

332A

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



FROM: TLMA – Transportation Dept.

SUBMITTAL DATE:
April 3, 2006

SUBJECT: Notice of Completion – Application of Slurry Seal and Cape Seal to Roadways, Various Locations, Western Riverside County

RECOMMENDED MOTION: That the Board execute and file the attached "Notice of Completion"

BACKGROUND: By Minute Order 3.98 of August 23, 2005, the Board entered into an agreement with American Asphalt South, Inc. for the slurry seal and cape seal projects in various areas of Riverside County. The authorized amount of the contract was \$1,840,169.58. The total amended contract amount (including Change Orders and quantity adjustments) is \$1,829,008.20, which is 0.6% less than the originally authorized amount.

Departmental Concurrence

This work was completed in conformance with the plans and specifications on December 21, 2005. The work was inspected by the Construction Engineering Section of the Transportation Department. Work Order Numbers X-0506 and X-0601.

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HS:js
Attachments: Notice of Completion

George A. Johnson
Director of Transportation

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 1,829,008.20	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0.00	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0.00	For Fiscal Year:	2005/2006

SOURCE OF FUNDS: Gas Tax	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

County Executive Office Signature

Consent
 Policy

 Dept't Recomm.:
 Per Exec. Ofc.:

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD
Prev. Agn. Ref: 8/23/05 (3-98) District: 1, 2, 5 Agenda Number:

3.26

Budget

Original Contract Amount			\$1,840,169.58
Tot. Chg Orders Authorized -	0	0.0%	\$0.00
Est. Pending Change Orders		0.0%	\$0.00
Amended Contract Amount			\$1,840,169.58
* Quantity Adjustments		-0.6%	(\$11,161.38)
+ CCO FA Adjustments		0.0%	\$0.00
Total Amended Contract Amount		99.4%	\$1,829,008.20

Expenditures

Total Progress Payments -	3		\$1,829,008.20
Estimated Pending Payments			\$0.00
Total Expenditures			\$1,829,008.20

(Over)\Under Contract Amount \$0.00

+ Change Orders using the Force Account method of payment issued prior to the work being completed generally do not use the total authorized amount.

* CAL-Trans Standard Specifications 4-1.03B. Increases or decreases in the quantity of a contract item of work will be determined by comparing the total pay quantity of such item of work with the Engineer's Estimate therefor. If the total pay quantity of any item of work required under the contract varies from the Engineers Estimate therefor by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, therefor, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."