



# 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  
Michael Guerrero, Senior Civil Engineer

**DATE:** November 1, 2005

**SUBJECT:** Disbursement of Progress Payment No. 7 in the net amount of \$41,469.75 to S.P. Pazargad Engineering Construction, Inc. for the Strand Improvement Project

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**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
Strand Improvement	Capital Improvement	\$3,543,913.95	1.	\$ 39,019.50
			2.	\$ 43,750.80
			3.	\$ 28,949.63
			4.	\$ 161,873.01
			5.	\$ 245,529.09
			6.	\$ 32,377.37
			7.	\$ 41,469.75
			Total:	\$ 592,969.15

**DISCUSSION:**

The Contractor has completed 19% of the construction contract. Work accomplished since the last progress payment includes demolition of the Strand from 31<sup>st</sup> Street to 34<sup>th</sup> Street, construction of the westerly concrete curb at this area, and construction of the concrete walkway in a portion of this area.

The Contractor is currently installing a stormceptor at 32<sup>nd</sup> Street and the Strand. The Contractor will then proceed to construct the concrete walkway from 32<sup>nd</sup> Street to 34<sup>th</sup> Street. Demolition of the Strand will continue from 34<sup>th</sup> Street to 36<sup>th</sup> Street.

The City is still waiting for Southern California Edison (SCE) to complete their portion of the electrical service upgrade work so that the new lights in Phase I (36<sup>th</sup> Street to 45<sup>th</sup> Street) will be operational. SCE staff has informed the Public Works Department that this work will commence on November 2, 2005 and will be completed shortly thereafter. Additionally, the new trash receptacles and benches are scheduled to be installed in Phase I on November 14, 2005.

The Contractor has submitted a request for Progress Payment No. 7 in the net amount of \$41,469.75. 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