



Staff Report

City of Manhattan Beach

TO: Honorable Mayor Montgomery and Members of the City Council

THROUGH: Geoff Dolan, City Manager

FROM: Jim Arndt, Director of Public Works
Carmen Zarate, Senior Management Analyst

DATE: July 1, 2008

SUBJECT: Disbursement of Final Payment in the net amount of \$145,722.44 to Sully-Miller Contracting Co.; Formally Accept the Section 3 and 4 Concrete Repair Project as Complete; and Authorize Filing of the Appropriate Notice of Completion

RECOMMENDATION:

Staff recommends that the City Council pass a motion to approve the issuance of the subject final payment and authorize filing of the appropriate Notice of Completion.

FISCAL IMPLICATION:

FUNDING	CONTRACT	PAY	AMOUNT
Gas Tax: \$500,000	Contract Award: \$429,463.20	1.	\$109,058.85
	Change Order #1: \$ 39,536.80	2.	\$167,318.71
	New Contract: \$469,000.00	Final:	\$145,722.44
		Retention:	\$ 46,900.00
		Total:	\$469,000.00

DISCUSSION:

The Contractor has completed 100% of the work. The Contractor has requested a final payment in the amount of \$145,722.44, and that the City formally accept the work as complete.

A ten percent (10%) retention in the amount of \$46,900.00 would be released upon the expiration of 35 days from the date of formal acceptance by the Council. 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