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**CITY OF PORT LAVACA**

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**MEETING:** APRIL 29, 2024 **AGENDA ITEM** \_\_\_\_\_

**DATE:** 04.24.2024

**TO:** HONORABLE MAYOR AND CITY COUNCIL MEMBERS

**FROM:** JODY WEAVER, INTERIM CITY MANAGER

**SUBJECT:** **CDBG-DR – PHASE 2: FINAL PAY REQUEST/ RELEASE OF RETAINAGE**

*Attached* is Pay Request #17 for the CDBG-DR Phase 2 project. This Pay Request is the Final request and consists of the release of retainage being \$227,338.57. For your reference, I've also *attached* a copy of the certificate of construction completion dated 04.24.2024 and Final Affidavit from the contractor that all bills have been paid.

The Final Contract amount is \$4,546,771.46, which is \$12,012.31 greater than the original contract amount (0.3%), reflecting change orders 1 thru 4. Therefor the overall savings on this CDBG-DR project (phases 1 and 2) is \$74,941.00 savings from Ph 1) less \$12,013.31 = \$62,927.69. Plus we were allocated an additional \$133,754 of CDBG funds that thereby reduced our local funds contribution by that same amount. This therefore provides a total of \$196,682 (\$62,927 + \$133,754) to fund a second aggregate sealcoat coarse with a potential fog seal as well as other point repairs in the area.

A Final Walk-thru was conducted on April 4<sup>th</sup>, which resulted in the following punch list items:

1. Backfill behind new curb to fill any low spots so water will drain over the curb from ROW.
2. Remove bolt from storm manhole and inlet covers.
3. Seal coat roads need to be swept again especially at edges and intersections to remove loose aggregate. Several spots in roadway showed signs of aggregate raveling and bleeding. Numerous pavement edges along seal coat/curb interface did not appear to get adequate coverage of asphalt and aggregate. Other areas showed signs of aggregate raveling along the edges. Once brooming of the pavement edges and roadway have been completed, please re-inspect and address any additional seal coat issues such as aggregate raveling and or bleeding.
4. Curb inlets on at Center St and Trinity St (T1, T1A, T2, T2A), Center St and Nueces St (N1, N2, N3, N4, and Nueces and MLK St (M3) need to fix throat opening as it doesn't match other curb inlets with standard riser and throat opening dimensions.
5. Add two missing concrete flumes on MLK near Nueces at the Cemetery driveway.
6. Raise SS MH cover at Chestnut/Benavides intersection to eliminate low point at cover.
7. Replace solid storm manhole cover with grated cover where low spot exists at manhole cover. Areas noted include Chestnut/Benavides intersection, Chestnut/Colorado intersection. Check other areas after rain event.
8. Fix curb taper near Sta 0+50 on right side of South St.

CivilCorp performed a walk-thru on 4/24/24 to verify completion of the punch list items. Below are a few photographs taken recently in the project area. The Final As-Built drawings will be submitted in a few days.

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**Recommendation:** In accordance with the engineer's recommendation, approve, pending the final review and approval of the As-Built Drawings, the release of retainage on this project and authorize the Final Payment in the amount of \$227,338.57.