



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: August 15, 2006

SUBJECT: Disbursement of Progress Payment No. 4 in the net amount of \$17,507.16 to Williams Pipeline Contractors, Inc. for the 2002-03 Water Main and 2003-04 Sewer Main Replacement Project

RECOMMENDATION:

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

FISCAL IMPLICATION:

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
2002-03 Water Main	Water Fund	\$ 675,792.00	1.	\$ 131,548.50
2003-04 Sewer Main	Wastewater Fund		2.	\$ 276,789.78
			3.	\$ 141,875.28
			4.	\$ 17,507.16
			Total:	\$ 567,720.72

DISCUSSION:

The Contractor has completed 94% of the construction contract. Work accomplished since the last progress payment includes:

- Completion of replacement of concrete and asphalt concrete pavement in 35th Street.
- Completion of asphalt concrete base paving in 36th Street.
- Grinding portions of 21st Street and 36th Street in anticipation of the final capping of the asphalt concrete.

The Contractor is currently working on:

- Further grinding of 21st Street from Highland Avenue to Grandview Avenue.
- Cap paving of 21st Street and 36th Street.
- Completing punch list items.

The Contractor has submitted a request for Progress Payment No. 4 in the net amount of \$17,507.16. 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