



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
Gilbert Gamboa, Associate Engineer
Ismael Medrano, Engineering Technician II

DATE: July 5, 2005

SUBJECT: Disbursement of Progress Payments:

- a) Progress Payment No. 3 in the net amount of \$28,949.63 to S.P. Pazargad Engineering Construction, Inc. for the Strand Improvement Project
- b) Progress Payment No. 2 in the net amount of \$101,790 to John T. Malloy, Inc. for the 2003-04 Water Main Replacement Project
- c) Progress Payment No. 4 in the net amount of \$114,219.35 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
			Total:	\$ 111,719.93
2003-04 Water Main	Water Fund	\$ 366,900.00	1.	\$ 177,750.00
			2.	\$ 101,790.00
			Total:	\$ 279,540.00
El Porto Retaining Wall	Dept. of Beaches and Harbors	\$1,768,999.52	1.	\$ 636,110.97
			2.	\$ 167,122.56
	Parking Lot Fund		3.	\$ 154,390.56
			4.	\$ 114,219.35
	Total:		\$1,071,843.44	

DISCUSSION:

***Strand Improvement Project
Progress Payment No. 3***

The Contractor has completed 4% of the construction contract. Work accomplished since the last progress payment includes completion of the westerly concrete curb for Phase I (45th Street to 36th Street) of the project which includes the curb for the bench alcoves. The electrical conduit and light pole footings have been installed for the Strand Lighting System for Phase I.

The Contractor is currently proceeding with construction of the catch basins, curb drains and trash receptacle platforms for Phase I. In addition, the Contractor has installed the steel reinforcement in preparation for the first concrete walkway pour.

The Contractor has submitted a request for Progress Payment No. 3 in the net amount of \$28,949.63. 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.

***2003-04 Water Main Replacement Project
Progress Payment No. 2***

The Contractor has completed 85% of the construction contract. Work accomplished since the last progress payment includes the saw-cutting & removal of the existing asphaltic concrete pavement, trench excavation and installation of 4,700 linear feet of new 6" water main on Poinsettia, Walnut and Palm Avenues. Also, the Contractor has satisfactorily pressure tested,

sterilized, flushed, sampled and laboratory tested the new water main in preparation for the construction of water service transfers to properties. Subsequently, the contractor has constructed water service transfers to properties along Walnut and Poinsettia Avenues. Furthermore, the Contractor has successfully connected the new water mains along Walnut and Poinsettia Avenues to the City's water system network at the intersections of Rosecrans Avenue and Valley Drive.

The Contractor is currently continuing to connect the new water main to the City's existing water system and is constructing the water service transfers to properties along Palm Avenue from Rosecrans Avenue to Valley Drive. In addition, the Contractor will be performing the trench excavation and the installation of the final section of new 6" water main on Palm Avenue.

The Contractor has submitted a request for Progress Payment No. 2 in the net amount of \$101,790. 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
Progress Payment No. 4***

The Contractor has completed 55% of the construction contract. Work accomplished since the last progress payment includes delivery of all handrails and installation of 100 linear feet of concrete wall.

The Contractor is currently installing rebar and placing forms for the next wall pour.

The Contractor has submitted a request for Progress Payment No. 4 in the net amount of \$114,219.35. 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