverside, California on		
	. Bob Buster, Chairman	of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

By: ______Deputy

FORM APPROVED COUNTY COUNSEL

Y: MYS VICTOR OPPORTED DATE

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

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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: Human Resource Graphic Wall/ Elevator Area

(Project #FM11113002863 / JOC03-FM11113002863.00)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name of contractor: Dalke and Sons Construction, Inc.

Street or legal description of site: 4080 Lemon Street, Riverside, CA 92501

Dated:

Owner:	Count	y of Riverside
	(Name o	of Public Entity)
By:		
Bob Buster, Chairman, Board of Supervisors		
County of	Riverside	the public entity which evecur

I am the <u>Chairman</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.

_, Bob Buster, Chairman of the Bo	oard of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

Executed at Riverside, California on

By: ______Deputy

FORM APPROVED COUNTY COUNSEL

VICTOR Updated 08/2010DATE

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

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County of Riverside

NOTICE OF COMPLETION

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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: Mental Health Install of Industrial Vents in Restrooms (Project #FM05410002606 / JOC03-FM05410002606.00)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name of contractor: Dalke and Sons Construction, Inc.

Street or legal description of site: 3525 Presley Avenue, Riverside, CA 92507

Dated:

		(Name of Public Entity)
	Ву:	
	Bob Bu	ster, Chairman, Board of Supervisors
STATE OF CALIFORN	[A)	•
COUNTY OF RIVERSI	DE)	
foregoing notice and on when		Riverside , the public entity which executed the read this notice, know its contents, and the same is correct.
Executed at Riverside, Cal	ifornia on	
	, Bob Buster,	Chairman of the Board of Supervisors
ATTEST: KECIA HARPER	IHEM, Clerk of the Board	
Ву:	Deputy	FORM APPROVED COUNTY COU

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 - RIVERSIDE, CA 92502

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County of Riverside (Name of Public Entity)

NOTICE OF COMPLETION

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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: Mental Health Mounting of Flat Screen TV

(Project #FM05410003305 / JOC03-FM05410003305.00)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name of contractor: Dalke and Sons Construction, Inc.

Street or legal description of site: 47-825 Oasis Street, Indio, CA 92201

Dated:

	ву:	
	Bob Buster, Chairm	an, Board of Supervisors
STATE OF CALIFORNIA)	-	•
88		
COUNTY OF RIVERSIDE)		
I am the <u>Chairman</u> of the governing board of the <u>foregoing notice</u> and on whose behalf I make this veritrue. I certify under penalty of perjury that the foregoexecuted at <u>Riverside</u> , California on <u></u>	ification; I have read this no	
	, Bob Buster, Chairman	of the Board of Supervisors
ATTEST: KECIA HARPER-IHEM, Clerk of the Board		
		FORM APPROYED COUNTY COUNSEL

Deputy

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

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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: Sheriff Department Replacement of Flooring at Coachella Valley Dispatch (Project #FM05250003308 / JOC03-FM05250003308.00 / JOC03.FM05250003308.01)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Owner: County of Riverside

(Name of Public Entity)

Bob Buster, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSE

Name of contractor: Dalke and Sons Construction, Inc.

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

Street or legal description of site: 73520 Fred Waring Drive, Palm Desert, CA 92260

Dated:

Deputy

KECIA HARPER-IHEM, CLERK OF THE BOARD RIVERSIDE CO. CLERK OF THE BOARD 4080 LEMON STREET, 1ST FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

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P. O. BOX 1147 – RIVERSIDE, CA 92502

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County of Riverside (Name of Public Entity)

NOTICE OF COMPLETION

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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: Chuckwalla Radio and Microwave Facility - Grout CMU Wall (Project #FM05740003603 / JOC03-FM05740003603.00)

Date of Completion: Date Hereof

Nature of owner: County of Riverside, public entity

Interest or estate of owner: In Fee

Address of owner: Clerk of Board of Supervisors, County Administrative Center, 4080 Lemon St., Riverside, CA 92501

Name of contractor: Dalke and Sons Construction, Inc.

Street or legal description of site: 35675 Chuckwalla Valley Rd., Desert Center, CA, 92239

Dated:

	Bob Buster, Chairman, Board of Supervisors	
STATE OF CALIFORNIA)		
COUNTY OF RIVERSIDE)		
	County of Riverside, the public entity which executed the erification; I have read this notice, know its contents, and the same going is true and correct.	
	, Bob Buster, Chairman of the Board of Supervisors	
ATTEST: KECIA HARPER-IHEM, Clerk of the Board		
n	FORM APPROVED COUNTY CO	