



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
Ismael Medrano, Engineering Technician II

DATE: April 5, 2005

SUBJECT: Disbursement of Progress Payment No. 1 in the net amount of \$636,110.97 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 payment.

FISCAL IMPLICATION:

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
El Porto Retaining Wall	Dept. of Beaches and Harbors	\$1,768,999.52	1.	\$636,110.97
	Parking Lot Fund			
			Total:	\$636,110.97

DISCUSSION:

The Contractor has completed 39% of the contract. Work accomplished includes demolition of the existing wall's footing and excavation for the new concrete wall. The Contractor has furnished and installed all the steel piles as required for the new wall.

The Contractor is currently installing rebar and placing forms at the northern most section of the parking lot. The first 100 linear feet of concrete wall is scheduled to be poured during the week of March 28th. The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$636,110.97. 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