

Garden Grove Sanitary District

INTER-DEPARTMENT MEMORANDUM

To:	Matthew J. Fertal	From:	Keith G. Jones
Dept.:	General Manager	Dept.:	Public Works
Subject:	TIFFANY PUMP STATION REPLACEMENT PROJECT NO. 7806 ACCEPT PROJECT AS COMPLETE	Date:	October 26, 2010

OBJECTIVE

For the Garden Grove Sanitary District (District) 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 Socal Pacific Construction Corporation on June 24, 2008. The total bid amount was \$2,492,950.00.

With the completion of this project, the District has replaced the existing pump station that was deficient in storage capacity and contained outdated equipment in order to meet the required storage capacity and operational demands.

DISCUSSION

The contractor, Socal Pacific Construction Corporation, has completed the improvements in accordance with the plans, specifications and other contract documents. However, both the District and the contractor have identified construction claims that remain unresolved. The claims generally relate to damage to an adjoining private property during the construction which resulted in substantial project delays and additional costs. Despite completion of the project, the District will continue to withhold the project retention and a portion of the contract funds because of the liquidated damages assessed and a stop notice filed against the contractor.

Following is the financial statement for the above project:

Original Contract Price		\$ 2,497,029.98
Change Orders Extra to Original Contract		\$ 30,385.95
Total		\$ 2,527,415.93
Change Orders Credit to Original Contract		\$ 0.00
Total		\$ 2,527,415.93
Value of Work Done - Previous Estimate	\$ 2,287,475.58	
Value of Work Done - June to September	\$ 239,940.35	
Total Work Done to Date	\$ 2,527,415.93	
Less Retention	\$ 252,741.59	
Net Amount Due	\$ 2,274,674.34	
Less Previous Payments	\$ 2,058,728.02	
Less Other Withholding - LD & Stop Notice	\$ 215,946.32	
Final Progress Net Payment	\$ 0.00	
Total Value Certified to Date		\$ 2,527,415.93
Balance		\$ - 0 -

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Extras in the amount of \$30,385.95 to the original contract consist of removal of a concrete over-pour at the existing manhole, PLC programming, installation of additional door for trash enclosure, and alterations of concrete masonry block walls that were not shown or included in the plans or specifications.

FINANCIAL IMPACT

Appropriate contract funds will be released after all of the outstanding claim issues are resolved.

RECOMMENDATION

It is recommended that the District 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 contract funds when appropriate to do so.


KEITH G. JONES
Public Works Director


By: Samuel Kim
Project Engineer

Attachment: Notice of Completion

Recommended for Approval


Matthew Fertal
General Manager

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. 7806
TIFFANY PUMP STATION REPLACEMENT

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 SOCAL PACIFIC CONSTRUCTION, CORPORATION on the 24TH day of June 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 7TH day of October 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:

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NOTICE OF COMPLETION
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NAME OF SURETY on Labor and Material Bond is: Arch Insurance Company
135 N. Los Robles Avenue, Suite 825
Pasadena, CA 91101
Tel No. (626) 639-5200

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 10/26/2010 at Garden Grove, California
(Date) (Place)



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