

July 28, 2005

Honorable Mayor and Members of  
The Hermosa Beach City Council

Regular Meeting of  
August 9, 2005

**PROJECT NO. CIP 04-113 CONCRETE STREET IMPROVEMENTS,  
VARIOUS LOCATIONS - APPROVE PROFESSIONAL SERVICES  
AGREEMENT FOR CONSTRUCTION INSPECTION**

**Recommendation:**

It is recommended that the City Council:

1. Approve the attached Professional Services Agreement for construction inspection services between the City of Hermosa Beach and David Momeni, PhD, for a fee not to exceed \$10,400 and authorize the Mayor to execute and the City Clerk to attest subject to approval by the City Attorney;
2. Authorize the Director of Public Works to make minor changes to the professional services agreement as necessary within a contingency of \$1,000;
3. Authorize the reappropriation of \$99,885 from FY 04-05 for Project No. CIP 04-113 (account number 301-8113-4201); and
4. Authorize the reappropriation and transfer of \$10,475 to this project from Project No. CIP 04-115 20<sup>th</sup> St. Street Improvements (account number 301-8115-4201).

**SUMMARY:**

On June 28, 2005, Project No. CIP 04-113 Concrete Street Improvements, Various Locations was awarded to Damon Construction Company for \$87,920. The project has a limit of 20 working days for completion of all work.

Staff selected David Momeni, PhD, to perform the inspection services and negotiated a not-to-exceed fee of \$10,400. Payment shall be at an hourly rate of \$65 per hour. Dr. Momeni recently worked for the City of Hermosa Beach as inspector on the 2<sup>nd</sup> St. - Street Improvement Project. He has worked on numerous Capital Improvement Projects in various capacities for the City over the past four years. His reliability, familiarity, and experience with the City of Hermosa Beach, coupled with his extensive professional experience, will help ensure a successful construction project.

**Analysis:**

With many projects currently under construction, Staff requires supplemental inspection services to ensure the contractor's workmanship.

**Fiscal Impact:**

FUNDING:	
301 Capital Improvement Fund (301-8113-4201)	\$ 99,885
CONSTRUCTION COSTS:	
Construction Contract Amount	\$ 87,920
Construction Contingency	9,000
Proposed Inspection Services PSA	10,400
Proposed Inspection Contingency	1,040
Anticipated Testing Costs	<u>2,000</u>
TOTAL COSTS:	<b>\$ 110,360</b>
FUNDS NEEDED:	
From CIP 04-115 (301-8115-4201):	\$ 10,475

There is a shortfall of \$10,435; therefore, the reappropriation and transfer of funds from Project No. CIP 04-115 Street Improvements – 20<sup>th</sup> Street from Valley Drive to Power Street are needed to complete the project. There are sufficient available funds in Project No. CIP 04-115 to accommodate the requested reappropriation and transfer.

Attachment: Professional Services Agreement

Respectfully submitted,

Concur:

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Tristan D. Malabanan  
Associates Engineer, P.E.

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Richard D. Morgan, P.E.  
Director of Public Works/City Engineer

Noted for Fiscal Impact:

Concur:

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Viki Copeland  
Finance Director

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Stephen R. Burrell  
City Manager