

**TOWN OF
APPLE VALLEY, CALIFORNIA**

AGENDA MATTER

Subject Item:

ACCEPTANCE OF WORK, NOTICE OF COMPLETION AND RELEASE OF RETENTION FOR THE TOWN OF APPLE VALLEY TOWN HALL AND POLICE DEPARTMENT REMODEL

Summary Statement:

On September 28, 2010, the Town Council awarded contracts to sixteen (16) separate prime contractors for construction of the remodel to Town Hall and the Police Department buildings. The attached list (Exhibit A) of sixteen (16) prime contractors have completed their work and, the work has been accepted by the Town.

Recommended Action:

1. Accept the work of the attached sixteen (16) prime contractors for the work performed at Town Hall and Police Department buildings and release the total retention in the amount of \$30,024.59.
2. Direct the Town Clerk to file a Notice of Completion for their contract work, notify surety, exonerate bonds and notify prime contractors escrow account holders to release withheld retention funds provided no claims are filed against the contractor or Town
3. Direct the Finance Director to release retained funds 30 days after the filing of the Notice of Completion, or notify prime contractors escrow account holders to release the withheld retention funds, provided no claims are filed against the contractor or Town.

Proposed by: Lori Lamson, Asst. Director of Com. Develop. Item Number _____

T. M. Approval: _____ Budgeted Item Yes No N/A

Exhibit A

Final Retention to Contractors for Town Hall Remodel		
Prime Billings	Trade	Retention Amount
Dunagan Construction	Selective Building Demolition	\$866.69
Dunagan Construction	Rough Carpentry	\$473.20
Warren Construction	Finish Carpentry	\$904.50
Dunagan Construction	Insulation	\$109.40
Dunagan Construction	Doors, Frames & Hardware	\$985.64
Victorville Glass	Alum. Framed Window & Wall System	\$1,793.08
Caston Plastering	Drywall Gypsum Board	\$2,600.00
Southcoast Acoustical	Acoustical Ceiling Systems	\$2,106.33
Golden State Flooring	Floor Covering & Ceramic Tile	\$4,798.50
Sav-Mor Blinds	Window Treatments	\$303.00
Painting & Décor Ltd.	Painting	\$2,300.00
Inland Building	Signage	\$320.00
JPI Development	Fire Protection	\$1,000.00
Empyrean Plumbing	Plumbing	\$863.68
Comfort Conditioning	HVAC	\$3,164.00
Construction Electric	Electrical, Data & Fire Alarm	\$5,866.18
	Total	\$28,454.20
Final Retention to Contractors for Police Department Building Remodel		
Prime Billings	Trade	Retention Amount
Dunagan Construction	Selective Building Demolition	\$261.70
Dunagan Construction	Rough Carpentry	\$341.20
Warren Construction	Finish Carpentry	\$664.50
Dunagan Construction	Insulation	\$89.10
Dunagan Construction	Doors, Frames & Hardware	\$97.80
Victorville Glass	Alum. Framed Window & Wall System	\$3,080.40
Caston Plastering	Drywall Gypsum Board	\$2,085.70
Southcoast Acoustical	Acoustical Ceiling Systems	\$673.58
Golden State Flooring	Floor Covering & Ceramic Tile	\$545.00
Sav-Mor Blinds	Window Treatments	\$265.48
Painting & Décor Ltd.	Painting	\$1,072.24
Inland Building	Signage	\$190.00
JPI Development	Fire Protection	\$600.00
Empyrean Plumbing	Plumbing	\$0
Comfort Conditioning	HVAC	\$1,977.50
Construction Electric	Electrical, Data & Fire Alarm	\$3,376.19
	Total	\$15,570.39