



Staff Report

City of Manhattan Beach

TO: Honorable Mayor Fahey and Members of the City Council

THROUGH: Geoff Dolan, City Manager

FROM: Neil C. Miller, Director of Public Works
Dana Greenwood, City Engineer
Gilbert Gamboa, Associate Engineer

DATE: August 16, 2005

SUBJECT: Final Payment in the net amount of \$153,054 to John T. Malloy, Inc.; Formally Accept the 2003-04 Water Main Replacement 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 subject final payment and authorization to file Notice of Completion.

FISCAL IMPLICATION:

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
2003-04 Water Main	Water Fund	\$ 366,900.00	1.	\$177,750.00
		Change Order #1:	2.	\$101,790.00
		\$ 117,240.00	Final:	\$153,054.00
		New Contract:	Ret:	\$ 48,066.00
		\$ 484,140.00	Total:	\$480,660.00

DISCUSSION:

The Contractor has completed 100% of the construction contract. The Contractor has requested a final payment in the amount of \$153,054, and that the City formally accept the work as complete. A ten percent (10%) retention in the amount of \$48,066 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