

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

767



**FROM:** Successor Agency to the Redevelopment Agency

**SUBMITTAL DATE:**

August 16, 2012

**SUBJECT:** Romoland Beautification Phase IB Interchange Contract

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

1. Accept the work on this project as complete; and
2. Authorize the release of the remaining funds owed under the original contract with Sierra Landscape for the Romoland Beautification Phase IB project to the surety company, Great American Insurance Company.

**BACKGROUND:** (Commences on Page 2)

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	<b>Current F.Y. Total Cost:</b>	To be determined	<b>Current Year Budget:</b>	Yes
	<b>Current F.Y. Net County Cost:</b>	\$ 0	<b>Budget Adjustment:</b>	No
	<b>Annual Net County Cost:</b>	\$ 0	<b>For Fiscal Year:</b>	2012/13

**COMPANION ITEM ON BOARD AGENDA:** No

<b>SOURCE OF FUNDS:</b>	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:** APPROVE

BY:   
Jennifer L. Sargent

**County Executive Office Signature**

FORM APPROVED COUNTY COUNSEL  
DATE: 7/25/12  
BY: MARSHAL VICTOR  
Departmental Concurrence

Dep't Recomm.:  Consent  Policy  
Per Exec. Ofc.:  Consent  Policy

**Prev. Agn. Ref.:** 4.6 of 8/16/11 and 4.2 of 1/27/09

**District:** 5/5

**Agenda Number**

4.1

**BACKGROUND:**

On March 22, 2011, Sierra Landscape stopped its performance of the Romoland Beautification Phase 1B Interchange Contract. On August 16, 2011, the Board approved a Notice of Cessation for that contract putting their surety company Great American on notice that they would be responsible for the completion of the contract. Given the delay by the Surety in moving this project forward to completion, the Redevelopment Agency obtained a cost quote from the EDA/Community Services Division maintenance team to complete the work. The Surety was notified of this cost and agreed to have the EDA/Community Services Division complete the work. The remaining work has now been completed and Caltrans has accepted the work as complete. At this time there is an unknown remaining contract balance in the construction retention escrow account, which will not exceed \$39,000, that is currently owed to Great American per their Indemnity Agreement with the defaulting contractor.

Staff recommends that the Board approve these motions so that Great American can be paid these funds.