

**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.

Departmental Concurrence


Juan C. Perez
Director of Transportation

dj
(Continued On Attached Page)

FINANCIAL DATA	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

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

C.E.O. RECOMMENDATION:

APPROVE

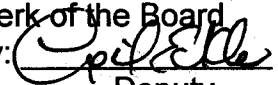
BY: 
Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Tavaglione, seconded by Supervisor Buster and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Stone and Ashley
Nays: None
Absent: Benoit
Date: May 1, 2012
xc: Transp., Recorder

Kecia Harper-Ihem
Clerk of the Board
By: 
Deputy

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

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

3.25

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

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%	\$3,936,249.33

Expenditures

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

(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."

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 981330
 West Sacramento, CA 95798

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 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.
	PROJECT TOTAL				4,688,323.50		3,921.81		4,692,245.31		19,206.15				3,936,249.33	

Made by: Tran Nguven
 Checked by: [Signature]
 OK Const. Supv.

Working Days: 100
 Days Added: 0
 Subtotal: 100
 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

PROJECT: Slurry Seal and Cape Seal Projects
 County Project No.: X0981
 Contract No.: 08-06-015

Contractor: Valley Slurry Seal Co.
 Address: P.O. Box 98139
 City, State, Zip: West Sacramento, CA 95798



Estimate No. 8 Final
 From: July 26, 2011
 To: December 23, 2011

Item No.	Item Description	Units	Quantity	Unit Price	Original Contract Amount	Change Authorized		Total Authorized		This Estimate		Previous Quantity	Total Estimate To Date	% Adj.
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
1	Chip Seal Coat	SCYD	221,000	1.81	400,010.00			221,000.00	400,010.00			191,380.67	346,399.01	87%
2	Slurry Seal (Type 1)	SCYD	221,000	1.10	243,100.00			221,000.00	243,100.00			195,020.67	214,522.74	88%
3	Slurry Seal (Type 2)	SCYD	543,000	1.08	586,440.00			543,000.00	586,440.00			508,786.11	549,489.00	94%
4	Rubberized Slurry Seal (Type II)	SCYD	1,215,000	1.78	2,162,700.00			1,215,000.00	2,162,700.00	3,193.37	5,684.20	905,889.85	909,083.22	75%
5	Rout and Seal Random Cracks [Preparation of Slurry]	SCYD	1,979,000	0.086	189,984.00			1,979,000.00	189,984.00			1,821,464.78	1,821,464.78	92%
6	Thermoplastic Crosswalk and Pavement Marking	SCFT	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	125%
7	Chip Seal Coat	SCYD	21,000	1.81	38,010.00			21,000.00	38,010.00			18,898.89	18,898.89	90%
8	Slurry Seal (Type 1)	SCYD	21,000	0.887	18,627.00			21,000.00	18,627.00			18,898.89	18,898.89	90%
9	Slurry Seal (Type 2)	SCYD	252,000	0.923	232,596.00			252,000.00	232,596.00			253,229.04	233,730.40	100%
10	Rubberized Slurry Seal (Type II)	SCYD	77,000	1.445	111,265.00			77,000.00	111,265.00			76,670.86	110,789.39	100%
11	Rout and Seal Random Cracks [Preparation of Slurry]	SCYD	350,000	0.042	14,700.00			350,000.00	14,700.00			324,326.33	324,326.33	93%
12	Thermoplastic Crosswalk and Pavement Marking	SCFT	7,300	2.930	21,389.00			7,300.00	21,389.00			4,701.00	4,701.00	64%
13	Chip Seal Coat	SCYD	27,000	1.810	48,870.00			27,000.00	48,870.00			7,967.11	7,967.11	30%
14	Slurry Seal (Type 1)	SCYD	27,000	0.927	25,029.00			27,000.00	25,029.00			7,967.11	7,967.11	30%
15	Slurry Seal (Type 2)	SCYD	515,000	0.923	475,345.00			515,000.00	475,345.00			507,971.82	507,971.82	99%
16	Rout and Seal Random Cracks [Preparation of Slurry]	SCYD	542,000	0.135	73,170.00			542,000.00	73,170.00			508,516.78	508,516.78	94%
17	Thermoplastic Crosswalk and Pavement Marking	SCFT	7,250	3.080	22,330.00			7,250.00	22,330.00			5,111.00	5,111.00	70%
CCO1	Temporary Paint for Thermoplastic Markings	FA	0	1,000	0.00			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

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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

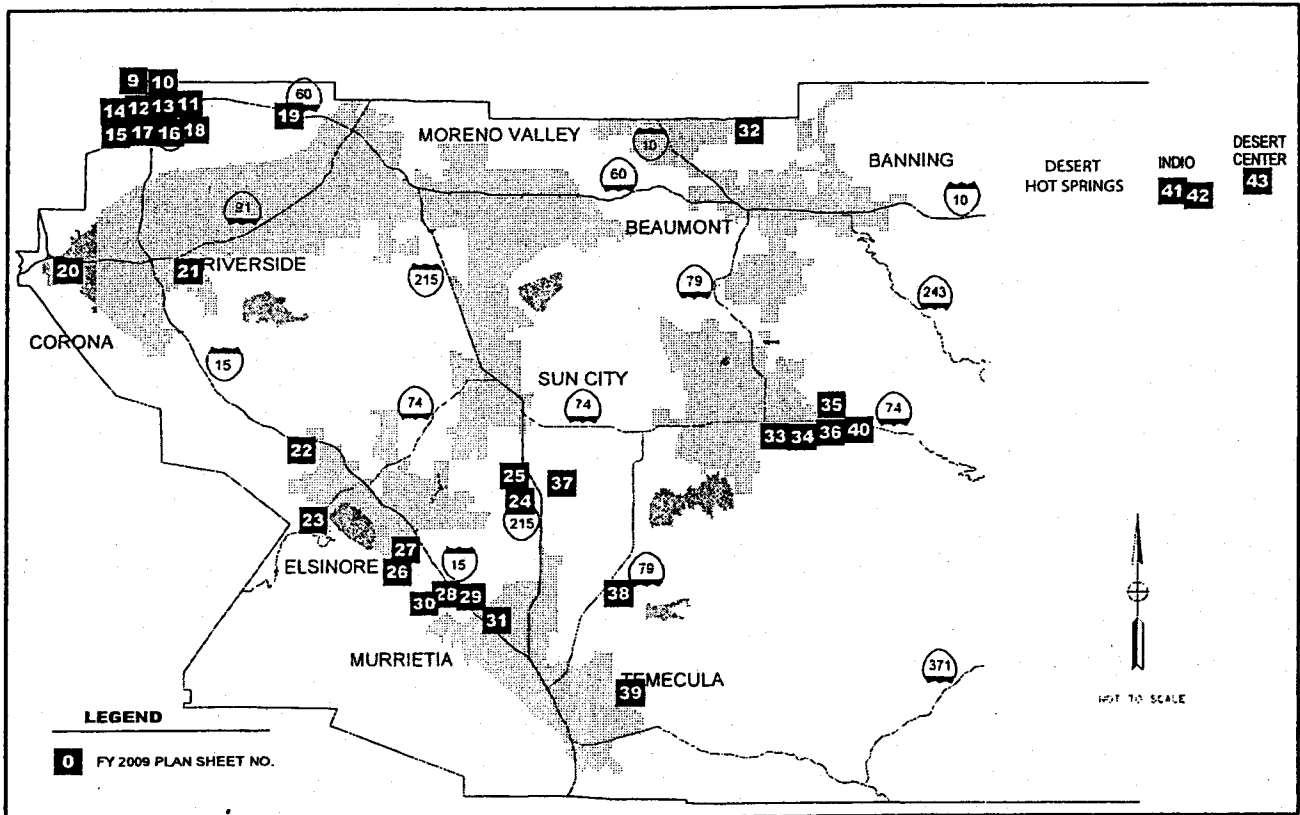
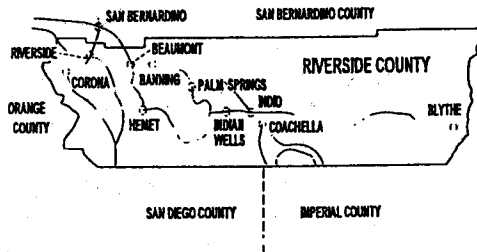
0.08%

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

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

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

DOC # 2012-0199581
05/02/2012

Customer Copy Label
The paper to which this label is
affixed has not been compared
with the recorded document

Larry W Ward
County of Riverside
Assessor, County Clerk & Recorder

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 05/01/2012

Nature of owner: County of Riverside, public entity

Interest or estate of owner: Public Roadway

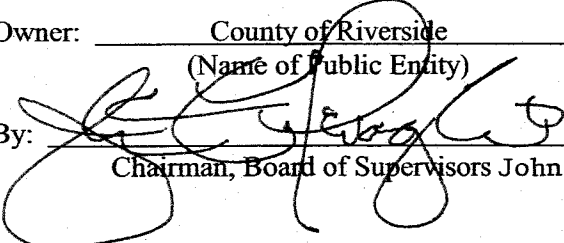
Address of owner: 4080 Lemon Street, 8th Floor, Riverside, CA 92501

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: 05/01/2012

Owner: County of Riverside
(Name of Public Entity)

By: 
Chairman, Board of Supervisors John Tavaglione

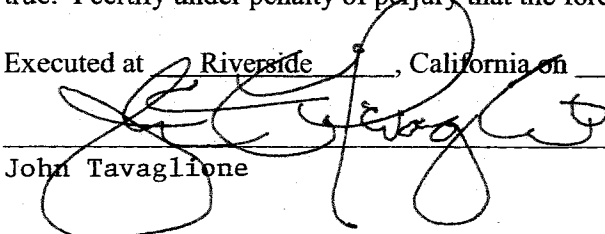
STATE OF CALIFORNIA)

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 05/01/2012 (Date)

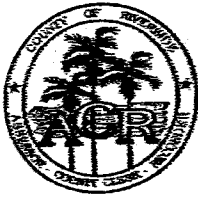

John Tavaglione, Chairman of the Board of Supervisors

ATTEST:
KECIA HARPER-IHEM, Clerk

By: 
Deputy

COPY

3.25 05/01/12



LARRY W. WARD
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

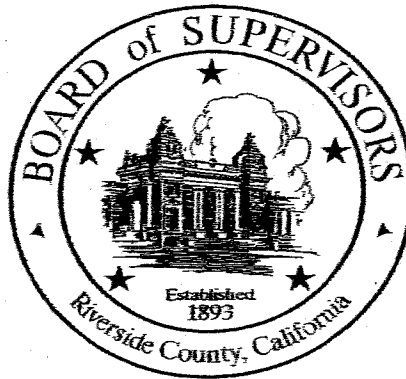
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
<http://riverside.asrcrkrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date: May 1, 2012

Signature: April Eckles

Print Name: April Eckles , Board Assistant, Riverside County Clerk of the Board