



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  
Michael Guerrero, Senior Civil Engineer  
Edward Kao, Senior Civil Engineer  
Ismael Medrano, Engineering Technician II

**DATE:** September 20, 2005

**SUBJECT:** Disbursement of Progress Payments:

- a) Progress Payment No. 5 in the net amount of \$245,529.09 to S.P. Pazargad Engineering Construction, Inc. for the Strand Improvement Project
- b) Disbursement of Progress Payment No. 1 in the net amount of \$106,962.75 to Steiny and Company, Inc. for the 15<sup>th</sup> St./Valley Dr. Traffic Signal Modification Project
- c) Disbursement of Progress Payment No. 1 in the net amount of \$73,361.25 to Cody Engineering, Inc. for the 01-02 Water Main Replacement; 02-03 Sewer Main Replacement Project
- d) Progress Payment No. 6 in the net amount of \$235,147.36 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	
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	
			Total:	\$ 519,122.03	
15 <sup>th</sup> St./Valley Dr. Traffic Signal Modification	Proposition C	\$ 212,370.00	1.	\$ 106,962.75	
			Total:	\$ 106,962.75	
2001-02 Water Main 2002-03 Sewer Main	Water Fund	\$ 272,565.00	1.	\$ 73,361.25	
	Wastewater Fund		Total:	\$ 73,361.25	
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			
	Total:	\$1,592,398.38			

**DISCUSSION:**

***The Strand Improvement Project***

The Contractor has completed 16% of the construction contract. Work accomplished since the last progress payment includes completion of construction of the new concrete walkway and bench alcoves and installation of the new light poles and fixtures for Phase I (45<sup>th</sup> Street to 36<sup>th</sup> Street). The Contractor is waiting for Southern California Edison to schedule their portion of the work for the new electrical service before the new lights may be operational.

The Contractor is currently starting demolition on Phase II (28<sup>th</sup> Street to 36<sup>th</sup> Street). The Contractor has removed the existing concrete walkway from 31<sup>st</sup> Street to 33<sup>rd</sup> Street and is installing PVC storm drain pipe and pouring concrete for the westerly curb.

The Contractor has submitted a request for Progress Payment No. 5 in the net amount of \$245,529.09. 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.

***15<sup>th</sup> St./Valley Dr. Traffic Signal Modification Project***

The Contractor has completed 50% of the construction contract. Work accomplished includes installation of all the necessary conduit and underground wiring for the new traffic signals, pouring of six foundations for the new traffic signal poles, and installation of new 2” conduit for the street lights on Valley Drive and 15<sup>th</sup> Street.

The Contractor is currently working on removing and replacing all existing traffic signal poles, reconnecting the traffic lights, coordinating with Southern California Edison to have their work inspected by Edison’s inspector, and preparing the foundations for the street lights. The actual street lights and light poles will be installed by Edison’s contractor.

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$106,962.75. 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.

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

The Contractor has completed 30% of the construction contract. Work accomplished includes installation of new 6” ductile iron pipe in all three streets (Oak Avenue, Pine Avenue and Walnut Avenue). All the service connections on Oak Avenue have been switched over to the new line and fed from the new water main.

The Contractor is currently switching the service connections on Pine Avenue from the existing water main to the new main. The sewer main portion of the project will start once the water main replacement has been completed.

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$73,361.25. 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 installation of concrete retaining wall, stairs, handrail, sidewalk and “Allen” block wall installation.

The Contractor is currently setting the final form for the concrete retaining wall and installing “Allen” block wall along the east side of the parking lot.

The Contractor has submitted a request for Progress Payment No. 6 in the net amount of \$235,147.36. 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