



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

DATE: March 4, 2008

SUBJECT: Disbursement of Progress Payment No. 3 in the net amount of \$42,390 to Utility Services Company for the Elevated Water Tank Maintenance 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
Elevated Water Tank Maintenance	Water Fund	\$431,000.00	1.	\$ 49,950.00
			2.	\$218,160.00
			3.	\$ 42,390.00
			Total:	\$310,500.00

DISCUSSION:

Progress Payment No. 3 includes a number of items covered by the ongoing contract. Specifically, the Contractor has completed a portion of the following items of work that are covered by Progress Payment No. 3:

- Install new drain line.
- Install new vent cover.
- Clean and paint exterior of tank.
- Remove scaffolding.

Agenda Item #: _____

The Contractor is currently working on restoring the site and correcting items identified on the punch list. Work completion is expected by February 29, 2008.

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. 3 in the net amount of \$42,390 at this time.

xc: Henry Mitzner, Controller