



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: April 1, 2008

SUBJECT: Disbursement of Progress Payments:

a) Progress Payment No. 4 in the net amount of \$66,150.00 to Utility Services Company for the Elevated Water Tank Maintenance Project

b) Progress Payment No. 2 in the net amount of \$40,770.00 to CHI Construction for the Lifeguard Storage Reconstruction Project

c) Progress Payment No. 1 in the net amount of \$110,775.60 to Sully-Miller Contracting Co. for the 2005-07 Street Reconstruction Project

RECOMMENDATION:

Staff recommends that the City Council pass a motion to approve the issuance of the subject progress payments.

FISCAL IMPLICATION:

a)

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
Elevated Water Tank Maintenance	Water Fund	\$431,000.00	1.	\$ 49,950.00
			2.	\$218,160.00
			3.	\$ 42,390.00
			4.	\$ 66,150.00
			Total:	\$376,650.00

b)

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
Lifeguard Storage Reconstruction	Grant (\$68,000)	\$93,000.00	1.	\$13,050.00
	CIP (\$43,530)		2.	\$40,770.00
			Total:	\$53,820.00

c)

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
2005-07 Street Reconstruction	Gas Tax	\$918,625.00	1.	\$110,775.60
			Total:	\$110,775.60

DISCUSSION:

a) Elevated Water Tank Maintenance Project – Progress Payment No. 4

Progress Payment No. 4 includes a number of items covered by the ongoing contract. Specifically, the Contractor has completed the following items of work that are covered by Progress Payment No. 4:

- Painting the exterior of the tank.
- Removal of the scaffolding.
- Installed new ground level drain valve.
- Installed UV-resistant pliable cushion pads between the cross-braces.

The Contractor is currently completing installation of the new overflow drain line, installing a new ladder guard, restoring the site and correcting items identified on the punch list. In the meantime, the tank has been placed back in service.

All work has been inspected by the Public Works Department and the City’s contract coating inspector and found to be in conformance with the plans and specifications for this project. Staff is therefore recommending Progress Payment No. 4 in the net amount of \$66,150.00 at this time.

b) Lifeguard Storage Reconstruction Project – Progress Payment No. 2

The Contractor has completed 65% of the construction contract. Work accomplished since the last progress payment includes construction of the new walls of the storage room. The Contractor is currently forming the roof of the storage room (Strand walkway) and will be pouring concrete soon after.

The Contractor has submitted a request for Progress Payment No. 2 in the net amount of \$40,770.00. 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.

c) 2005-07 Street Reconstruction Project – Progress Payment No. 1

In order to minimize impacts to traffic and parking for affected residents within the project site the project was divided into two Phases. Phase I streets include:

- Oak Avenue from Marine Avenue to 30th Street
- Pine Avenue from Marine Avenue to 30th Street
- 27th Street from Ardmore Avenue to Sepulveda Boulevard
- 30th Street from Ardmore Avenue to Oak Avenue

Phase II streets include:

- Elm Avenue from 27th Street to Ardmore Avenue
- Walnut Avenue from Marine Avenue to 27th Street
- 28th Street from Ardmore Avenue to Pine Avenue

In addition to the project phasing, the Contractor is working on one side of the project street segments and upon completion of work on one side then proceeding to work on the opposite side.

The Contractor has completed 14% of the construction contract. Work accomplished since the start date includes construction of the new concrete rolled curb on one side of each street segment in Phase I of the project. The Contractor is currently starting construction of the rolled curb on the opposite side of the street segments already completed in Phase I. The Contractor is also working on various improvements behind the rolled curb within the encroachment area in order to join and transition to existing improvements within these areas. Upon completion of the rolled curb on both sides of the street segments in Phase I the Contractor will remove the existing asphalt roadway sections in Phase I, install new base material, and construct the new asphalt roadway prior to starting work on Phase II streets.

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$110,775.60. 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