

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

314A



**FROM:** TLMA - Transportation Department

**SUBMITTAL DATE:**

April 18, 2013

**SUBJECT:** Notice of Completion - FY 2011/2012 Slurry Seal Project at various locations in the 1st and 3rd Districts

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

**BACKGROUND:** By Minute Order 3.71 of July 31, 2012, the Board of Supervisors entered into a contract with American Asphalt South, Inc. of Fontana, CA for the slurry seal project for Districts 1 and 3 for fiscal year 2011 and 2012 for various roads in Riverside County.

The originally authorized amount of the contract was \$2,038,506. The total amended contract is \$2,166,098, which is 6.3% more than the originally authorized amount.

Juan C. Perez  
Director of Transportation and Land Management

dj  
(Continued On Attached Page)

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$2,166,098	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/2013

<b>SOURCE OF FUNDS:</b> ABX8 9 (Gas Tax Mar 2010) (100%)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
There were no General Funds used in this project	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

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

APPROVE

BY   
Tina Grande

County Executive Office Signature

RECEIVED RIVERSIDE COUNTY  
MAY 15 2013

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

Prev. Agn. Ref. 7/31/12, Item 3.71 | District: 1/1, 3/3 | Agenda Number:

3-22

The Honorable Board of Supervisors

RE: Notice of Completion - FY 2011/2012 Slurry Seal Project at various locations in the 1st and 3rd Districts

April 18, 2013

Page 2 of 2

The reason for the quantity increase in Type 1 and 2 slurry seal on the project was due to existing pavement conditions on the selected roadways. Many of the streets on this project had severe surface cracking, which increased the amount of slurry product required to provide adequate coverage for the desired end result.

This work was completed at the direction of the Department on December 14, 2012, and was inspected by the Construction Engineering Section of the Transportation Department, Work Orders C2-0006 & C2-0008.

**Budget**

Original Contract Amount		\$2,038,506.50
Total Change Orders Authorized	0.0%	\$0.00
Estimated Pending Change Orders	0.0%	\$0.00
Amended Contract Amount		\$2,038,506.50
* Quantity Adjustments	6.3%	\$127,591.22
+ CCO FA Adjustments	0.0%	\$0.00
Total Amended Contract Amount	106.3%	\$2,166,097.72

**Expenditures**

Total Progress Payments	\$2,166,097.72
Estimated Pending Payments	\$0.00
Total Expenditures	\$2,166,097.72

**(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 Engineer's Estimate by 25 percent or less, payment will be made for the quantity of work of said item performed at the 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 Preventative Maintenance Project

**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:** American Asphalt South, Inc.

**Street or legal description of site:** Various Locations in Riverside County

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

Owner: County of Riverside  
(Name of Public Entity)

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

**STATE OF CALIFORNIA )**  
**COUNTY OF RIVERSIDE )** ss

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

TA66115

FEB 06 2013

TLARC 314193

PROJECT: Slurry Seal Project for Fiscal Year 11/12, Districts 1 & 3  
County Project No.: C2-0006, C2-0008  
Contract No. 12-07-002

Contractor: American Asphalt South, Inc.  
Address: P.O. Box 310036  
City, State, Zip: Fontana, CA 92331

Voucher No. 5-6357  
Sonja Cruz (5-6357)

Estimate No. 2 Final  
From: October 26, 2012  
To: December 25, 2012

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract		Change Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
					Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	
					2,038,506.50		0.00		1,156,905.98					2,166,097.72	
<b>PROJECT TOTAL</b>															

Made by: Paul Castillo  
 Checked by: *WJM*  
 OK Const. Supv. *WJM*

Working Days: 50  
 Days Added: 0  
 Subtotal: 50  
 Days Used: 50  
 % Time Elapsed: 100%

Start Date: 9-17-12  
 End Date: 12-14-12  
 % \$ Complete: 106%  
 Original Contract: \$2,038,506.50  
 Amended Contract: \$2,038,506.50

TOTAL VALUE OF WORK TO DATE: \$2,166,097.72  
 LESS RETENTION: 5% 108,304.89  
 TOTAL DUE TO DATE: \$2,057,792.83  
 LESS PREVIOUSLY INVOICED: 958,732.15  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$1,099,060.68

This Estimate Approved *Paul Castillo* Date: 1/16/13 for  
 Juan C. Perez, Director of Transportation and Land Management

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

TRANSFISCAL APPROVED  
 By: Crystal Dimatteo 5-3461  
 JAN 31 2013

Quantities on This Estimate Approved *AS* Date: 1/16/13  
 American Asphalt South, Inc.

**PAYMENT APPROVAL**  
 Fund 20000  
 Dept ID 31325  
 Account 527980  
 Project ZC2-0008E  
 Activity ID Z3500  
 Resource Type CNT

Signature *[Signature]*  
 Date 1/22/13

TLMA  
 FEB 06 2013  
 Approved

LINE DESC: 10/26-12/25/12 EST 2 FINAL

13 FEB -4 9:47  
 TLMA ADMINISTRATION



Contractor: American Asphalt South, Inc.  
 Address: P.O. Box 310035  
 City, State, Zip: Fontana, CA 92331

Estimate No. 2 Final  
 From: October 26, 2012  
 To: December 25, 2012

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate Quantity	This Estimate Amount	Previous Quantity	Total Estimate To Date		% Aftl.
						Quantity	Amount	Quantity	Amount				Quantity	Amount	
1	REMOVE THERMOPLASTIC PAVEMENT MARKINGS	LS	1	40,000.00	40,000.00			1.00	40,000.00	1.00	40,000.00	1.00	40,000.00	100%	
2	SCRUB SEAL	SQYD	235,000	2.28	535,800.00			235,000.00	535,800.00		535,800.00	235,000.00	535,800.00	100%	
3	SLURRY SEAL (TYPE 1) (OVER SCRUB SEAL)	TON	1,450	229.89	333,340.50			1,450.00	333,340.50	1,729.08	397,498.20	83.17	416,618.15	125%	
4	SLURRY SEAL (TYPE 1)	TON	3,020	218.98	661,319.60			3,020.00	661,319.60	1,649.43	361,192.18	1,289.03	643,463.97	97%	
5	SLURRY SEAL (TYPE 2)	TON	1,320	198.52	262,046.40			1,320.00	262,046.40	1,650.00	327,568.00	1,650.00	327,568.00	125%	
6	ROUT AND SEAL RANDOM CRACKS	LS	1	132,000.00	132,000.00			1.00	132,000.00		132,000.00	1.00	132,000.00	100%	
7	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING	SQFT	13,500	3.00	40,500.00			13,500.00	40,500.00	12,943.00	38,829.00	12,943.00	38,829.00	96%	
8	PAINT TRAFFIC STRIPE (2-COAT)	LF	80,000	0.40	32,000.00			80,000.00	32,000.00	76,384.00	30,553.60	76,384.00	30,553.60	95%	
9	PAVEMENT MARKER (REFLECTIVE)	EA	500	3.00	1,500.00			500.00	1,500.00	425.00	1,275.00	425.00	1,275.00	85%	

PROJECT: Slurry Seal Project for Fiscal Year 11/12, Districts 1 & 3  
 County Project No.: C2-0006, C2-0008  
 Contract No. 12-07-002

Contractor: American Asphalt South, Inc.  
 Address: P.O. Box 310036  
 City, State, Zip: Fontana, CA 92331



Estimate No. 2 Final  
 From: October 26, 2012  
 To: December 25, 2012

**DISTRICT 1 - C2-0006**

ESTIMATE TO DATE:	\$1,310,066.53
LESS RETENTION:	5% 65,503.34
LESS PREVIOUSLY INVOICED:	514,173.51
LESS LABOR NON COMPLIANCE:	0.00
<b>TOTAL DUE THIS PAYMENT:</b>	<b>\$730,389.68</b>

**DISTRICT 3 - C2-0008**

ESTIMATE TO DATE:	\$856,031.20
LESS RETENTION:	5% 42,801.56
LESS PREVIOUSLY INVOICED:	444,558.64
LESS LABOR NON COMPLIANCE:	0.00
<b>TOTAL DUE THIS PAYMENT:</b>	<b>\$368,671.00</b>

**TOTAL DUE THIS PAYMENT: \$1,099,060.68**

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
1	REMOVE THERMOPLASTIC PAVEMENT MARKINGS DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	LS	1.00	40,000.00	40,000.00	0.00	0.00	1.00	40,000.00	0.00	0.00	1.00	1.00	40,000.00	100%	
		LS	0.63	40,000.00	25,200.00	0.00	0.00	0.63	25,200.00	0.00	0.00	0.63	0.63	25,200.00		
		LS	0.37	40,000.00	14,800.00	0.00	0.00	0.37	14,800.00	0.00	0.00	0.37	0.37	14,800.00		
2	SCRUB SEAL DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	SQYD	235,000.00	2.28	535,800.00	0.00	0.00	235,000.00	535,800.00	0.00	0.00	235,000.00	235,000.00	535,800.00	100%	
		SQYD	109,000.00	2.28	248,520.00	0.00	0.00	109,000.00	248,520.00	0.00	0.00	109,000.00	109,000.00	248,520.00		
		SQYD	126,000.00	2.28	287,280.00	0.00	0.00	126,000.00	287,280.00	0.00	0.00	126,000.00	126,000.00	287,280.00		
3	SLURRY SEAL (TYPE 1) (OVER SCRUB SEAL) DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	TON	1,450.00	229.89	333,340.50	0.00	0.00	1,450.00	333,340.50	1,729.08	397,498.20	83.17	1,812.25	416,618.15	125%	
		TON	655.00	229.89	150,577.95	0.00	0.00	655.00	150,577.95	781.07	179,560.18	37.57	818.64	186,197.15		
		TON	795.00	229.89	182,762.55	0.00	0.00	795.00	182,762.55	948.01	217,938.02	45.60	893.61	228,421.00		
4	SLURRY SEAL (TYPE 1) DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	TON	3,020.00	218.98	661,319.60	0.00	0.00	3,020.00	661,319.60	1,649.43	361,192.18	1,289.03	2,938.46	643,463.97	97%	
		TON	1,880.00	218.98	411,682.40	0.00	0.00	1,880.00	411,682.40	1,026.80	224,848.66	802.44	1,829.24	400,566.98		
		TON	1,140.00	218.98	249,637.20	0.00	0.00	1,140.00	249,637.20	622.63	136,343.52	486.59	1,109.22	242,897.00		
5	SLURRY SEAL (TYPE 2) DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	TON	1,320.00	198.52	262,046.40	0.00	0.00	1,320.00	262,046.40	1,650.00	327,558.00	0.00	1,650.00	327,558.00	125%	
		TON	1,290.00	198.52	256,090.80	0.00	0.00	1,290.00	256,090.80	1,612.50	320,113.50	0.00	1,612.50	320,113.50		
		TON	30.00	198.52	5,955.60	0.00	0.00	30.00	5,955.60	37.50	7,444.50	0.00	37.50	7,444.50		
6	ROUT AND SEAL RANDOM CRACKS DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	LS	1.00	132,000.00	132,000.00	0.00	0.00	1.00	132,000.00	0.00	0.00	1.00	1.00	132,000.00	100%	
		LS	0.63	132,000.00	83,160.00	0.00	0.00	0.63	83,160.00	0.00	0.00	0.63	0.63	83,160.00		
		LS	0.37	132,000.00	48,840.00	0.00	0.00	0.37	48,840.00	0.00	0.00	0.37	0.37	48,840.00		
7	THERMOPLASTIC CROSSWALK AND PAVEMENT MARKING DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	SQFT	13,500.00	3.00	40,500.00	0.00	0.00	13,500.00	40,500.00	12,943.00	38,829.00	0.00	12,943.00	38,829.00	96%	
		SQFT	8,500.00	3.00	25,500.00	0.00	0.00	8,500.00	25,500.00	8,149.30	24,447.90	0.00	8,149.30	24,447.90		
		SQFT	5,000.00	3.00	15,000.00	0.00	0.00	5,000.00	15,000.00	4,793.70	14,381.10	0.00	4,793.70	14,381.10		
8	PAINT TRAFFIC STRIPE (2-COAT) DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	LF	80,000.00	0.40	32,000.00	0.00	0.00	80,000.00	32,000.00	76,384.00	30,553.60	0.00	76,384.00	30,553.60	95%	
		LF	50,000.00	0.40	20,000.00	0.00	0.00	50,000.00	20,000.00	47,740.00	19,096.00	0.00	47,740.00	19,096.00		
		LF	30,000.00	0.40	12,000.00	0.00	0.00	30,000.00	12,000.00	28,644.00	11,457.60	0.00	28,644.00	11,457.60		
9	PAVEMENT MARKER (REFLECTIVE) DISTRICT 1 - C2-0006 DISTRICT 3 - C2-0008	EA	500.00	3.00	1,500.00	0.00	0.00	500.00	1,500.00	425.00	1,275.00	0.00	425.00	1,275.00	85%	
		EA	300.00	3.00	900.00	0.00	0.00	300.00	900.00	255.00	765.00	0.00	255.00	765.00		
		EA	200.00	3.00	600.00	0.00	0.00	200.00	600.00	170.00	510.00	0.00	170.00	510.00		

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity		Total Estimate To Date		% Auth.
						Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
	Project Subtotals															
	DISTRICT 1 - C2-0006				1,221,631.15	0.00		1,221,631.15		768,831.24				1,310,066.53		
	DISTRICT 3 - C2-0008				816,875.35	0.00		816,875.35		388,074.74				856,031.20		
	<b>PROJECT TOTAL</b>				<b>2,038,506.50</b>	<b>0.00</b>		<b>2,038,506.50</b>		<b>1,156,905.98</b>				<b>2,166,097.73</b>		

ESTIMATE TO DATE: \$2,166,097.73  
 LESS RETENTION: 5% 108,304.90  
 LESS PREVIOUSLY INVOICED: 958,732.15  
 LESS LABOR NON COMPLIANCE: 0.00  
 TOTAL DUE THIS PAYMENT: \$1,099,060.68

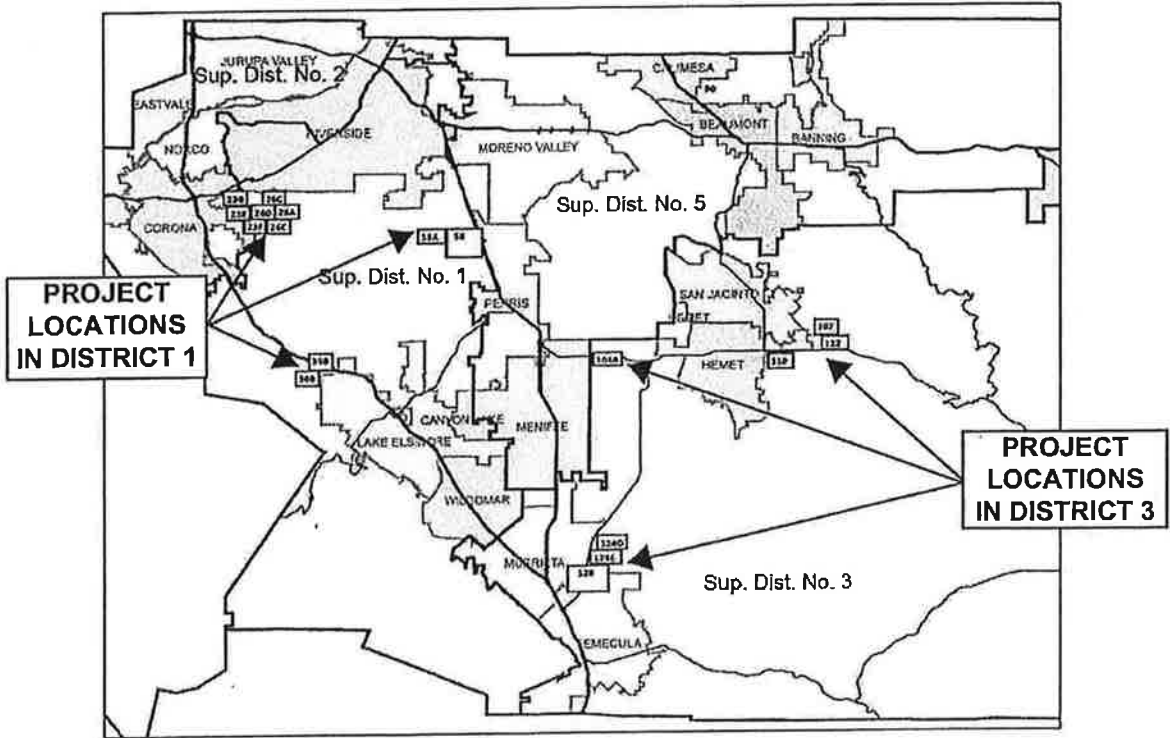
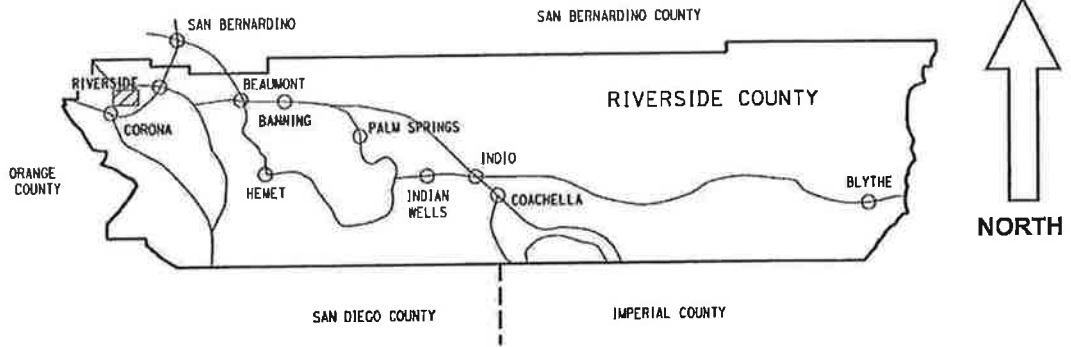


# COUNTY OF RIVERSIDE

## SLURRY SEAL PROJECT

DISTRICT 1 & DISTRICT 3

FOR FISCAL YEAR 2011/2012



**XXX** ROAD BOOK PAGE NUMBERS ON MAP INDICATE PROJECT LOCATIONS  
(SEE PLANS FOR A COMPLETE LIST OF STREETS)

VICINITY MAP	<b>SLURRY SEAL PROJECT</b> <b>DISTRICT 1 &amp; DISTRICT 3</b> <b>FOR FISCAL YEAR 2011/2012</b>
SCALE NONE	
EXHIBIT "A"	