



Staff Report

City of Manhattan Beach

TO: Honorable Mayor Aldinger and Members of the City Council

THROUGH: Geoff Dolan, City Manager

FROM: Jim Arndt, Director of Public Works
 Dana Greenwood, City Engineer
 Michael A. Guerrero, Senior Civil Engineer

DATE: September 18, 2007

SUBJECT: Disbursement of Progress Payment No. 5 in the net amount of \$150,508.63 to Griffith Company and Change Order No. 2 in the net amount of \$20,334.61 for the 2002-05 Street Improvement Project

RECOMMENDATION:

Staff recommends that the City Council pass a motion to approve the issuance of the subject progress payment and change order.

FISCAL IMPLICATION:

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
02-05 Street Improvement	Gas Tax	\$1,397,575.00	1.	\$ 349,334.10
		Change Order #1:	2.	\$ 310,331.58
		\$ 54,000.00	3.	\$ 262,724.63
		Change Order #2:	4.	\$ 251,818.74
		\$ 20,334.61	5.	\$ 150,508.63
		New Contract:	Total:	\$1,324,717.68
		\$1,471,909.61		

DISCUSSION:

The Contractor has completed 100% of the construction contract. Work accomplished since the last progress payment includes various modifications to the concrete rolled curb and within the encroachment area and additional work to resolve individual property owners' concerns. A final project walk-through will be held prior to final acceptance of the project.

Change Order No. 2

Change Order No. 2 includes various modifications to the concrete rolled curb and within the encroachment area and additional work to resolve individual property owners' requests for project modifications. The City Council approved Change Order No. 1 in its regular meeting of February 6, 2007 in the amount of \$54,000 for changes to the construction method to eliminate the slip-form method and utilize the form-and-place method for concrete rolled curb construction. The City Council also approved an additional appropriation in the amount of \$75,000 for construction contingencies at that same meeting. Subsequent changes to the scope of work for the construction contract made by the City Council in its regular meeting of April 17, 2007 coupled with the modifications and additional work included within Change Order No. 2 have resulted in a change in the contract cost in the net amount of \$20,334.61.

Progress Payment No. 5

The Contractor has submitted a request for Progress Payment No. 5 in the net amount of \$150,508.63. 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.

xc: Henry Mitzner, Controller