

**Garden Grove Sanitary District**

**INTER-DEPARTMENT MEMORANDUM**

To:	Matthew Fertal	From:	Keith G. Jones
Dept.:	General Manager	Dept.:	Public Works
Subject:	TRASK AVENUE – GILBERT STREET SEWER IMPROVEMENTS PROJECT NO. 7811 ACCEPT PROJECT AS COMPLETE	Date:	January 26, 2010

**OBJECTIVE**

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

**BACKGROUND**

The project was awarded to Kana Pipeline, Inc. on November 25, 2008. The total bid amount was \$1,478,925.00.

With the completion of this project, the GGSD has eliminated capacity deficiencies in the existing Trask Avenue Sewer from Gilbert Street to Magnolia Street, Gilbert Street Sewer from Crosby Avenue to Trask Avenue and Galway Street Sewer from Central Avenue to Trask Avenue. This allows the development or re-development of the Korean Business District and other areas along Garden Grove Boulevard between Brookhurst Way and Galway Street.

**DISCUSSION**

The contractor, Kana Pipeline, Inc., has completed the improvements in accordance with the plans, specifications and other contract documents.

Following is the financial statement for the above project:

Original Contract Price		\$ 1,478,925.00
Change Orders Extra to Original Contract		\$ 539,748.00
Total		\$ 2,018,673.00
Change Orders Credit to Original Contract		\$ -0-
Total		\$ 2,018,673.00
Value of Work Done - Previous Estimate	\$ 1,973,075.00	
Value of Work Done – Final Pay Request	\$ 45,598.00	
Total Work Done to Date	\$ 2,018,673.00	
Less Retention	\$ 201,867.30	
Net Amount Due	\$ 1,816,805.70	
Less Previous Payments	\$ 1,775,767.50	
Final Progress Net Payment	\$ 41,038.20	
Total Value Certified to Date		\$ 2,018,673.00
Balance		\$ - 0 -

TRASK AVENUE – GILBERT STREET  
SEWER IMPROVEMENTS PROJECT NO. 7811  
ACCEPT PROJECT AS COMPLETE  
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Extras in the amount of \$539,748 to the original contract consist of work that was required to eliminate structural and capacity deficiencies of the sewer and water mains discovered in Garden Grove Boulevard. This contract amendment was approved by the GGSD Board on September 22, 2009.

FINANCIAL IMPACT


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

RECOMMENDATION


It is recommended that the GGSD Board:

- Accept the project as complete and authorize the General Manager 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 for

Attachment: Notice of Completion

RECORDING REQUESTED BY

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When Recorded Mail To:

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

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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. 7811  
TRASK AVENUE – GILBERT STREET 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 KANA PIPELINE, INC., on the 25TH day of November 2008, 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 26TH day of January 2010; 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. 7811  
TRASK AVENUE – GILBERT STREET SEWER IMPROVEMENTS

NOTICE OF COMPLETION  
TRASK AVENUE – GILBERT STREET SEWER IMPROVEMENTS, PROJECT NO. 7811  
ACCEPT PROJECT AS COMPLETE  
January 26, 2010  
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NAME OF SURETY on Labor and Material Bond is: Arch Insurance Company  
1901 Main Street, Suite 300  
Irvine, CA 92614  
Tel No. (949) 608-6300

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