

City of Garden Grove
INTER-DEPARTMENT MEMORANDUM

To: Matthew Fertal
Dept.: General Manager
Subject: COAST SEWER IMPROVEMENTS, (SIX LOCATIONS) PROJECT NO. 7829
ACCEPT PROJECT AS COMPLETE AND AUTHORIZE FINAL PROGRESS PAYMENT

From: Keith G. Jones
Dept.: Public Works
Date: September 25, 2007

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 and authorize the Finance Director to process payment.

BACKGROUND

The project was awarded to M.G. Construction Company on July 11, 2006. The total bid amount was \$2,168,816.00.

With the completion of this project, the District has improved sewer capacities at six different locations. Completion of this project will allow development and redevelopment to continue in those areas served north and east of Coast Street between Garden Grove Boulevard and Trask Avenue and between Coast Street and Cypress Street.

DISCUSSION

The contractor, M.G. Construction, 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	\$ 2,168,816.00
Change Orders Extra to Original	\$ 472,831.82
Total	\$ 2,641,647.82
Change Orders Credit to Original	\$ 355,595.40
The final contract Price Total	\$ 2,286,052.42
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Value of Work Done – Previous Estimate	\$ 2,054,184.98
Value of Work Done – This Pay Request	\$ 231,867.44
Total Work Done to Date	\$ 2,286,052.42
Total Retention Amount	\$ 228,605.24
Final Progress Net Payment No. 9 (90% of Work Done This Pay Request)	\$ 208,680.70

Extras in the amount of \$ 472,831.82 to the original contract consist of unanticipated subsurface conditions that changed the course of the work; two "directed" extras to replace structurally affected sewer mains, and failed pavement replacement in Coast Street. Credits in the amount of \$ 355,595.40 to the original contract consist of work that was not required and reductions of materials required to complete the contract.

FINANCIAL IMPACTS

The above subject project was completed within the project budget and schedule and funding is available in the Fiscal Year 2007/08 Sewer Budget.

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 process the final progress payment of \$208,680.70.
- Authorize the Finance Director to release the retention payment when appropriate to do so.

KEITH G. JONES
Public Works Director

By: David Entsminger
Project Engineer

Attachment: Notice of Completion
Project Map

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 NOS. 7829](#)
[COAST SEWER IMPROVEMENTS \(SIX LOCATIONS\)](#)

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 [M.G. CONSTRUCTION COMPANY](#), on the 10th day of August 2006, 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 10th day of July 2007; 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 NOS. 7829](#)
[COAST SEWER IMPROVEMENTS \(SIX LOCATIONS\)](#)

Notice of Completion
COAST SEWER IMPROVEMENTS,(SIX LOCATIONS) PROJECT NO. 7829
ACCEPT PROJECT AS COMPLETE
July 10, 2007
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NAME OF SURETY on Labor and Material Bond is: Fidelity and Deposit Company of Maryland
801 North Brand Boulevard, Penthouse
Glendale, CA. 91203
Tel No. (800) 347-5679

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