

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



FORM APPROVED COUNTY COUNSEL
BY: NEAL R. KENNIS DATE 1/21/14

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA
COUNTY AUDITOR-CONTROLLER
BY: [Signature] 1/21/14

A-30
 Positions Added
 4/5 Vote
 Change Order

FROM: Economic Development Agency/Facilities Management and Transportation Department

SUBMITTAL DATE:
January 23, 2014

SUBJECT: Transportation Department Fuel Station Upgrade – Notice of Completion, District 3, [\$32,769], Gas Tax Funds

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept the Transportation Department Fuel Station Upgrade Project, located at the Hemet Road Maintenance Yard, constructed by Jenal Engineering Corporation as complete, and authorize the Clerk of the Board to record the Notice of Completion; and,
2. Authorize the release of \$32,769 in retained funds to Jenal Engineering Corporation in accordance with the contract terms.

**BACKGROUND:
Summary**

(Commences on Page 2)

Patricia Romo
Assistant Director of Transportation
Juan C. Perez
Director
Transportation and Land Management

[Signature]
Robert Field
Assistant County Executive Officer/EDA

| FINANCIAL DATA | Current Fiscal Year | Next Fiscal Year | Total Cost | Original Cost | Policy Status (per Exec. Office) |
|------------------------|---------------------|------------------|------------|---------------|---|
| COST | \$ 32,769 | \$ 0 | \$ 32,769 | \$ 0 | Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/> |
| NET COUNTY COST | \$ 0 | \$ 0 | \$ 0 | \$ 0 | |

SOURCE OF FUNDS: Gas Tax – (100%)
Budget Adjustment: No
For Fiscal Year: 2013/14

C.E.O. RECOMMENDATION:
APPROVE
BY: Rohini Dasika
County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: February 4, 2014
xc: EDA, Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: Raguel Roset
Deputy

Prev. Agn. Ref.: 3.22 of 1/24/12; 3.45 of 8/16/11 | District: 3/3 | Agenda Number:

3-5

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

Economic Development Agency/Facilities Management and Transportation Department

FORM 11: Transportation Department Fuel Station Upgrade – Notice of Completion, District 3, [\$32,769], Gas Tax Funds

DATE: January 23, 2014

Page 2 of 3

BACKGROUND:

Summary

On January 24, 2012, the Board of Supervisors approved the construction agreement between the County of Riverside and Jenal Engineering Corporation (Jenal) for the Transportation Department Fuel Station Upgrade project in the amount of \$299,191. During construction, five change orders in the combined amount of \$28,503 were approved, increasing the total contract value to \$327,694. The approved change orders amount to 9.5% of the original contract.

The project has been inspected and found to comply with all contract requirements. This Board action will release \$32,769, which is 10% of the total contract, to Jenal after completion of the contractual lien period of 35 days.

Impact on Residents and Businesses

The work associated with this project was completely contained within the Hemet Road Maintenance Yard owned by the county and operated by the Transportation Department. The site is in a mostly industrial area and is fairly isolated from neighboring operations. As such, there are no direct impacts on residents or businesses. However, there are a few indirect impacts, including:

1. A general health and environmental benefit is provided by removing underground fuel storage tanks (UST). The risks of fuel leaking into soil and groundwater are practically eliminated, greatly reducing possible contamination to groundwater tables.
2. The new aboveground fuel storage tank systems (AST) require significantly less regulatory oversight which will translate to lower operational costs for the county.
3. The new fueling equipment will be more reliable in keeping county Transportation Department vehicles available to perform their public service tasks.

Contract History and Price Reasonableness

Jenal was awarded the construction agreement via public works bidding process. Jenal was the lowest responsible, responsive bidder among the eight companies that submitted bids. The difference between Jenal's bid and the second low bidder was \$53,778 and the highest bid was \$146,130 higher than Jenal's bid. Even with change orders to Jenal's contract in the amount of \$28,503, the county still received very competitive and reasonable pricing for this project.

Additional Fiscal Information

(Commences on Page 3)

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Economic Development Agency/Facilities Management and Transportation Department

FORM 11: Transportation Department Fuel Station Upgrade – Notice of Completion, District 3, [\$32,769], Gas Tax Funds

DATE: January 23, 2014

Page 3 of 3

Additional Fiscal Information

| DESCRIPTION | AMOUNT | PERCENT | 10% RETENTION |
|--------------------|------------------|-------------|-----------------|
| Original Contract | 299,191 | 0 | 29,919 |
| Change Order No. 1 | (3,500) | (1.20) | (350) |
| Change Order No. 2 | 14,330 | 4.80 | 1,433 |
| Change Order No. 3 | 6,708 | 2.20 | 670 |
| Change Order No. 4 | 1,709 | .57 | 171 |
| Change Order No. 5 | 9,256 | 3.10 | 926 |
| Totals | \$327,694 | 9.5% | \$32,769 |

- Change Order (CO) No. 1 deducted bid alternates 1 & 2 as it appeared those services would not be required to complete the job.
- CO No. 2 included deducted costs for reducing the diameter of the canopy columns to improve maintenance without compromising structural integrity. It also covered additional concrete work, associated with the final extent of the asphalt demolition as well as additionally required regulatory signage. Finally, it included modifications to the fuel dispensers; tank fill and tank vent systems.
- CO No. 3 covered additional permit fees, a 24/7 security light fixture in the canopy, additional asphalt required after final extent of the tank removal excavation was determined, a second containment basin drain valve for better drainage and soil sampling associated with additionally excavated soils required by County Department of Environmental Health (DEH).
- CO No. 4 provided pumping and disposal of residual fuel and fuel/water mixture required by DEH to be removed prior to pulling the tanks out of the ground.
- CO No. 5 added the costs for excavation, removal and disposal of extra soils as directed by DEH to mitigate as much contaminated soil as possible while the tank pit was open.

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

Attachment:

Notice of Completion with Jenal Engineering Corporation

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, 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

COPY

DOC # 2014-0050157
02/05/2014

Customer Copy Label
The paper to which this label is
affixed has not been compared
with the filed/recorded document

Larry W Ward
County of Riverside
Assessor, County Clerk & Recorder

NOTICE OF COMPLETION

(California Civil Code §§ 8180-8190, 8100-8118)

To be recorded with County Recorder within 15 days after completion.

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: Transportation Department Fuel Station Upgrade (FM083313000122)

Date of Completion: Date Hereof 2/4/14

Nature of owner: Public Entity

Interest or estate of owner: In Fee

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

Name/address of direct contractor: Jenal Engineering Corporation
PO Box 459, Lemon Grove, CA, 91946

Street or legal description of site: TLMA Road Maintenance Yard, 95 N. Juanita Ave., Hemet, CA 92543

Dated: February 4, 2014

Owner: County of Riverside
(Name of Public Entity)

By: Jeff Stone
Jeff Stone, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY: NEAL R. KIPNIS DATE: 2/3/14

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, 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.

ATTEST: Kecia Harper-Ihem, Clerk

By: Raquee Foster
Deputy

Executed at Riverside, California on 2/4/14

Jeff Stone
Jeff Stone, Chairman, Board of Supervisors



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

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

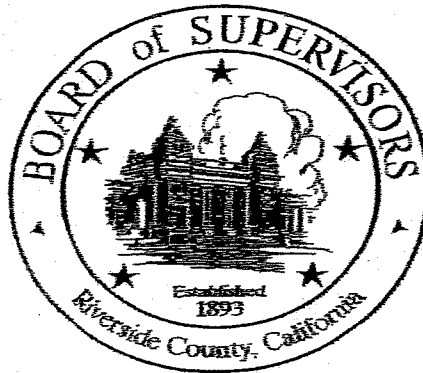
<http://riverside.asrc-rec.com>

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)



Date: 2/4/14

Signature: *Raquel Rosete*

Print Name: Raquel Rosete, Board Assistant, Riverside County Clerk of the Board

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, 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 # 2014-0050157

02/05/2014 01:52P Fee:NC

Page 1 of 2

Recorded in Official Records
County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



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| N/A | | | | | | T: | CTY | UNI | 5/3 |

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Dated: February 4, 2014

Owner: County of Riverside
(Name of Public Entity)

By: Jeff Stone
Jeff Stone, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY: NEAL R. KIPNIS
DATE: 2/13/14

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, 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.

ATTEST: Kecia Harper-Ihem, Clerk Executed at Riverside, California on 2/4/14

By: Raguel Roset
Deputy

Jeff Stone
Jeff Stone, Chairman, Board of Supervisors

2014-2-121269



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

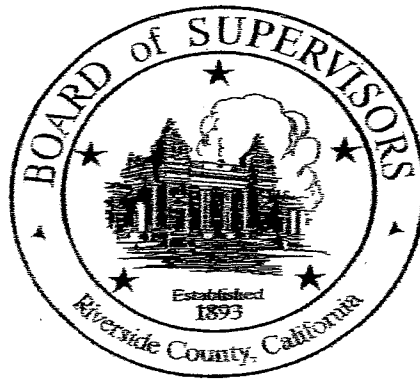
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(951) 486-7000
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(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date:

_____ 2/4/14 _____

Signature:

_____ Raquel Rosete _____

Print Name:

_____ Raquel Rosete, Board Assistant, Riverside County Clerk of the Board _____

