



Agenda Item #: _____

Staff Report

City of Manhattan Beach

TO: Honorable Mayor Ward and Members of the City Council

THROUGH: Richard Thompson, Interim City Manager

FROM: Jim Arndt, Director of Public Works
 Steve Finton, City Engineer
 Ish Medrano, Project Manager

DATE: June 15, 2010

SUBJECT: Approval of Progress Payment No. 3 in the net amount of \$27,716.31 to Atom Engineering Construction for the City Yard Fuel Island Cover Project

RECOMMENDATION:

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

FISCAL IMPLICATION:

Budget		
2009 Capital Improvement Program: Stormwater Fund	CIP 10840E	\$ 20,000.00
2009 Capital Improvement Program: Wastewater Fund	CIP 10842E	\$ 50,000.00
2009 Capital Improvement Program: Water Fund	CIP 10835E	\$ 75,000.00
2009 Capital Improvement Program: CIP	CIP 10831E	\$ 30,000.00
TOTAL BUDGET		\$175,000.00
Anticipated Expenditures		
Design/Build Contract (Atom Engineering Construction)		\$ 89,979.00
TOTAL ESTIMATED EXPENDITURES		\$ 89,979.00
Recommended Progress Payment: Atom Engineering Construction		
Progress Payment No. 1 (Approved 01/19/10)		\$ 13,500.00
Progress Payment No. 2 (Approved 03/02/10)		\$ 15,737.21
Progress Payment No. 3 (Recommended)		\$ 27,716.31
Total Progress Payments to Date		\$ 56,953.52
Total Change Orders to Date		-0-
Balance in Contract		\$ 33,025.48

BACKGROUND:

At its meeting of November 17, 2009, Council awarded a contract to Atom Engineering Construction in the amount of \$89,979.00 for the City Yard Fuel Island Cover Project. The contract is a “design-build” contract where the contractor designs and builds the project based on a performance specification developed by City Staff.

This project is required to comply with the National Pollutant Discharge Elimination System (NPDES) stormwater permit requirements by providing a cover over the fuel station servicing area of the City Yard. The cover will shelter the fueling area from storm water contact to prevent storm water runoff from carrying hydrocarbons to the storm drain.

DISCUSSION:

Progress Payment No. 3

The Contractor has completed approximately 60% of the work including geotechnical evaluation, subsurface investigation, structural design, and foundation construction.

The Contractor is currently awaiting the fabrication of the canopy, while allowing the recently poured footing to be fully cured. This process should take approximately 28 days.

The Contractor has submitted a request for Progress Payment No. 3 in the net amount of \$27,716.31 for work completed to date. 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
Jeanne D. O'Brien, Accountant