



Agenda Item # _____

Staff Report

City of Manhattan Beach

TO: Honorable Mayor Montgomery 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
Ish Medrano, Project Manager
Carmen Zarate, Senior Management Analyst

DATE: June 3, 2008

SUBJECT: Disbursement of Progress Payments:

- a) Final payment in the net amount of \$231,039.78 to Sully-Miller Contracting Co.; Formally Accept the 2005-07 Street Reconstruction Project as Complete; and Authorize Filing of the Appropriate Notice of Completion
- b) Final payment in the net amount of \$25,200.00 to the Sea Laboratory; Formally Accept the Planting of Native Landscaping on the Strand Improvement Project as Complete; and Authorize Filing of the Appropriate Notice of Completion
- c) Final payment in the net amount of \$62,764.20 to Shaw & Sons; Formally Accept the 13th Street and Morningside Drive Crosswalk Installation Project as Complete; and Authorize Filing of the Appropriate Notice of Completion
- d) Progress Payment No. 1 in the net amount of \$109,058.65 to Sully-Miller Contracting Co. for the Section 3 and 4 Concrete Repair Project

RECOMMENDATION:

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

FISCAL IMPLICATION:

a) 2005-07 Street Reconstruction Project – Final Payment

FUNDING	CONTRACT	PAY	AMOUNT
Gas Tax: \$1,000,000	Contract Award: \$918,625.00	1.	\$110,775.60
		2.	\$450,577.30
		Final:	\$231,039.78
		Retention:	\$ 88,043.63
		Total:	\$880,436.32

b) Native Landscape Planting (Strand) Project – Final Payment

FUNDING	CONTRACT	PAY	AMOUNT
CIP: \$56,000	Contract Award: \$56,000.00	1.	\$25,200.00
		Final:	\$25,200.00
		Retention:	\$ 5,600.00
		Total:	\$56,000.00

c) 13th Street and Morningside Drive Crosswalk Installation Project – Final Payment

FUNDING	CONTRACT	PAY	AMOUNT
Gas Tax Reserves: \$70,000	Contract Award: \$70,000.00	Final:	\$62,764.20
		Retention:	\$ 6,973.80
		Total:	\$69,738.00

d) Section 3 and 4 Concrete Repair Project – Progress Payment No. 1

FUNDING	CONTRACT	PAY	AMOUNT
Gas Tax: \$500,000	Contract Award: \$429,463.20	1.	\$109,058.85
		Total:	\$109,058.85

DISCUSSION:

a) 2005-07 Street Reconstruction Project – Final Payment

The Contractor has completed 100% of the construction contract. The Contractor has requested a final payment in the amount of \$231,039.78, and that the City formally accept the work as complete.

A ten percent (10%) retention in the amount of \$88,043.63 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.

b) Native Landscape Planting (Strand) Project – Final Payment

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 from the Los Angeles County Department of Beaches and Harbors.

The Sea Laboratory has completed 100% of the contract work. The Sea Laboratory has requested a final payment in the amount of \$25,200.00, and that the City formally accept the work as complete.

A ten percent (10%) retention in the amount of \$5,600.00 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.

c) 13th Street and Morningside Drive Crosswalk Installation Project – Final Payment

The Contractor has completed 100% of the construction contract. The Contractor has requested a final payment in the amount of \$62,764.20, and that the City formally accept the work as complete.

A ten percent (10%) retention in the amount of \$6,973.80 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.

d) Section 3 and 4 Concrete Repair Project – Progress Payment No. 1

The Contractor has completed 40% of the construction contract. Work accomplished since the start date includes curb and gutter at various locations in section three and the completion of thirteen wheelchair ramps at various locations.

The Contractor is currently working on removing and installing the remaining curb and gutter locations in section three and four, including the installation of the remaining twenty-four wheelchair ramps specified in this project.

The Contractor has submitted a request for Progress Payment No. 1 in the net amount of \$109,058.85. 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