



**SAN BENITO COUNTY
AGENDA ITEM
TRANSMITTAL FORM**

Dom Zanger
District No. 1
Vice-Chair

Kollin Kosmicki
District No. 2
Chair

Mindy Sotelo
District No. 3

Angela Curro
District No. 4

Ignacio Velazquez
District No. 5

Item Number: 1.16

MEETING DATE: 04/08/2025

DEPARTMENT: RESOURCE MANAGEMENT AGENCY

AGENDA ITEM PREPARER: Steve Loupe

DEPT HEAD/DIRECTOR: Steve Loupe

SUBJECT:

RESOURCE MANAGEMENT AGENCY – S. LOUPE, PUBLIC WORKS ADMINISTRATOR

Authorize payment of invoices from Precision Grade Inc., for the release of the amount of retainage withheld, in the amount of \$37,948.20, for the PWB-1910 Cienega Road – Roadway Embankment Reconstruction – ER-32LO (426) & ER-32LO (427) that was completed in the previous fiscal year, but the retainage withheld was not budgeted for the current Fiscal Year.
SBC FILE NUMBER 105.3

AGENDA SECTION:

CONSENT AGENDA

BACKGROUND/SUMMARY:

On November 19, 2019, the Board of Supervisors adopted the plans and specifications for the PWB-1910 Cienega Road – Roadway Embankment Reconstruction – ER-32LO (426) & ER-32LO (427); found the projects are categorically exempt under CEQA Guidelines Sections 15301 and 15302; and authorized the advertisement for bids. This project is funded under the Federal Highway Administration (FHWA) Emergency Relief Permanent Restoration to reconstruct roadway embankment damaged from the 2017 winter storms. As those funds were not sufficient to complete the project, the project is funded with Measure G Funds as well. This project includes the reconstruction of the roadway embankment and the replacement of the pavement on Cienega Road at PM 13.92 and PM 14.08. On January 14, 2020, the contract had been awarded to Precision Grade Inc. in the amount of \$125,190.00. During pre-construction meeting, it was determined that due to additional slides that happened between completion of the original design and start of construction, there are more improvements that need to be done than

what was shown on the original contract plans, hence the project plans needed to be revised. Following approval of the revised plans, it was determined that the new cost to re-construct both slide areas are \$319,369.00 and \$351,966.00 respectively for a total of \$671,335.00. Meanwhile, there is a risk that additional slides could occur. On September 27, 2022, the Board of Supervisors approved and authorized a contract change order in the amount of \$546,145.00 for the Emergency Repair of Cienega Slides, PWB-1910 Cienega Road – Roadway Embankment Reconstruction – ER-32LO (426) & ER-32LO (427) and authorized the Interim RMA Director to sign the change order documents. The construction contract work by Precision Grade Inc. was satisfactorily completed and the Notice of Completion was approved by the Board on February 6, 2024. Final Invoices have been paid to Precision Grade Inc. with amounts of retainage withheld from each invoice as a standard contract practice. Precision Grade Inc. is now requesting release of Retainage withheld for the project in the amount of \$37,948.20. The Accounting/Auditor's Office is not authorizing payment of the retainage withheld money because the project is not budgeted for this Fiscal Year. The reason it is not budgeted for this fiscal year was because the project had been completed in the previous fiscal year, and the request for release of the retainage withheld money was not expected to go beyond the fiscal year where the project was budgeted.

RESOLUTION OR ORDINANCE NEEDED FOR THIS ITEM:

No

CONTRACT NEEDED FOR THIS ITEM:

No

RFP AND BID HISTORY:

Original contract and project's change orders attached.

LAST CONTRACT AMOUNT OR N/A:

Original contract and project's change orders attached.

CONTRACT HISTORY (Describe all amendments and previous contracts):

Original contract and project's change orders attached.

STRATEGIC PLAN GOALS: 1. Operational Development & Excellence

No

STRATEGIC PLAN GOALS: 2. Planning And Sustainable Growth

Yes

STRATEGIC PLAN GOALS: 3. Technology

Yes

STRATEGIC PLAN GOALS: 4. Community Engagement

No

STRATEGIC PLAN GOALS: 5. Health & Safe Community

No

BUDGETED:

N/A

BUDGET ADJUSTMENT NEEDED:

N/A

SOURCE OF FUNDING:

Non-general Fund

UNFUNDED MANDATE:

N/A

SBC BUDGET LINE ITEM NUMBER:

210.70.2020.1211.650.201

CURRENT FY COST:

\$37,948.20

STAFF RECOMMENDATION:

Authorize payment of invoices from Precision Grade Inc., for the release of the amount of retainage withheld, in the amount of \$37,948.20, for the PWB-1910 Cienega Road – Roadway Embankment Reconstruction – ER-32LO (426) & ER-32LO (427) that was completed in the previous fiscal year, but the retainage withheld was not budgeted for the current Fiscal Year.

ATTACHMENTS:

[Precision Grade - Invoice #220](#)

[Precision Grade - Invoice #221](#)

[Precision Grade - Invoice #250](#)

[Contract \(Original\)-COSB-Precision Grade Inc. PWB-1910](#)

[CCO No. 1 - PWB-1910 Cienega Road - ER-32LO\(426\) & ER-32LO\(427\)](#)

[CCO No. 2 to 7 - PWB-1910 Cienega Road - ER-32LO\(426\) & ER-32LO\(427\)](#)