

**TOWN OF  
APPLE VALLEY, CALIFORNIA**

**AGENDA MATTER**

**Subject Item:**

**ACCEPTANCE OF WORK, NOTICE OF COMPLETION, AND PARTIAL RELEASE OF RETENTION FOR THE TOWN OF APPLE VALLEY MUNICIPAL ANIMAL SHELTER PROJECT**

**Summary Statement:**

On December 9, 2008, the Town of Apple Valley awarded contracts to 34 separate prime contractors for construction of the Town of Apple Valley Municipal Animal Shelter facility.

The attached list of 15 prime contractors has completed their work, and said work has been accepted by the Town inspection staff. The remaining prime contractors have work yet to be completed and inspected by Town staff. Those items of work will be brought to council at a later date, upon completion.

**Recommended Action:**

1. Accept the work of the attached 15 prime contractors for work performed at the Municipal Animal Shelter and release a total combined retention in the amount of \$309,506.79. (Town is holding funds in the amount of \$245,611.27 and there are additional escrow held funds in the amount of \$63,895.52).
2. Direct the Town Clerk to file a Notice of Completion for said contract work, notify surety, exonerate bonds, and notify the appropriate escrow account holders to release withheld retention funds, (providing that no claims are filed against the contractor or Town prior to Council action).
3. Direct the Finance Director to release retained funds 30 days after the filing of the Notice of Completion, and/or notify prime contractors escrow account holders to release withheld retention funds, (providing no claims are filed against the contractor or Town prior to Council action).

**Proposed by:** Municipal Operations & Contract Services      Item Number \_\_\_\_\_

**T. M. Approval:** \_\_\_\_\_ Budgeted Item  Yes     No     N/A

**APPROVED RETENTION RELEASE**

J.E. Miller.....	\$2,084.75
Carniello Enterprises.....	\$17,248.45
Cooley Construction.....	\$28,170.23
Econo Fence.....	\$10,264.70
NuWay Inc. ....	\$62,348.00
Waterproof Experts.....	\$6,364.00
Sierra Insulation.....	\$4,710.00
Best Contracting.....	\$10,607.20
Montgomery Hardware...	\$10,282.55
Victorville Glass.....	\$19,939.26
Harwood Construction.....	\$6,100.00
Sierra Lathing.....	\$14,078.20
Sierra Lathing.....	\$23,494.00
Golden State Flooring.....	\$5,225.00
Saddleback Const.....	\$1,379.00
Baron Svcs. ....	\$869.50
SOCAL Sign.....	\$1,546.15
A-1 Fire Protection.....	\$20,900.00
 Total due from Town .....	 \$245,611.27

**APPROVED ESCROW RETENTION RELEASE**

ASR Construction.....	\$9,749.38
Pro- Craft Plumbing.....	\$54,146.14
 Total released from escrow	 \$63,895.52
 Total retention released.....	 \$309,506.79