

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 Carmen Zarate, Senior Management Analyst

Anna Luke, Management Analyst

DATE: December 18, 2007

SUBJECT: Disbursement of Progress Payments:

a) Progress Payment No. 1 in the net amount of \$25,200 to The Sea Laboratory for Planting of Native Landscaping on the Strand Improvement Project

b) Final payment in the Net Amount of \$41,589.00 to California Hazardous Services; Formally Accept the 2007 Public Safety Facility Fuel Tank Improvement Project as Complete; and Authorize Filing of the Appropriate Notice of Completion

c) Final Payment in the Net Amount of \$19,080.00 to Everlast Painting Co.; Formally Accept the Facilities Painting Project as Complete; and Authorize Filing of the Appropriate Notice of Completion

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:

PROJECT	FUNDING	CONTRACT	P.P. #	AMOUNT
Native Landscape Planting	Capital	\$56,000.00	1.	\$25,200.00
(Strand)	Improvement		Total:	\$25,200.00
Public Safety Facility Fuel	Capital	\$48,210.00	Final:	\$41,589.00
Tank Improvement	Improvement		Ret:	\$ 4,621.00
			Total:	\$46,210.00
Facilities Painting Project	City Hall	\$53,000.00	1.	\$28,620.00
	Refurbishment		Final:	\$19,080.00
			Ret:	\$ 5,300.00
			Total:	\$53,000.00

DISCUSSION:

Strand Improvement Project Native Landscaping – Progress Payment No. 1

At the June 19, 2007 City Council Meeting the City Council directed staff to contract directly with The Sea Laboratory (a program of the Los Angeles Conservation Corps) for planting of native landscaping in connection with the Strand Improvement Project for a contract amount of \$56,000. The native landscape planting is a result of the minor grading on the slope area west of the Strand from 12th Street to 16th Street as a part of the Strand Improvement Project. The native landscaping is a project requirement from the California State Coastal Commission and also a project permit requirement of the Los Angeles County Department of Beaches and Harbors.

The Sea Laboratory has completed approximately 50% of the proposed planting. The Sea Laboratory has recommended to let the initial planting stabilize prior to completing the final landscape work. It is anticipated that the final work will be initiated in March, 2008.

The Sea Laboratory has submitted a request for Progress Payment No. 1 in the net amount of \$25,200. All work items covered by this payment have been reviewed by the Public Works Department and found to be in conformance with the scope of work.

Public Safety Facility Fuel Tank Improvement Project – Final Payment

At its July 3, 2007 meeting, City Council awarded a contract in the net amount of \$48,210.00 for the Public Safety Facility Above-Ground Fuel Tank Improvements and appropriated \$48,210.00 from the CIP Fund.

The project completed the installation of the fuel tank that services the emergency generator at the Public Safety Facility. The work included completion of the secondary containment requirements, seismic upgrades, rerouting of the electrical components, installation of the explosion proof junction boxes, installation of alarms, and providing the as-built drawings.

The Contractor has completed 100% of the work. The Contractor has requested a final payment

Agenda	Item #:		
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in the amount of \$41,589.00, and that the City formally accept the work as complete. A ten percent (10%) retention in the amount of \$4,621.00 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.

Facilities Painting Project - Final Payment

At its July 3, 2007 meeting, City Council awarded a contract in the net amount of \$53,000.00 for the Facilities Painting Project. The scope of work for the project included painting of the interior of City Hall, the interior and exterior of Fire Station No. 2, and the interior of the new Joslyn Center offices.

The Contractor has completed 100% of the work. The Contractor has requested a final payment in the amount of \$19,080.00, and that the City formally accept the work as complete. A ten percent (10%) retention in the amount of \$5,300.00 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.

xc: Clarence Van Corbach, Utilities Manager Henry Mitzner, Controller