

RESOLUTION NO. 06-78

A RESOLUTION OF THE RIDGECREST CITY COUNCIL AUTHORIZING PAYMENT REQUEST 2 FOR WORK COMPLETED TO DATE IN THE AMOUNT OF \$502,705.73 WITH RETAINED FUNDS TO DATE IN THE AMOUNT OF \$79,942.45 TO ASPHALT CONSTRUCTION COMPANY FOR THE CONSTRUCTION OF MAHAN STREET FROM UPJOHN AVENUE TO RIDGECREST BOULEVARD, GRAAF AVENUE FROM NORMA STREET TO WAYNE STREET AND REEVES AVENUE TO 660 FEET EAST

**WHEREAS**, Asphalt Construction Company has requested payment number one for work completed to date on the above project, and

**WHEREAS**, the amount of payment requested at this time is \$502,705.73 but in accordance with the contract 10% of the payment to date (\$79,942.45) will be retained until 35 days after recordation of the notice of completion of the project, therefore, the amount of payment authorized at this time is \$502,705.73

**NOW, THEREFORE, BE RESOLVED** that the Ridgecrest City Council authorizes payment of \$502,705.73 to Asphalt Construction Company for work completed to date for construction of Mahan Street from Upjohn Avenue to Ridgecrest Boulevard, Graaf Avenue from Norma Street to Wayne Street and Reeves Avenue from Sierra View Street to 660 feet east.

**APPROVED AND ADOPTED** this 15th day of November 2006 by the following vote:

AYES: Mayor Holloway, Council Members Martin, Clark, Morgan, and Carter

NOES: None

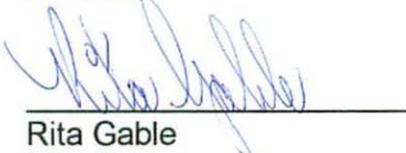
ABSENT: None

ABSTAIN: None



Marshall "Chip" Holloway, Mayor

ATTEST

  
Rita Gable  
City Clerk



## CITY OF RIDGECREST

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Construction of Mahan Street From Upjohn Avenue to Ridgecrest Boulevard (CML 5385(26)/ST0301)  
Construction of Graaf Avenue From Norma Street to Wayne Street (CML 5385(19)/ST0302)  
Construction of Reeves Avenue From Sierra View Street to 660' East (CML 5385(20)/ST0303)

### Partial Payment Two Fund Dispersal

Contractor – Asphalt Construction  
POB 1187  
Lancaster, Ca., 93584

Date- 7 November 2006

<u>Project</u>	<u>Street Improvements To Date</u>	<u>Sewer Improvements To Date</u>	<u>Total Improvements To Date</u>
Mahan Street	\$396,484.52	\$0.00	\$396,484.52
Graaf Avenue	\$84,177.60	\$225,291.00	\$309,468.60
Reeves Avenue	\$31,574.40	\$61,897.00	\$93,471.40
Subtotal	\$512,236.52	\$287,188.00	\$799,424.52
Less 10% Retention	\$51,223.65	\$28,718.80	\$79,942.45
Subtotal	\$461,012.87	\$258,469.20	\$719,482.07
Total of Previous Payments	\$134,794.44	\$81,981.90	\$216,776.34
Total Due Payment Two Contract Amount	\$326,218.43	\$176,487.30	\$502,705.7