



# Staff Report

## City of Manhattan Beach

**TO:** Honorable Mayor Fahey and Members of the City Council

**THROUGH:** Geoff Dolan, City Manager

**FROM:** Neil C. Miller, Director of Public Works  
Dana Greenwood, City Engineer  
Edward Kao, Senior Civil Engineer

**DATE:** October 18, 2005

**SUBJECT:** Disbursement of Progress Payments:

- a) Disbursement of Progress Payment No. 2 in the net amount of \$62,513.78 to Steiny and Company, Inc. for the 15<sup>th</sup> St./Valley Dr. Traffic Signal Modification Project
- b) Disbursement of Progress Payment No. 2 in the net amount of \$42,505.65 to Cody Engineering, Inc. for the 01-02 Water Main Replacement; 02-03 Sewer Main Replacement Project

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**RECOMMENDATION:**

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

**FISCAL IMPLICATION:**

PROJECT	FUNDING	CONTRACT	P.P.#	AMOUNT
15 <sup>th</sup> St./Valley Dr. Traffic Signal Modification	Proposition C	\$212,370.00	1.	\$106,962.75
			2.	\$ 62,513.78
			Total:	\$169,476.53
2001-02 Water Main 2002-03 Sewer Main	Water Fund	\$272,565.00	1.	\$ 73,361.25
			2.	\$ 42,505.65
	Wastewater Fund		Total:	\$115,866.90

**DISCUSSION:**

***15<sup>th</sup> St./Valley Dr. Traffic Signal Modification Project***

The Contractor has completed 90% of the construction contract. Work accomplished since the last progress payment includes installation of all the traffic signal heads except one, installation of opticom detectors, preparation of most of the pull boxes for street lights which will be installed by Edison Company's contractor, and repair of the damaged sidewalk.

The Contractor is currently pulled off the job site. The Contractor will return to finish the remaining portion of the project once the street work around the new Police and Fire facility is completed.

The Contractor has submitted a request for Progress Payment No. 2 in the net amount of \$62,513.78. 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.

***01-02 Water Main; 02-03 Sewer Main Replacement Project***

The Contractor has completed 47% of the construction contract. Work accomplished since the last progress payment includes switching over of all the service connections on Pine and Walnut Avenues to the new main. The new 6" water mains have all been connected to the main water lines. Most of the trench cuts have been paved over.

The Contractor is currently finishing up the trench cuts and concrete patch work. The sewer line work on 28<sup>th</sup> Street between Highland Avenue and Grandview Avenue is due to start the week of October 10, 2005.

The Contractor has submitted a request for Progress Payment No. 2 in the net amount of \$42,505.65. 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