



Agenda Item #: \_\_\_\_\_

# Staff Report

## City of Manhattan Beach

**TO:** Honorable Mayor Tell and Members of the City Council

**THROUGH:** David N. Carmany, City Manager

**FROM:** Jim Arndt, Public Works Director  
Juan Price, Maintenance Superintendent

**DATE:** October 4, 2011

**SUBJECT:** Consideration of Final Payment in the net amount of \$ 50,000.00 to C.T. Georgiou Painting Co., Inc.; Formally Accept the Facilities Maintenance Painting 2011 Project as Complete; and Authorize Filing of the Appropriate Notice of Completion and Release Retention in the Amount of \$5,000.00

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### **RECOMMENDATION:**

It is recommended that the City Council pass a motion to:

- a) Approve the issuance of a Final Payment in the net amount of \$50,000.00 to C.T. Georgiou Painting Co.;
- b) Formally Accept the Facilities Maintenance Painting 2011 Project as complete and;
- c) Authorize filing of the appropriate Notice of Completion and the release of retention in the amount of \$5,000.

### **FISCAL IMPLICATION:**

This project was funded through the Contract Services portion of the Building Maintenance operating budget (615-18-041-5101) as approved by City Council for the 2010-2011 fiscal year.

<b>Table 1 Budget</b>		
<b>TOTAL BUDGET</b>	\$50,050.00	
Original Construction Contract (C.T. Georgiou Painting Co.)	\$45,000.00	
Contingency	\$ 4,500.00	
<b>TOTAL AUTHORIZED BY COUNCIL</b>	<b>\$50,050.00</b>	
<b>Expenditures</b>		
Construction Contract (C.T. Georgiou Painting Co.)	\$ 45,500.00	
<b>Change Order No. 1</b>	<b>\$ 4,500.00</b>	
<b>Progress Payment 1 / Final Payment (recommended)</b>	<b>\$ 50,000.00</b>	
Total Retention (10%)		\$ 5,000.00
Remaining Budget Balance After Project Completion	\$ 50.00	

**BACKGROUND:**

On June 21, 2011, City Council awarded a contract to C.T. Georgiou Painting Company to paint the City Hall plaza area including railings, elevator structure, Live Oak Recreation Hall, Live Oak tennis monitor office, and the Public Works Facility. City Council also authorized the City Manager to approve additional work in an amount not-to-exceed \$4,550.00 (10% of contract cost).

**DISCUSSION:**

C.T. Georgiou Painting Co. has completed 100% of the work to the satisfaction of City staff.

Additional Work

Additional work (Change Order No. 1) at County Lot B was performed by change order. This parking lot is located west of Bruce’s Beach Park between Ocean Avenue and Manhattan Avenue and is maintained by the City. Work included placing spray applied water proofing on subsurface portions of the retaining wall along Manhattan Avenue to prevent further water damage and prepping and painting all exposed block wall surfaces throughout the parking lot. This work was performed at a cost of \$4,500.

The Contractor has submitted a request for Final Payment in the net amount of \$50,000.00 for the completed work of original scope change order plus extra change order work. All work has been reviewed by the Public Works Department and found to be in conformance with the plans and specifications.

cc: Henry Mitzner, Controller  
 Jeanne D. O’Brien, Senior Accountant