



**Capital Improvement Program**  
**Project Acceptance Information Form**

**As of January 30, 2024**

Contract Name:	2022-23 Slurry Seal Project	Contract No.:	60031
Construction Contractor:	American Asphalt Repair and Resurfacing Company, Inc.		
Construction Management and Inspection Services	Conсор PMCM, Inc.		

**Project Information:**

Project Description:	This Project consists of slurry sealing 15 street segments totaling approximately 4.14 centerline miles, base repair of failed street areas and restriping of pavement markings.
Construction Contract Award:	American Asphalt Repair and Resurfacing Company, Inc. – May 9, 2023
Start of Construction:	September 2023
Contract Change Orders (CCO):	Actual quantities completed being less than the bid quantity estimate, a change order for credit in the amount of \$57,387.97 was issued which decreased the final contract amount to \$851,917.44
Substantial Completion:	October 2023
Final Completion:	December 2023
Notice of Completion:	Scheduled for filing on February 16, 2024

**Construction Project Costs:**

	Budget	<u>Actual</u>
<b>AVAILABLE PROJECT FY22-23 CAPITAL BUDGET</b>	\$ 1,509,463.00	
<b>TOTAL PROJECT</b>	\$ 1,438,486.22	\$ 1,147,164.73
Design Contract (CSG Consultants, Inc.)	\$ 130,785.00	\$ 130,785.00
Staff Management for Design	\$ 30,000.00	\$ 47,952.83
Construction Contract (American Asphalt Repair & Resurfacing Co., Inc.)	\$ 909,305.41	\$ 909,305.41
Construction Contingency (15%)	\$ 136,395.81	
Contract Change Orders CCOs	\$ -	\$ (57,387.97)
Materials & Compaction Testing (Smith-Emery of San Francisco, Inc.)	\$ 35,000.00	\$ 8,740.00
Estimated Construction Management	\$ 122,000.00	\$ 75,240.68
Construction Inspection (Conсор PMCM, Inc.)	\$ 75,000.00	\$ 30,000.00
Reproduction & Advertisement	\$ -	\$ 2,528.78