



Staff Report

City of Manhattan Beach

TO: Honorable Mayor Tell and Members of the City Council

THROUGH: Geoff Dolan, City Manager

FROM: Neil C. Miller, Director of Public Works
 Dana Greenwood, City Engineer
 Michael A. Guerrero, Senior Civil Engineer
 Ish Medrano, Engineering Technician II

DATE: February 6, 2007

SUBJECT: Disbursement of Progress Payments:

- a) No. 1 in the net amount of \$349,334.10 to Griffith Company for the 2002-05 Street Improvement Project
- b) Progress Payment No. 3 in the net amount of \$210,174.43 to John T. Malloy, Inc. for the Peck Reservoir Blending Line Project

RECOMMENDATION:

Staff recommends that the City Council pass a motion to approve the issuance of the subject progress payments.

FISCAL IMPLICATION:

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
02-05 Street Improvement	Gas Tax	\$1,397,575.00	1.	\$349,334.10
			Total:	\$349,334.10
Peck Reservoir Blending Line	Water Fund	\$974,380.00	1.	\$313,587.00
			2.	\$329,697.77
			3.	\$210,174.43
			Total:	\$853,459.20

DISCUSSION:

2002-05 Street Improvement Project

Progress Payment No. 1

The Contractor has completed 25% of the construction contract. Work accomplished includes construction of rolled concrete curb on 14th Street, 19th Street, Oak Avenue, and Walnut Avenue.

The Contractor is currently working on demolition, base installation, and asphalt installation of the roadway area for 14th Street, 19th Street, Oak Avenue and Walnut Avenue. Upon completion of the work on these streets the Contractor will commence work on the remainder of the project streets including 17th Street, Elm Avenue, and Pine Avenue.

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$349,334.10. All work items covered by this payment have been reviewed by the Public Works Department and found to be in conformance with the plans and specifications.

Peck Reservoir Blending Line Project

Progress Payment No. 3

The Contractor has completed 95% of the construction contract. Work accomplished since the last progress payment includes installation of 16" diameter water main, chlorination, pressure testing of previous installed pipe, and installation of two vaults.

The Contractor has submitted a request for Progress Payment No. 3 in the net amount of \$210,174.43. All work items covered by this payment have been reviewed by the Public Works Department and found to be in conformance with the plans and specifications.

xc: Henry Mitzner, Controller