



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
Ismael Medrano, Engineering Technician II

DATE: May 3, 2005

SUBJECT: Disbursement of Progress Payments:

- a) Progress Payment No. 1 in the net amount of \$39,019.50 to S.P. Pazargad Engineering Construction, Inc. for the Strand Improvement Project
- b) Progress Payment No. 2 in the net amount of \$167,122.56 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	\$3,543,913.95	1.	\$ 39,019.50
	Improvement		Total:	\$ 39,019.50
El Porto Retaining Wall	Dept. of Beaches and Harbors	\$1,768,999.52	1.	\$636,110.97
			2.	\$167,122.56
	Parking Lot Fund		Total:	\$803,233.53

DISCUSSION:

***Strand Improvement Project
Progress Payment No. 1***

The Contractor has completed 1% of the construction contract. Work accomplished includes demolition of the westerly curb area for Phase I (45th Street to 36th Street) of the project. The Contractor has also removed all of the existing light poles and fixtures in that area.

The Contractor is currently proceeding with installation of storm drain pipe and construction of the westerly concrete curb. As construction of the westerly curb progresses, the Contractor will install electrical conduit and construct the new concrete light pole footings, bench alcoves, and trash receptacle pads.

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$39,019.50. All work items covered by this payment have been reviewed by the Public Works Department and found to be in conformance with the plans, specifications, and the approved schedule of values.

***El Porto Retaining Wall Project
Progress Payment No. 2***

The Contractor has completed 45% of the construction contract. Work accomplished since the last progress payment includes construction of approximately 300 linear feet of concrete retaining wall.

The Contractor is currently installing rebar and placing forms.

The Contractor has submitted a request for Progress Payment No. 2 in the net amount of \$167,122.56. 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