

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

602



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**  
March 29, 2012

**SUBJECT:** Notice of Completion - Slurry Seal and Cape Seal Projects at various locations,  
FY 2009/2010

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

**BACKGROUND:** By Minute Order 3.96 of July 14, 2009, the Board entered into a contract with Valley Slurry Seal Company of West Sacramento, California, for slurry seal and cape seal street improvements at various locations within the unincorporated County, the City of Wildomar and the City of Menifee.

The originally authorized amount of the contract was \$4,688,324. The total amended contract is \$3,936,249 which is 16% less than the originally authorized amount.

  
\_\_\_\_\_  
Juan C. Perez  
Director of Transportation

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$3,936,249	In Current Year Budget:	Yes				
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No				
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/2012				
<b>SOURCE OF FUNDS:</b> Proposition 42 [Sales Tax on Gasoline] (76.0%), City of Wildomar (9.7%), and City of Menifee (14.3%) There are no general funds used in this project				<table border="1"> <tr> <td><b>Positions To Be Deleted Per A-30</b></td> <td><input type="checkbox"/></td> </tr> <tr> <td><b>Requires 4/5 Vote</b></td> <td><input type="checkbox"/></td> </tr> </table>	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>
<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>							
<b>Requires 4/5 Vote</b>	<input type="checkbox"/>							

**C.E.O. RECOMMENDATION:**

APPROVE

BY:   
Tina Grande

County Executive Office Signature

Policy  
 Policy

Consent  
 Consent

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

Prev. Agn. Ref. 7/14/09, Item 3.96 | District: All | Agenda Number:

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

3.25

The Honorable Board of Supervisors

RE: Notice of Completion - Slurry Seal and Cape Seal Projects at various locations, FY 2009/2010

March 29, 2012

Page 2 of 2

The FY 2009/2010 slurry project was specified as a two year project to provide sufficient time to apply the specified product during the summer months. During the slurry application in the second year of this contract, County staff identified that the specified slurry material was not performing as anticipated and ordered the contractor to not continue slurry placement on the remaining streets in the contract. An evaluation of the contractor's material and application methods resulted in the contractor having to re-apply material at certain locations at his cost. Since the slurry product has temperature restrictions at the time application the contractor's remedial work was extended to the following year and placed during the summer of 2011. The original contract included 712 streets to receive slurry treatment; a total of 89 streets were removed from the contract resulting in an overall reduced contract amount, and some streets were also substituted that were better candidates for this type of slurry application at the time that the work was done.

This work was completed at the direction of the Department on November 11, 2011, and was inspected by the Construction Engineering Section of the Transportation Department. Work Order X0901.

**Budget**

Original Contract Amount		\$4,688,323.50
Tot. Chg Orders Authorized -	0.1%	\$3,921.81
Est. Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$4,692,245.31
* Quantity Adjustments	-16.1%	(\$755,995.98)
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	84.0%	<u>\$3,936,249.33</u>

**Expenditures**

Total Progress Payments -	\$3,917,043.18
Estimated Pending Payments	<u>\$19,206.15</u>
Total Expenditures	<u>\$3,936,249.33</u>

**(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. If the total pay quantity of any item of work required under the contract varies from the Engineers Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at contract unit price, unless eligible for adjustment pursuant to Section 4-1.03C, "Changes in Character of Work."

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

**KECIA HARPER-IHEM, CLERK OF THE BOARD  
RIVERSIDE CO. CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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**

THIS SPACE FOR RECORDERS USE ONLY

**NOTICE OF COMPLETION**

To be recorded with County Recorder  
within 10 days after completion.  
No recording fee.

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:** Slurry Seal and Cape Seal

**Date of Completion:** Date of this notice

**Nature of owner:** County of Riverside, public entity

**Interest or estate of owner:** Public Roadway

**Address of owner:** 4080 Lemon Street, 8th Floor, Riverside, CA 92501

**Name of contractor:** Valley Slurry Seal Company

**Street or legal description of site:** Various Locations in the City of Wildomar and City of Menifee

Dated: \_\_\_\_\_

Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Chairman, Board of Supervisors

STATE OF CALIFORNIA )

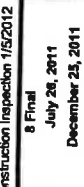
ss

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.

Executed at Riverside, California on \_\_\_\_\_ (Date)

\_\_\_\_\_, Chairman of the Board of Supervisors



Valley Slurry Seal Co.  
 P. O. Box 981330  
 West Sacramento, CA 95798

Contractor:  
 Address:  
 City, State, Zip:

Estimate No. 8 Final  
 From: July 26, 2011  
 To: December 25, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date	Amount	% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount			
<b>PROJECT TOTAL</b>																
					4,688,323.50		3,921.81	4,692,245.31	19,206.15					3,936,249.33		

Made by: Trai Nguyen  
 Checked by: [Signature]  
 OK Const. Supv. [Signature]

Working Days:  
 Days Added: 100  
 Subtotal: 0  
 Days Used: 134  
 % Time Elapsed: 134%

Start Date: 7-27-09  
 End Date: 11-17-09  
 % Complete: 84%  
 Original Contract: \$4,688,323.50  
 Amended Contract: \$4,692,245.31

TOTAL VALUE OF WORK TO DATE: \$3,936,249.33  
 LESS RETENTION: 5% 196,812.46  
 TOTAL DUE TO DATE: \$3,739,436.87  
 LESS PREVIOUSLY INVOICED: 3,525,338.87  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$214,097.99

This Estimate Approved \_\_\_\_\_ Date: \_\_\_\_\_ for: \_\_\_\_\_  
 Juan C. Perez, Director of Transportation

Received by Accounts Payable: \_\_\_\_\_  
 By: \_\_\_\_\_

Quantities on This Estimate Approved [Signature] Date: 2/14/12  
 Valley Slurry Seal Co.

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31905  
 Account 827980  
 Project ZK0901E  
 Activity ID Z3500  
 Resource Type CNT  
 Signature [Signature]  
 Date 2/23/12

PROGRESS ESTIMATE RECORD - COUNTY OF RIVERSIDE

PROJECT: Slurry Seal and Cape Seal Projects  
 County Project No.: X0901  
 Contract No.: 09-06-015

Contractor: Valley Slurry Seal Co.  
 Address: P.O. Box 881330  
 City, State, Zip: West Sacramento, CA 95798

Estimate No. 8 Final  
 From: July 28, 2011  
 To: December 25, 2011



Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized Quantity	Change Authorized Amount	Total Authorized Quantity	Total Authorized Amount	This Estimate Quantity	This Estimate Amount	Previous Quantity	Previous Amount	Total Estimate To Date Quantity	Total Estimate To Date Amount	% Auth.
1	Chip Seal Coat	SOYD	221,000	1.81	400,010.00			221,000.00	400,010.00			191,380.67	191,380.67	346,399.01	87%	
2	Slurry Seal [Type 1]	SOYD	221,000	1.10	243,100.00			221,000.00	243,100.00			195,020.67	195,020.67	214,522.74	88%	
3	Slurry Seal [Type 2]	SOYD	543,000	1.08	586,440.00			543,000.00	586,440.00			508,786.11	508,786.11	549,489.00	94%	
4	Rubberized Slurry Seal (Type II)	SOYD	1,215,000	1.76	2,162,700.00			1,215,000.00	2,162,700.00	3,193.37	5,684.20	905,898.85	909,083.22	1,618,168.13	75%	
5	Route and Seal Random Cracks [Preparation of Slurry]	SOYD	1,979,000	0.096	189,984.00			1,979,000.00	189,984.00			1,821,464.78	1,821,464.78	174,860.62	92%	
6	Thermoplastic Crosswalk and Pavement Marking	SQFT	8,450	2.93	24,758.50			8,450.00	24,758.50	4,615.00	13,521.95	5,947.00	10,562.00	30,946.66	125%	
7	Chip Seal Coat	SOYD	21,000	1.81	38,010.00			21,000.00	38,010.00			18,898.89	18,898.89	34,206.99	90%	
8	Slurry Seal [Type 1]	SOYD	21,000	0.887	18,627.00			21,000.00	18,627.00			18,898.89	18,898.89	16,763.32	90%	
9	Slurry Seal [Type 2]	SOYD	252,000	0.923	232,596.00			252,000.00	232,596.00			253,229.04	253,229.04	233,730.40	100%	
10	Rubberized Slurry Seal (Type II)	SOYD	77,000	1.445	111,265.00			77,000.00	111,265.00			76,670.86	76,670.86	110,789.39	100%	
11	Route and Seal Random Cracks [Preparation of Slurry]	SOYD	350,000	0.042	14,700.00			350,000.00	14,700.00			324,326.33	324,326.33	13,621.71	93%	
12	Thermoplastic Crosswalk and Pavement Marking	SQFT	7,300	2.930	21,389.00			7,300.00	21,389.00			4,701.00	4,701.00	13,773.93	64%	
13	Chip Seal Coat	SOYD	27,000	1.810	48,870.00			27,000.00	48,870.00			7,967.11	7,967.11	14,420.47	30%	
14	Slurry Seal [Type 1]	SOYD	27,000	0.927	25,029.00			27,000.00	25,029.00			7,967.11	7,967.11	7,385.51	30%	
15	Slurry Seal [Type 2]	SOYD	515,000	0.923	475,345.00			515,000.00	475,345.00			507,971.82	507,971.82	468,857.99	99%	
16	Route and Seal Random Cracks [Preparation of Slurry]	SOYD	542,000	0.135	73,170.00			542,000.00	73,170.00			508,516.78	508,516.78	69,649.77	94%	
17	Thermoplastic Crosswalk and Pavement Marking	SQFT	7,250	3.080	22,330.00			7,250.00	22,330.00			5,111.00	5,111.00	15,741.88	70%	
CC01	Temporary Paint for Thermoplastic Markings	FA	0	1.000	0.00			3,921.81	3,921.81			3,921.81	3,921.81	3,921.81	100%	

Slurry Seal and Cape Seal Projects FY 09/10  
Contract CCO History

Contract No. 09-06-015  
 Work Order No. X0901  
 Contract Amount \$4,688,323.50

Single Maximum CCO \$69,383.24  
 Maximum CCO's \$468,832.35  
 Tip Budget Tip Comments:  
 No Change

=====

CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$3,921.81	Trans. Director	\$3,921.81	0.08%	0.08%	Extra/Unavoidable

\$3,921.81

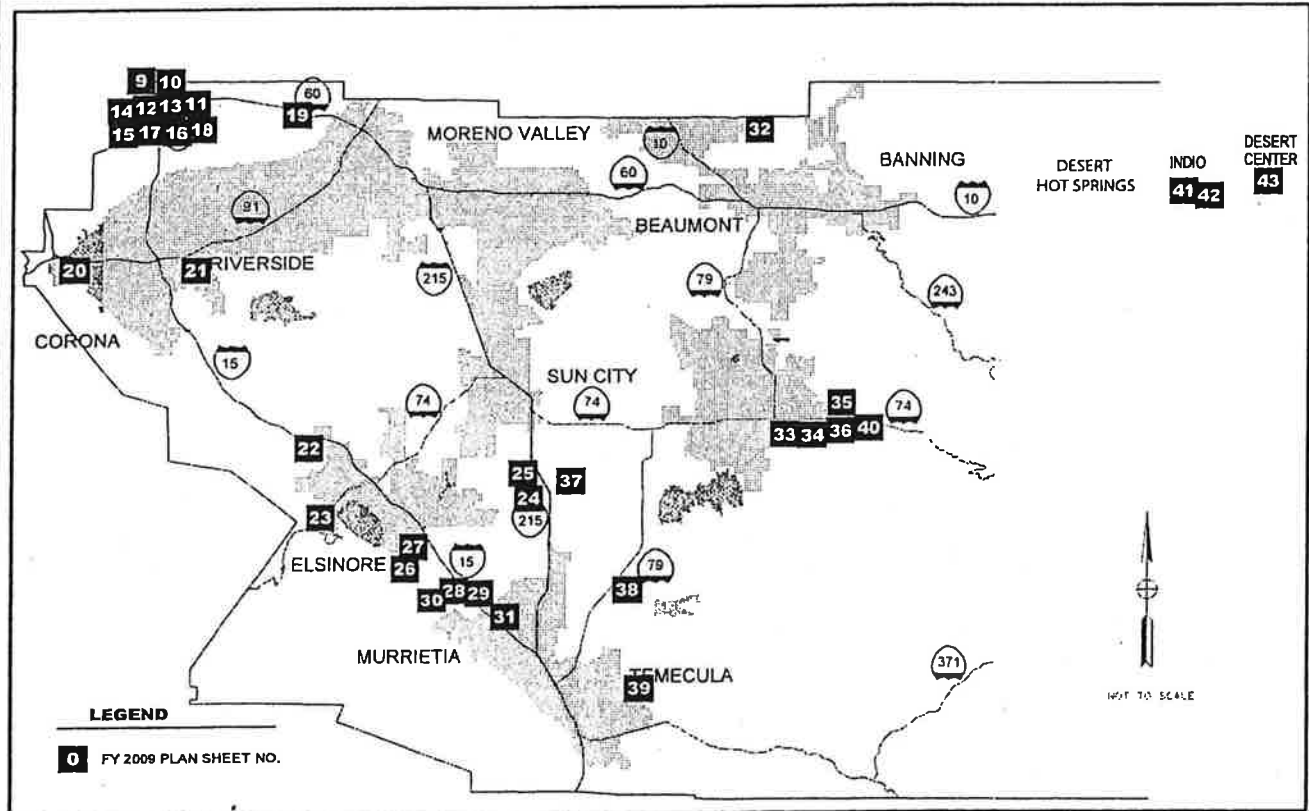
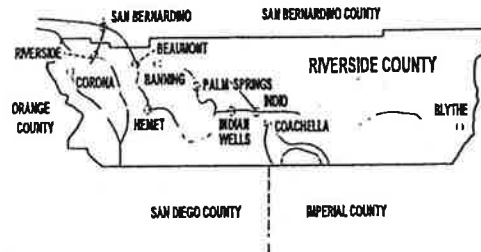
0.08%

New Authorized Contract Total	\$4,692,245.31
Total CCO Dollars To Date	\$3,921.81
Total % Increased by CCO's	0.08%

# COUNTY OF RIVERSIDE SLURRY SEAL AND CAPE SEAL PROJECTS

AT VARIOUS LOCATIONS

FOR FISCAL YEAR 2009



**VICINITY MAP**