



Agenda Item #: _____

Staff Report

City of Manhattan Beach

TO: Honorable Mayor Fahey 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
Gilbert Gamboa, Associate Engineer
Ismael Medrano, Engineering Technician II

DATE: November 15, 2005

SUBJECT: Disbursement of Progress Payments:

- a) Disbursement of Progress Payment No. 3 in the net amount of \$32,254.20 to Cody Engineering, Inc. for the 01-02 Water Main Replacement; 02-03 Sewer Main Replacement Project
- b) Progress Payment No. 2 in the net amount of \$239,835.60 to Dominguez General Engineering Contractor for the Highland Avenue at 15th Place Storm Drain Project
- c) Progress Payment No. 7 in the net amount of \$50,009.02 to S.P. Pazargad Engineering Construction, Inc. for the El Porto Retaining Wall 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	
2001-02 Water Main 2002-03 Sewer Main	Water Fund	\$272,565.00	1.	\$ 73,361.25	
			2.	\$ 42,505.65	
	3.		\$ 32,254.20		
	Total:		\$ 148,121.10		
Highland Avenue at 15 th Place Storm Drain	Storm Water	\$ 564,200.00	1.	\$ 122,160.60	
			2.	\$ 239,835.60	
			Total:	\$ 361,996.20	
El Porto Retaining Wall	Dept. of Beaches and Harbors	\$1,768,999.52	1.	\$ 636,110.97	
			Change Order #1:	2.	\$ 167,122.56
	Parking Lot Fund	\$ 193,000.00	3.	\$ 154,390.56	
			New Contract:	4.	\$ 114,219.35
			\$1,961,999.52	5.	\$ 285,407.58
			6.	\$ 235,147.36	
			7.	\$ 50,009.02	
			Total:	\$1,642,407.40	

DISCUSSION:

01-02 Water Main; 02-03 Sewer Main Replacement Project

The Contractor has completed 60% of the construction contract. Work accomplished since the last progress payment includes installation of finish asphalt capping of the water main trenched in all three streets (Oak Avenue, Pine Avenue and Walnut Avenue). This concludes the water main replacement portion of the project. The Contractor also started on the sewer main replacement in 28th Street from Highland Avenue to Grandview Avenue. The new 8” V.C.P. has been installed between Highland Avenue and Alma Avenue.

The Contractor is currently constructing the 8” V.C.P. from Alma Avenue towards Grandview Avenue.

The Contractor has submitted a request for Progress Payment No. 3 in the net amount of \$32,254.20. 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.

Highland Avenue at 15th Place Storm Drain Project

The Contractor has completed 71% of the construction contract. Work accomplished since the last progress payment includes saw-cutting and removal of the existing pavement, trench excavation

and installation of 767 linear feet of new 24” reinforced concrete storm drain pipe on 16th Place from Ocean Drive to Highland Avenue and on Highland Avenue from 16th Place to 15th Place. In addition, the Contractor has constructed and connected various substructures to the main storm drain pipeline including five catch basins and three manhole connections. The Contractor has also constructed the base course of asphalt concrete paving along 16th Place from Ocean Drive to Highland Avenue, as well as on Highland Avenue from 16th Place to 15th Place.

The Contractor is currently continuing the construction of the final segment of the new storm drain pipeline along Highland Avenue from 16th Place to approximately 50 feet north. The Contractor is also constructing and connecting the final two substructures (catch basins) across Highland Avenue and preparing the entire storm drain line for final inspection. Subsequently, the Contractor will be constructing the finish course of asphalt concrete paving throughout the entire project area.

The Contractor has submitted a request for Progress Payment No. 2 in the net amount of \$239,835.60. 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.

El Porto Retaining Wall Project

The Contractor has completed 90% of the construction contract. Work accomplished since the last progress payment includes continuing construction of the block wall, replacement of the concrete bike path and stair landings.

The Contractor is currently continuing the construction of the block wall and installation of miscellaneous concrete work throughout the site.

The Contractor has submitted a request for Progress Payment No. 7 in the net amount of \$50,009.02. 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