



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: February 19, 2008

SUBJECT: Disbursement of Progress Payment No. 1 in the net amount of \$13,050.00 to CHI Construction for the Lifeguard Storage Reconstruction 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
Lifeguard Storage	Grant (\$68,000)	\$93,000.00	1.	\$13,050.00
Reconstruction	CIP (\$43,530)		Total:	\$13,050.00

DISCUSSION:

The Contractor has completed 16% of the construction contract. Work accomplished since the start date includes installation of temporary shoring, demolition of interior concrete walls and concrete roof slab (Strand walkway), and installation of temporary fencing around the project site.

The Contractor is currently awaiting delivery of structural steel in order to construct the new concrete walls and roof slab. The Contractor needed to remove the existing concrete roof slab so that accurate measurements could be taken so that the structural steel is manufactured to the exact specifications of the project site dimensions. The Contractor has stated that the structural steel takes two weeks for manufacturing and delivery. Upon delivery of the steel, the Contractor will construct the new concrete walls and roof slab.

Agenda Item #: _____

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$13,050.00. 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