



# Staff Report

## City of Manhattan Beach

**TO:** Honorable Mayor Wilson 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:** January 18, 2005

**SUBJECT:** Disbursement of Final Payment in the net amount of \$40,723.47 to Security Paving; Formally Accept the Rosecrans Avenue Improvement 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 authorization to file Notice of Completion.

**FISCAL IMPLICATION:**

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
Rosecrans Avenue Improvement Project	Proposition C	\$1,036,022.80	1.	\$ 86,191.20
			2.	\$ 75,256.20
			3.	\$110,374.65
			4.	\$116,158.50
			5.	\$439,240.68
			Final:	\$ 40,723.47
			Ret:	\$ 96,438.30
			Total:	\$964,383.00

**DISCUSSION:**

The Contractor has completed 100% of the construction contract. The Contractor has requested a final payment in the amount of \$40,723.47, and that the City formally accept the work as complete. A ten percent (10%) retention in the amount of \$96,438.30 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