

## Staff Report City of Manhattan Beach

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

THROUGH: Geoff Dolan, City Manager

**FROM:** Neil C. Miller, Director of Public Works

Dana Greenwood, City Engineer Edward Kao, Senior Civil Engineer

**DATE:** September 19, 2006

SUBJECT: Disbursement of Final Payment in the net amount of \$4,372.68 to Steiny and

Company, Inc.; Formally Accept the 15<sup>th</sup> St./Valley Dr. Traffic Signal Modification as Complete; and Authorize the 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 authorization to file Notice of Completion.

## FISCAL IMPLICATION:

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
15 <sup>th</sup> St./Valley Dr. Traffic	Proposition C	\$ 212,370.00	1.	\$106,962.75
Signal Modification		Change Order #1:	2.	\$ 62,513.78
		\$ 11,735.13	3.	\$ 6,219.00
		New Contract:	4.	\$ 15,421.61
		\$ 224,105.13	Final:	\$ 4,372.68
			Ret.:	\$ 21,721.09
			Total:	\$217,210.91

## **DISCUSSION:**

The Contractor has completed 100% of the construction contract. Work accomplished since the last progress payment includes providing traffic control services, reprogramming the signal controller, and turning the traffic signal heads in the correct direction once Valley Drive was ready for two-way traffic.

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The Contractor has requested a final payment in the amount of \$4,372.68, and that the City formally accept the work as complete. A ten percent (10%) retention in the amount of \$21,721.09 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