

Garden Grove Sanitary District

INTER-DEPARTMENT MEMORANDUM

To: Matthew J. Fertal
 Dept.: General Manager
 Subject: HEIL AVENUE-HARBOR BOULEVARD SEWER IMPROVEMENTS PROJECT NO. 7813
 ACCEPT PROJECT AS COMPLETE

From: Keith G. Jones
 Dept.: Public Works
 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 Paulus Engineering, Inc. on October 27, 2009. The total bid amount was \$1,292,468.00.

With the completion of this project, the District has eliminated the old and unsafe Harbor-Edinger Lift Station by constructing a new gravity sewer on Heil Avenue and Harbor Boulevard.

DISCUSSION

The contractor, Paulus Engineering, 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		\$ 1,292,468.00
Change Orders Extra to Original Contract		\$ 106,433.92
Total		\$ 1,398,901.92
Change Orders Credit to Original Contract		\$ 37,168.86
Total		\$ 1,361,733.06
Value of Work Done - Previous Estimate	\$ 1,206,337.67	
Value of Work Done - Final Pay Request	\$ 155,395.39	
Total Work Done to Date	\$ 1,361,733.06	
Less Retention	\$ 136,173.30	
Net Amount Due	\$ 1,225,559.76	
Less Previous Payments	\$ 1,085,703.91	
Final Progress Net Payment	\$ 139,855.85	
Total Value Certified to Date		\$ 1,361,733.06
Balance		\$ - 0 -

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Extras in the amount of \$106,433.92 to the original contract consist of removing and/or replacement of wet and unsuitable soil as pipe bedding material, unidentified water mains and storm drain pipes. Credits in the amount of \$37,168.86 to the original contract consist of work that was not required.

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.

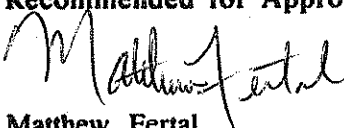
RECOMMENDATION

It is recommended that the 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 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:

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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 PAULUS ENGINEERING, INC., on the 27TH day of October 2009, 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 30TH day of September 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
HEIL AVENUE - HARBOR BOULEVARD SEWER IMPROVEMENTS, PROJECT NO. 7813
ACCEPT PROJECT AS COMPLETE
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NAME OF SURETY on Labor and Material Bond is: North American Specialty Insurance
Company
701 S. Parker Street, Suite 3800
Orange, CA 92868
Tel No. (714) 550-7799

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