

REPORT OF COMPLETION
AND
REPORT OF EXPENDITURES

THE 2014 SEALCOAT PROJECT

GENERAL CONTRACTOR:

Roy Allen Slurry Seal Inc.
11922 Bloomfield Ave.
Santa Fe Springs, CA 90670

I. REPORT OF COMPLETION

A. Location and Description of Project

1. Location of Project

The seal coating work took place on various collector and residential roadways within the City of San Marcos (see 2014 Seal Coat Streets List Appendix B for a complete list of streets).

2. Description of Project

The work performed as part of the City's annual pavement maintenance and rehabilitation program, consisted of applying a Type I or Type II Latex Modified Quickset Asphalt Emulsion Aggregate Slurry Seal to various collector and residential roadways throughout San Marcos. Also included in the items of work was the coordination with businesses, street surface preparation, removal of existing striping and road markings, and the placement of temporary traffic tabs. It is estimated that the proposed work, in conjunction with a separate chip seal completed under separate contract, will extend the pavement life for approximately 5-7 years.

B. Construction Details

1. Changes from the Plans and Specifications

The project was constructed in general accordance with the Plans and Specifications. Change orders for the installation of additional thermoplastic roadway markings; modify project to prevailing wage rates and adjustment to estimated roadway square footage measurements were added by contract change order. Roadway square footage is estimated in the contract documents for bidding purposes with payment for actual roadway square footage sealed.

2. Working Days.

The contract called for forty five (45) calendar days. Twenty (20) calendar days were added by change order to the contract and the Contractor substantially completed all work in the allotted days.

C. Chronological Statement of Events

1.	Bids Opened	04/29/14
2.	Contract Awarded	05/27/14
3.	Notice to Proceed with Work	07/07/14
4.	Work Commenced	07/07/14
5.	Work Completed	09/09/14
6.	Acceptance of Project	11/10/14

D. PW/Engineering Personnel

<u>Name</u>	<u>Title</u>	<u>Duties</u>
Mike Edwards	City Engineer	Engineer of Work
Paul Buckley	Public Works Manager	Project Manager
Jason Lindsdau	Construction Manager	Construction Management
Perryn White	Public Works Inspector	Project Inspection

E. Contractor's Claims

None.

II. REPORT OF EXPENDITURES

A. Payment to Contractor

Contractor's Original Bid Amount:	\$	755,286.34
Final Total of all Contract Change Orders:	\$	99,855.01
Final Total Paid to Contractor:	\$	855,141.35

III. CERTIFICATION

I hereby certify that except as noted herein, the Project was constructed in accordance with the project specifications, and that all materials placed in the work area were found to be in conformance with the Specifications.

I also certify that to the best of my knowledge and belief, the information in this report is a true and accurate record of the work performed.

Mike Edwards, P.E.
Public Works Director/City Engineer