

**City of Garden Grove****INTER-DEPARTMENT MEMORANDUM**

To:	Matthew Fertal	From:	Keith G. Jones
Dept:	City Manager	Dept:	Public Works
Subject:	STREET SLURRY SEAL PROJECT NO. IFB 01-1134 ACCEPT PROJECT AS COMPLETE	Date:	June 9, 2009

OBJECTIVE

For City Council to accept the above project as complete and authorize the City Manager and City Clerk to execute the Notice of Completion of Public Improvement and Work.

BACKGROUND/ANALYSIS

This is to certify that Doug Martin Contracting Co. Inc., contractor for the above project, has completed the project. The work consisted of 11 lane miles of street slurry seal on various residential streets.

The following is the financial statement for the final payment:

Original Contract Price	\$ 85,883
Change Order Extra to Original	\$ 15,000
Total:	<u>\$100,883</u>
Value of Work Done to Date	\$100,883
Less 10% Retention	\$ 10,088.30
Net Amount Due	\$ 90,794.70
Less Progress Payments	<u>\$-90,794.70</u>
Amount Due/Final Payment	\$ -0-

FINANCIAL IMPACT

Funds for this project were allocated in the FY 2008-2009 Public Works budget. The funds are encumbered under Purchase Order Number 04-3413.

STREET SLURRY SEAL  
PROJECT NO. IFB 01-1134  
ACCEPT PROJECT AS COMPLETE  
June 9, 2009  
Page 2

COMMUNITY VISION

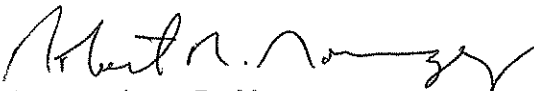
Maintain and enhance the City's infrastructure assets to maximize its value, longevity and usefulness for the community.

RECOMMENDATION

It is recommended that the City Council:

- Accept the project as complete and authorize the City Manager and City Clerk to execute the Notice of Completion of Public Improvement and Work.
- Authorize release of the retention payment of \$10,088.30 after the County Recorder has recorded the Notice of Completion.

  
KEITH G. JONES  
Public Works Director

  
By: Robert R. Moungey  
Public Works Supervisor

**Recommended for Approval**

  
Matthew Fertal  
City Manager

Attachment 1: Invoice  
Attachment 2: Notice of Completion