



Agenda Item #:



Staff Report

City of Manhattan Beach

TO: Honorable Mayor Powell and Members of the City Council

THROUGH: David N. Carmany, City Manager

FROM: Jim Arndt, Public Works Director
Juan Price, Maintenance Superintendent
Clay J. Curtin, Management Analyst

DATE: June 5, 2012

SUBJECT: Final Payment in the net amount of \$30,080.00 to C.T. Georgiou Painting Co., Inc. and Accept the Facilities Maintenance Painting 2012 Project as Complete

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 \$30,080.00 to C.T. Georgiou Painting Co.;
- b) Formally Accept the Facilities Maintenance Painting 2012 Project as complete and;
- c) Authorize filing of the appropriate Notice of Completion and the release of retention in the amount of \$1,504.00

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 2011-2012 fiscal year.

Budget		
TOTAL BUDGET	\$85,000.00	
Original Construction Contract (C.T. Georgiou Painting Co.)	\$27,800.00	
Contingency	\$2,780.00	
TOTAL AUTHORIZED BY COUNCIL	\$30,580.00	
Expenditures		
Construction Contract (C.T. Georgiou Painting Co.)	\$27,800.00	
Change Order No. 1	\$2,280.00	
Progress Payment 1 / Final Payment (recommended)	\$30,080.00	
Total Retention (5%)		\$1,504.00
Remaining Budget Balance After Project Completion	\$500.00	

BACKGROUND:

On April 17, 2012, the City Council awarded a contract to C.T. Georgiou Painting Company to paint the Historical House at Polliwog Park, Fire Station No. 2, the City Hall Annex/Chamber of Commerce/Post Office Building, and the Marine Avenue Sports Complex Dugouts. City Council also authorized the City Manager to approve additional work in an amount not-to-exceed \$2,780.00 (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 Polliwog Park was performed by change order. Work included refurbishing the wooden Historical House sign and painting the support structures of the Polliwog Park gazebos and doors of the park's public restrooms. This work was performed in advance of the Centennial Parade and Picnic event at Polliwog Park on May 19, 2012. The work was completed at a cost of \$2,280.

The Contractor has submitted a request for Final Payment in the net amount of \$30,080.00 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