

City of Garden Grove

INTER-DEPARTMENT MEMORANDUM

| | | | |
|----------|---|--------|------------------|
| To: | Matthew Fertal | From: | Keith G. Jones |
| Dept.: | General Manager | Dept.: | Public Works |
| Subject: | WEST CHAPMAN SEWER IMPROVEMENTS PROJECT NO. 7805 ACCEPT PROJECT AS COMPLETE | Date: | January 27, 2009 |

OBJECTIVE

For the Garden Grove Sanitary District (GGSD) Board to accept the above project as complete and authorize the District's General Manager and Secretary to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND

The project was awarded to Palp, Inc. DBA Excel Paving Company on October 23, 2007. The total bid amount was \$1,896,170.00.

With the completion of this project, the District has eliminated capacity deficiencies in the existing Chapman Avenue Sewer from Dale Street to Beach Boulevard, Nearing Drive Sewer from Chapman Avenue to Augusta Drive, and Augusta Drive Sewer from Dale Street to Nearing Drive.

DISCUSSION

The contractor, Palp, Inc. DBA Excel Paving Company, has completed the improvements in accordance with the plans, specifications and other contract documents. The project was funded through Garden Grove Sanitary District Replacement and Capital Improvement funds.

Following is the financial statement for the above project:

| | |
|----------------------------------|-----------------------|
| Original Contract Price | \$1,896,170.00 |
| Change Orders Extra to Original | <u>\$ 112,996.30</u> |
| Total | \$2,009,166.30 |
| Change Orders Credit to Original | <u>\$ 41,427.47</u> |
| The final contract Price Total | \$1,967,738.83 |
| <hr/> | |
| Total Value of Work Done to Date | <u>\$1,967,738.83</u> |
| Balance | \$ -0- |

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Extras in the amount of \$ 112,996.30 to the original contract consist of "directed" extras to upsize a section of undersized sewer main and replace two sections of structurally affected sewer mains in the vicinity of this project limit that were not included in the original contract documents. Credits in the amount of \$ 41,427.47 to the original contract consist of work that was not required.

FINANCIAL IMPACTS

The above subject project was completed within the project budget and schedule. The retention payment will be released after recordation of the Notice of Completion.

COMMUNITY VISION IMPLEMENTATION

This project is consistent with the community vision for maintaining and upgrading the sewer system to ensure maximum protection of public health and the environment.

RECOMMENDATION:

It is recommended that the Garden Grove Sanitary District:

- Accept the project as complete and authorize the General Manager and Secretary to execute the Notice of Completion of Public Works Improvement and Work.
- Authorize the Finance Director to release the retention payment when appropriate to do so.


KEITH G. JONES
Public Works Director


By: Samuel Kim
Project Engineer

Recommended for Approval


Matthew Fertal
General Manager

Attachment: Notice of Completion

RECORDING REQUESTED BY

When Recorded Mail To:

City Clerk
City of Garden Grove
P. O. Box 3070
Garden Grove, CA 92842

NOTICE OF COMPLETION
OF PUBLIC IMPROVEMENT AND WORK

NOTICE IS HEREBY GIVEN that the Garden Grove Sanitary District, Orange County, California, has caused a public improvement, to wit:

PROJECT NO. 7805
WEST CHAPMAN SEWER IMPROVEMENTS

to be constructed upon the property hereinafter described. The contract for furnishing of all plant, labor, services, materials, and equipment, and all utilities and transportation, including power, fuel, and water, and performing all work necessary to construct and complete, in a good and workmanlike manner in strict accordance with the specifications, plans, and drawings therefore on file in the office of the City Clerk of the City of Garden Grove, for the construction, installation and completion of the above-described public improvement and work, was heretofore made and entered into with PALP, INC. DBA EXCEL PAVING COMPANY, on the 23rd day of October 2007, and filed for record in the office of the City Clerk of the City of Garden Grove; that the work upon said public improvement has been completed, and that the City Engineer has notified the Sanitary District that he has made and completed a final inspection of the materials furnished and installed and the work performed in the construction, installation, and completion of said public improvement hereinabove more particularly described and set forth, and has certified in writing to the Sanitary District that all the provisions of the contract and contract documents for the furnishing of all plant, labor, services, materials, and equipment, and the performing of all work necessary for the construction, installation, and completion of said public improvement above described have been fully complied with to his satisfaction as required by the contract document; that final acceptance of the construction, installation, and completion of said public improvement above described was made on the 8th day of January 2009; that the nature of the title to said property of said Sanitary District is as follows: That is to say, it owns said public improvement in fee except the right-of-way upon which it is constructed, and that it owns an easement upon, over, and along said right-of-way for the purpose of the construction, installation, and completion of said public improvement hereinabove described and the use thereof after said completion; that the property hereinabove referred to and on which said public improvement is situated is described as follows, to wit:

PROJECT NO. 7805
WEST CHAPMAN SEWER IMPROVEMENTS

Notice of Completion
WEST CHAPMAN SEWER IMPROVEMENTS, PROJECT NO. 7807
ACCEPT PROJECT AS COMPLETE
January 27, 2009
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NAME OF SURETY on Labor and Material Bond is: Federal Insurance Company
15 Mountain View Road
Warren, NJ 07059
Tel No. (908) 903-3485

DATED this _____ day of _____ 20__

GARDEN GROVE SANITARY DISTRICT

By _____
General Manager of the Garden Grove
Sanitary District

ATTEST:

Secretary of Garden Grove Sanitary
District

STATE OF CALIFORNIA
COUNTY OF ORANGE

I am the City Engineer of the City of Garden Grove.

I have read the foregoing Notice of Completion of Public Improvement and Work, and know the contents thereof; and I certify that the same is true of my own knowledge, except as to those matters, which are therein stated upon my information or belief, and as to those matters I believe to be true.

I certify (or declare), under penalty of perjury, that the foregoing is true and correct.

Executed on _____ at Garden Grove, California
(Date) (Place)

William E Murray Jr., P. E.
City Engineer