



Agenda Date: 11/16/2016
Agenda Placement: 7G

Napa Sanitation District Board Agenda Letter

TO: Honorable Board of Directors
FROM: Timothy Healy - General Manager
NS-Technical Services/Engineer
REPORT BY: Kyle Broughton, Associate Engineer - 258-6000 x530
SUBJECT: Accept Completion of the Milliken Creek Inn Sewer Rehabilitation - Phase 2 (CIP 16723)

RECOMMENDATION

Adopt Resolution accepting completion and authorizing the General Manager to file the Notice of Completion at the Office of the Recorder, Napa County, for the Milliken Creek Inn Sewer Rehabilitation Project - Phase 2 (CIP 16723).

EXECUTIVE SUMMARY

On September 22, 2016 the District entered into a contract with Harold Smith and Son, Inc. to furnish all labor, materials, equipment and services required for the construction of the Milliken Creek Inn Sewer Rehabilitation Project - Phase 2 (CIP 16723). On November 7, 2016 the General Manager submitted the Certificate of Completion to the Board Secretary certifying that the Project was completed to his satisfaction. The District is currently holding 5% retention for this project. The full amount retained will be released to the Contractor 35-days after filing the Notice of Completion with the Recorder and the District receives confirmation that all vendors and subcontractors have been paid in full.

The original contract was awarded for \$98,518. No change orders were issued for this project. The contractor successfully completed work by the October 15, 2016 completion date.

FISCAL IMPACT

Is there a Fiscal Impact? No

ENVIRONMENTAL IMPACT

None.

BACKGROUND AND DISCUSSION

In May 2016 preventative maintenance (cleaning and television inspection) identified two sections of 8-inch sewer main requiring immediate repair. The sewer mains are located within easements at the Milliken Creek Inn property at 1815 and 1821 Silverado Trail.

Staff prepared construction documents to rehabilitate and/or replace these mains in the most practical, economic and least invasive manner. This project is for Phase 2 which replaced the existing main near the Napa River by open cut. Phase 1 of the project, to rehabilitate the portion of main through the hotel from Silverado Trail, will be rehabilitated by cured-in-place pipe (CIPP) by a separate contract or work order.

SUPPORTING DOCUMENTS

- A . Certificate of Completion
- B . Completion Resolution

Napa Sanitation District: Approve

Reviewed By: Timothy Healy