CPA, AUDITOR-CONTROLLER FISCAL PROCEDURES APPROVED FORM APPROVED COUNTY COUNSEL

Policy Policy 4 図

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



FROM: Economic Development Agency

SUBMITTAL DATE: December 28, 2011

SUBJECT: Indio Mental Health Chiller Replacement Project Supplemental Job Order - Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

- Accept the Indio Mental Health Chiller Replacement Project Supplemental Job Order constructed by Dalke & Sons Construction, Inc., as complete, and authorize the Clerk of the Board to record the Notice of Completion; and
- 2. Authorize the release of \$1,235 in 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. 03 between Dalke & Sons Construction, Inc. and the County of Riverside.

(Continued)

Robert Field

Assistant County Executive Officer/EDA

COMPANION ITEM ON BOARD OF DIDECTORS ACTURA N					
FINANCIAL DATA	Annual Net County Cost:	\$ 0	For Fiscal Year:	****	2011/12
	Current F.Y. Net County Cost:	\$ O	Budget Adjustment:		No
	Current F.Y. Total Cost:	\$ 1,235	In Current Year Budget:		Yes

COMPANION ITEM ON BOARD OF DIRECTORS AGENDA: No

SOURCE OF FUNDS: Deferred Maintenance and Insurance **Positions To Be Deleted Per A-30** Requires 4/5 Vote

C.E.O. RECOMMENDATION:

APPROV

County Executive Office Signature

Sargent

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Buster, Stone, Benoit and Ashley

Nays:

None

Absent: Date:

Tavaglione

XC:

January 10, 2012

EDA, Auditor, Recorder

Kecia Harper-Ihem Clerk of the Board

Prev. Agn. Ref.: 3.10 of 10/25/11, 3.42 of 7/13/10, 3.28 of 4/20/10

District: 4

Agenda Ny



Economic Development Agency Indio Mental Health Chiller Replacement Project Supplemental Job Order .01 – Notice of Completion December 28, 2011 Page 2

BACKGROUND: (Continued)

Two work orders were issued pursuant to the contract for the Indio Mental Health Chiller Replacement in the amount of \$162,354. The project has been inspected and found to comply with all contract requirements. A Notice of Completion was filed to release the retention for the first job order in the amount of \$15,000 on October 25, 2011. This Board action will release the remaining contract retention funds of \$1,235 for the second job order to Dalke & Sons Construction, Inc.

All costs associated with this agreement will be fully funded by Deferred Maintenance and Insurance, thus no net county cost will be incurred as a result of this agreement.

Attachment:

Notice of Completion

PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

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

DOC 2012-0013955 01/12/2012

Customer Copy Label to which this label has not been compared the recorded document

Clerk & Recorder

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:

Indio Mental Health Chiller Replacement Project Supplemental Job Order

(FM08720003566) JOC03-FM08720003566.01

Date of Completion:

Date Hereof

01/10/12

Nature of owner:

County of Riverside, public entity

Interest or estate of owner:

In Fee

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

Name of contractor: Dalke & Sons Construction, Inc., 4585 Allstate Drive, Riverside CA 92501

Street or legal description of site:

47-919 Oasis St., Indio, CA

Dated: October 3, 2011

County of Riverside

ohn Tavaglione, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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.

Executed at Riverside, California on

1/10/12

John Tavaglione, Chairman of the Board of Supervisors

ATTÉST: KECIA F EM, Clerk of the Board

Deputy

FORM APPROVED COUNTY COUNSEL

01.10.12



LARRY W. WARD **COUNTY OF RIVERSIDE** ASSESSOR-COUNTY CLERK-RECORDER

Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

http://riverside.asrclkrec.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 OF THE SEAL for the Riverside County Board of Supervisors (embossed on document)



Karen Barton, Board Assistant, Riverside County Clerk of the Board

ACR 601P-AS4RE0 (Rev. 01/2005)

Date:

Signature:

Print Name: