



# 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  
Ish Medrano, Project Manager

**DATE:** November 6, 2007

**SUBJECT:** Disbursement of Progress Payment No. 3 in the net amount of \$393,301.08 to Environmental Construction Inc. for the Manhattan Village Soccer Park Synthetic Turf Field Project

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**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
Manhattan Village Soccer Field	Capital	\$1,000,736.00	1.	\$270,740.40
	Improvement		2.	\$204,709.30
			3.	\$393,301.08
			Total:	\$868,750.78

**DISCUSSION:**

The Contractor has completed 100% of the construction contract. Work accomplished since the last progress payment includes completion of the fence and final installation of the synthetic turf.

The Contractor is currently working on fulfilling punch list items which include:

- Provide (3) Parker sweepers – device used for sweeping miscellaneous debris off turf.
- Provide (1) Greens groomer – device which levels out high and low spots.

- Provide warranty.
- Provide maintenance manuals.
- Provide maintenance training to staff.
- Provide final testing results of installed turf.

***Liquidated Damages***

In accordance with the project specifications, the City may assess liquidated damages (\$500 per day) if the Contractor fails to complete the work within the time allowed by the contract. The work was contractually to be completed by August 24, 2007 but was not substantially complete until October 5, 2007. The Contractor has been assessed \$21,500 in liquidated damages and \$5,000 for punch list items. This amount has been deducted from the Contractor’s original Progress Payment No. 3 request.

10% Retention	\$ 96,527.87
Liquidated Damages	\$ 21,500.00
Punch List Items	\$ 5,000.00
<b>Total Deductions</b>	<b>\$123,027.87</b>

The Contractor’s request for Progress Payment No. 3 has been reduced to the net amount of \$393,301.78. 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: Bruce Moe, Director of Finance  
 Richard Gill, Director of Parks & Recreation  
 Robert V. Wadden, Jr., City Attorney  
 Henry Mitzner, Controller