



Agenda Item # \_\_\_\_\_

# 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  
Edward T. Kao, Senior Civil Engineer  
Gilbert Gamboa, Associate Engineer  
Carmen Zarate, Senior Management Analyst

**DATE:** October 2, 2007

**SUBJECT:** Disbursement of Progress Payments:

- a) Final Payment in the net amount of \$42,534.90 to West Coast Netting, Inc.; Formally Accept the Manhattan Heights Park and Dorsey Baseball Field Protective Netting Project as Complete; and Authorize Filing of the Appropriate Notice of Completion
- b) Final Payment in the net amount of \$198,805.50 to West Valley Construction Inc.; Formally Accept the 2004-05 Water Main Replacement Project as Complete; and Authorize Filing of the Appropriate Notice of Completion
- c) Progress Payment No. 1 in the net amount of \$103,547.70 to CJ Concrete Construction, Inc. for the 2007 Concrete Repair Project

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**RECOMMENDATION:**

Staff recommends that the City Council pass a motion to approve the issuance of the subject progress payment, final payments, and authorization to file Notices of Completion.

**FISCAL IMPLICATION:**

**a) Manhattan Heights Park and Dorsey Baseball Field Protective Netting Project – Final Payment**

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
Manhattan Heights Park and Dorsey Baseball Field Protective Netting Project	Capital	\$47,261.00	Final:	\$42,534.90
	Improvement		Ret:	\$ 4,726.10
			Total:	\$47,261.00

**b) 04-05 Water Main Replacement Project – Final Payment**

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
04-05 Water Main	Water Fund	\$624,915.00	1.	\$163,008.00
			2.	\$188,434.80
			Final:	\$198,805.50
			Ret:	\$61,138.70
			Total:	\$611,387.00

**c) 2007 Concrete Repair Project – Progress Payment No. 1**

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
Concrete Repair Project	Gas Tax Fund	\$220,670.00	1.	\$103,547.70
	TDA		Total:	\$103,547.70

**DISCUSSION:**

***Manhattan Heights Park & Dorsey Baseball Field Protective Netting Project – Final Payment***

At its June 19, 2007 meeting, City Council awarded a contract in the net amount of \$47,261.00 for the Manhattan Heights Park and Dorsey Baseball Field Protective Netting Project to West Coast Netting, Inc. Funds in the amount of \$65,000 were included in the current fiscal year Capital Improvement Program budget for this project.

The project installed support poles and netting along the right and left outfield fences at the Manhattan Heights Park and Dorsey Baseball Field. The netting was constructed primarily for safety purposes. At Manhattan Heights, the netting will prevent foul balls from going onto the tennis courts and adjacent Manhattan Beach Boulevard where vehicles are often traveling at a high rate of speed. At Dorsey Field, the netting will prevent foul balls from going into the children’s play area, walkway and tennis courts. The additional security provided by the new netting will also enable older children and adults to safely utilize the baseball facilities.

The Contractor has completed 100% of the work. The Contractor has requested a final payment in the amount of \$42,534.90, and that the City formally accept the work as complete. A ten percent (10%) retention in the amount of \$4,726.10 would be released upon the expiration of 35 days from the date of formal acceptance by the Council. All work which has been inspected by the Public Works Department has been found to be in conformance with the plans and specifications.

***2004-05 Water Main Replacement Project – Final Payment***

At its May 15, 2007 meeting, City Council awarded a contract in the net amount of \$624,915 for the 2004-05 Water Main Replacement Project to West Valley Construction Company, Inc., and authorized the Director of Public Works to approve additional work in an amount not-to-exceed \$62,500, if required. The current fiscal year budget included a total of \$723,000 for the construction of this project.

The project is part of the City's annual water main replacement program. Flows in the water distribution system are restricted due to build-up of deposits over the years. By replacing and upsizing the existing mains, the circulation of the water system is greatly improved. The new lines also insure that adequate water pressure is provided for residential service and for fire prevention flow. Approximately 4400 linear feet of new water main was installed and placed into service with the City's active distribution system.

Existing water mains were replaced on:

- 1) 18<sup>th</sup> Street between Cedar Avenue and Magnolia Avenue
- 2) 22<sup>th</sup> Street between Cedar Avenue and Magnolia Avenue
- 3) Vista Drive between Marine Avenue and 27<sup>th</sup> Street

and a new water main was installed on:

- 4) 31<sup>st</sup> Street between Maple Avenue and Walnut Avenue
- 5) 23<sup>rd</sup> Street between Pacific Avenue and Poinsettia Avenue

The Contractor has completed 100% of the work. The Contractor has requested a final payment in the amount of \$198,805.50, and that the City formally accepts the work as complete. A ten percent (10%) retention in the amount of \$61,138.70 would be released upon the expiration of 35 days from the date of formal acceptance by the Council. All work which has been inspected by the Public Works Department has been found to be in conformance with the plans and specifications.

***2007 Concrete Repair Project – Progress Payment No. 1***

The Contractor has completed 40% of the construction contract. Work accomplished includes curb and gutter repairs at various locations in Liberty Village and the completion of ten wheelchair ramps (corner of Magnolia and 22<sup>nd</sup> Street and Redondo Avenue).

The Contractor is currently working on removing and installing the remainder curb and gutter locations at Liberty Village. Upon completion of the work on those streets, the Contractor will commence work on the remainder of the project including Sepulveda Boulevard and City Hall.

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The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$103,547.70. 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