



Staff Report

City of Manhattan Beach

TO: Honorable Mayor Aldinger and Members of the City Council

THROUGH: Geoff Dolan, City Manager

FROM: Jim Arndt, Director of Public Works
 Dana Greenwood, City Engineer
 Ish Medrano, Project Manager

DATE: April 15, 2008

SUBJECT: Disbursement of Final payment in the net amount of \$471,602.81 to Griffith Company; Change Order No. 2 in the net amount of \$163,480.12; Formally Accept the Pervious Pavement Parking Lots Project as Complete; and Authorize Filing of the Appropriate Notice of Completion

RECOMMENDATION:

Staff recommends that the City Council pass a motion to:

- a) Approve the issuance of the Final Payment in the net amount of \$471,602.81;
- b) Approve Change Order No. 2 in the net amount of \$163,480.12;
- c) Authorize filing of the appropriate Notice of Completion.

FISCAL IMPLICATION:

FUNDING	CONTRACT	PAY	AMOUNT
Storm Water: \$ 225,000	Contract Award \$ 863,859.45	1.	\$ 222,240.15
Grant Funds: \$ 900,000	Change Order #1: \$ 18,162.95	2.	\$ 228,082.41
Total Funds: \$1,125,000	Change Order #2: \$ 163,480.12	Final:	\$ 471,602.81
	New Contract: \$1,045,502.52	Subtotal:	\$ 921,925.37
		Retention:	\$ 102,436.15
		Total:	\$1,024,361.52

DISCUSSION:

The Contractor has completed 100% of the construction contract and additional work previously authorized by Council.

Change Order No. 2

In order to maximize utilization of the grant funds for this project, Council authorized additional work, specifically the northern and westerly section of the El Porto North parking lot, at its regularly-scheduled meeting of October 16, 2007. The work included the removal of the existing asphalt, installation of approximately 17,650 square feet of pervious pavement, and striping. Also included in this change order is the required signage and handicap striping required by the Americans with Disabilities Act. The total cost of this extra work (which is included in the final payment) was \$163,480.12.

Final Payment

The Contractor has completed 100% of the work. The Contractor has requested a final payment in the amount of \$471,602.81, and that the City formally accept the work as complete.

A ten percent (10%) retention in the amount of \$102,436.15 (10% of each progress payment was retained) would be released upon the expiration of 35 days from the date of formal acceptance by the Council. The remaining \$21,141 left in the contract (result of cost savings on quantities) will be returned to the Storm Drain Fund. All work which has been inspected by the Public Works Department has been found to be in conformance with the plans and specifications.

xc: Henry Mitzner, Controller