

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

834



FROM: Economic Development Agency and Transportation Department

SUBMITTAL DATE:
September 12, 2013

SUBJECT: Transportation Department, Hemet Fuel Station – Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the reduction of the contract retention for Jenal Engineering Corporation of Lemon Grove, California from 10% to 5 % per the general conditions of the contract and authorize the release of \$31,844 in retained funds to the contractor in accordance with the contract terms; and
2. Accept the Transportation Department, Hemet Fuel Station Project constructed by Jenal Engineering Corporation as complete, and authorize the Clerk of the Board to record the Notice of Completion.

BACKGROUND: (Commences on Page 2)

Patricia Romo
Patricia Romo
 Assistant Director of Transportation

Juan C. Perez, Director of Transportation and Land Management Robert Field
 Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 31,844	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2013/14

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: Gas Tax (100%)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE
Jennifer L. Sargent
 BY: Jennifer L. Sargent

County Executive Office Signature

FISCAL PROCEDURES APPROVED
 REVIEWED BY CIP PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 9/11/13
 MARSHA L. VICTOR
 CONCURRENT CONCURRENCE
 CHRISTOPHER HANS

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

Prev. Agn. Ref.: 3.22 of 1/24/12; 3.45 of 8/16/11

District: 3/3

Agenda Number:

3-31

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

BACKGROUND:

On January 24, 2012, the Board of Supervisors approved the construction agreement between Jenal Engineering Corporation and the County of Riverside for the Transportation and Land Management Agency, Hemet Fuel Station Upgrade Project in the amount of \$ 299,191. During construction \$19,247 in change orders were approved, increasing the total contract value to \$318,438.

The general conditions of the contract state that after the 50% completion point of the contract work, the county has sole discretion to reduce the retention to a minimum of 5% of the contract if the contractor has made satisfactory progress. Jenal Engineering Corporation has completed the work in a satisfactory manner; therefore the Economic Development Agency recommends the contract retention be reduced to 5% of the contract and that the Clerk of the Board record the Notice of Completion.

The project has been inspected and found to comply with all contract requirements. This Board action will release \$15,922, which is 5% of the total contract, to Jenal Engineering Corporation immediately and the remaining retention funds of \$15,922 after 35 days, for the total amount of \$31,844.

All costs associated with this project will be funded by Gas Tax, thus no net county costs will be incurred.

Attachment:

Notice of Completion

