



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: January 17, 2006

SUBJECT: Disbursement of Progress Payment No. 5 in the net amount of \$32,265.00 to Cody Engineering, Inc. for the 01-02 Water Main Replacement; 02-03 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
2001-02 Water Main	Water Fund	\$ 272,565.00	1.	\$ 73,361.25
2002-03 Sewer Main	Wastewater Fund		2.	\$ 42,505.65
			3.	\$ 32,254.20
			4.	\$ 53,928.00
			5.	\$ 32,265.00
			Total:	\$ 234,314.10

DISCUSSION:

The Contractor has completed 96% of the construction contract. Work accomplished since the last progress payment includes construction of new sewer manholes, repaving of the street and completion of sewer lateral connections.

The Contractor is currently working on finishing up the sewer manhole interiors and completing the punch list items.

Agenda Item #: _____

The Contractor has submitted a request for Progress Payment No. 5 in the net amount of \$32,265.00. 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