



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

April 23, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

CC 1993 - 213th Street Sewage Pump Station Renovation, City of Carson (2), Pascal & Ludwig Constructors, with a final contract amount of \$682,734.07.

Project ID No. FMD0001012 - Catch Basin Cleanout 2001, West Maintenance Area, Unit 2, vicinities of Highland Park, Sherman Oaks, and Burbank (1, 3, and 5), Fernando's Cleaning Company, with changes in the amount of \$4,260.55, and a total contract amount at this time of \$106,360.55 (Partial Acceptance).

Project ID No. FMD0003017 - Catch Basin Cleanout 2001, South Maintenance Area, Unit 3, in the southwest area of Los Angeles County (1, 3, and 4), Fernando's Cleaning Company, with changes in the amount of \$4,592, and a total contract amount at this time of \$150,692 (Partial Acceptance).

The Honorable Board of Supervisors

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Project ID No. FMD1001000 - Channel Wall Fence Replacement, 2000, West Maintenance Area, Cities of La Cañada Flintridge, Los Angeles, and La Crescenta (3 and 5), Crown Fence Co., with a final contract amount of \$255,801.05.

Project ID No. RDC0011004 - Aliso Canyon Road Over Aliso Canyon Creek, vicinity of Acton (5), PKB Construction, Inc., with changes in the amount of \$1,920, and a final contract amount of \$735,657.

Project ID No. RDC0012938 - Pomona Blvd., et al., vicinity of East Los Angeles (1), All American Asphalt, with a final contract amount of \$693,169.07.

Project ID No. RDC0012942 - Meyer Rd., et al., vicinity of Santa Fe Springs (1), All American Asphalt, with changes in the amount of \$6,626.69, and a final contract amount of \$219,354.50.

Project ID No. RDC0013183 - Mednik Ave., vicinity of East Los Angeles (1), Sequel Contractors, Inc., with changes in the amount of \$3,650.70, and a total contract amount at this time of \$49,572.70 (Partial Acceptance).

Project ID No. RMD1146032 - Parkway Tree Trimming, RD 116, 2001-02, vicinities of La Puente and Baldwin Park (1), Terra Industries, Inc., with changes amounting to a credit of \$1,075, and a final contract amount of \$51,260.

Project ID No. RMD1946052 - Parkway Tree Trimming, Road Divisions 118 and 518, 2001-02, vicinities of Irwindale and Covina (1 and 5), Orozco Landscape and Tree Co., with changes amounting to a credit of \$1,066, and a final contract amount of \$35,196.

Project ID No. RMD4781200 - Road Division 142 Resurface, 2000-01, vicinities of Commerce, Monterey Park, and Montebello (1), Gentry Brothers, Inc., with changes amounting to a credit of \$398.60, and a final contract amount of \$780,433.30.

Project ID No. RMD5785200 - Avenue H, et al., Resurface 1999-2000, vicinity of Lancaster (5), Asphalt Construction Company, with changes amounting to a credit of \$7,057.12, and final contract amount of \$392,058.68.

The Honorable Board of Supervisors
April 23, 2002
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Project ID No. RMD5790101 - Avenue B, et al., vicinity of Lancaster (5), Granite Construction Company, with changes amounting to a credit of \$110,575.48, and a final contract amount of \$1,827,013.91.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FMD0001012, FMD0003017, RDC0011004, RDC0012942, RDC0013183, RMD1146032, RMD1946052, RMD4781200, RMD5785200, and RMD5790101.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$110,575.48 to an increase in the amount of \$6,626.69, while the total values of the contracts range from \$35,196.00 to \$1,827,013.91.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

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IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

April 23, 2002

CASH CONTRACT 1993, 213TH STREET SEWAGE PUMP STATION RENOVATION (City of Carson), Supervisorial District 2

Contractor: Pascal & Ludwig Constructors, 2049 East Francis Street, Ontario, California 91761

Project Description:

Renovation of a sewage pump station.

Project Completion Date:

The contractor completed the project on September 5, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$630,200.00
Actual cost of changes in work previously approved by the Board	<u>52,534.07</u>
FINAL CONTRACT AMOUNT	<u>\$682,734.07</u>

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ACCEPTANCE OF CONTRACT (PARTIAL)

April 23, 2002

PROJECT ID NO. FMD0001012, CATCH BASIN CLEANOUT 2001,
WEST MAINTENANCE AREA, UNIT 2 (in the vicinities of Highland Park,
Sherman Oaks, and Burbank), Supervisorial Districts 1, 3, and 5

Contractor: Fernando's Cleaning Company, 6617 Priam Drive, Bell Gardens,
California 90201

Project Description:

Cleaning of approximately 8,500 catch basins at various locations in the west area of
Los Angeles County.

Changes in Work:

Variations in Bid Quantities	\$4,260.55
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Two additional working days were required because of these changes.

Project Completion Date:

The contract work was completed on October 11, 2001, in accordance with the plans and specifications; however, the contractor has not submitted invoices or billing statements for the legal disposal of the debris collected from the catch basins as required by the project specifications. We are working with the contractor to resolve this issue. In the interim, \$1,500 is being withheld from the value of the contract.

Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend the release of all retention with the exception of \$1,500 for debris disposal noncompliance. When this issue is resolved, we will provide your Board with our recommendation for final acceptance of the project.

Amount Due Contractor at This Time:

Original contract amount	\$103,600.00
Changes in work authorized by Director of Public Works	4,260.55
Withholding for Debris Disposal Noncompliance	<u>(1,500.00)</u>
 AMOUNT DUE CONTRACTOR AT THIS TIME	 <u>\$106,360.55</u>

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ACCEPTANCE OF CONTRACT (PARTIAL)

April 23, 2002

PROJECT ID NO. FMD0003017, CATCH BASIN CLEANOUT 2001,
SOUTH MAINTENANCE AREA, UNIT 3 (in the southwest area of Los Angeles County),
Supervisory Districts 1, 3, and 4

Contractor: Fernando's Cleaning Company, 6617 Priam Drive, Bell Gardens,
California 90201

Project Description:

Cleaning of approximately 10,000 catch basins at various locations in the southwest area of Los Angeles County.

Changes in Work:

(1) Variations in Bid Quantities	\$3,732.00
(2) Clean and Stencil City of Lawndale Catch Basins	<u>860.00</u>
Total	<u>\$4,592.00</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The City of Lawndale requested that additional catch basins be cleaned and stenciled. The City will pay for the cost of this work.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated in accordance with the contract specifications.

Three additional working days were required because of these changes.

Project Completion Date:

The contract work was completed on November 9, 2001, in accordance with the plans and specifications; however, the contractor has not submitted invoices or billing statements for the legal disposal of the debris collected from the catch basins as required by the project specifications. We are working with the contractor to resolve this issue. In the interim, \$1,400 is being withheld from the value of the contract.

Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend the release of all retention with the exception of \$1,400 for debris disposal noncompliance. When this issue is resolved, we will provide your Board with our recommendation for final acceptance of the project.

Amount Due Contractor at This Time:

Original contract amount	\$147,500.00
Changes in work authorized by Director of Public Works	4,592.00
Withholding for Debris Disposal Noncompliance	<u>(1,400.00)</u>
 AMOUNT DUE CONTRACTOR AT THIS TIME	 <u>\$150,692.00</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. FMD1001000, CHANNEL WALL FENCE REPLACEMENT, 2000, WEST MAINTENANCE AREA (Cities of La Cañada Flintridge, Los Angeles, and La Crescenta), Supervisorial Districts 3 and 5

Contractor: Crown Fence Co., 12118 Bloomfield Avenue, Santa Fe Springs, California 90670

Project Description:

Replacement of flood control channel wall fencing.

Project Completion Date:

The contractor completed the project on November 21, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$211,922.45
Actual cost of changes in work previously approved by the Board	<u>43,878.60</u>
FINAL CONTRACT AMOUNT	<u>\$255,801.05</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RDC0011004, ALISO CANYON ROAD OVER ALISO CANYON CREEK
(in the vicinity of Acton), Supervisorial District 5

Contractor: PKB Construction, Inc., 312 East Foothill Boulevard, Arcadia, California 91006

Project Description:

Replacement of the Aliso Canyon Road Bridge over Aliso Canyon Creek.

Changes in Work:

Variations in Bid Quantities	\$1,920.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on January 18, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$733,737.00
Changes in work authorized by Director of Public Works	<u>1,920.00</u>
FINAL CONTRACT AMOUNT	<u>\$735,657.00</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RDC0012938, POMONA BOULEVARD, ET AL. (in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878

Project Description:

Reconstruction of roadway pavement, construction of curb ramps and bus pads, and planting of parkway trees.

Project Completion Date:

The contractor completed the project on November 27, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$617,566.34
Actual cost of changes in work previously approved by the Board	<u>75,602.73</u>
 FINAL CONTRACT AMOUNT	 <u>\$693,169.07</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RDC0012942, MEYER ROAD, ET AL. (in the vicinity of Santa Fe Springs), Supervisorial District 1

Contractor: All American Asphalt, Inc., P.O. Box 2229, Corona, California 92878

Project Description:

Roadway resurfacing, curb ramp construction, and parkway tree planting.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 4,565.25)
(2) Additional Concrete Removal and Installation	<u>11,191.94</u>
Total	<u>\$ 6,626.69</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based on actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to reconstruct additional sidewalk, curb, and gutter that had deteriorated since the plans were prepared. Additionally, the cross gutter that was removed was thicker than indicated on the plans. The contractor was reimbursed for this additional work.

The costs for Items 1 and 2 were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on April 9, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Amount Due Contractor at This Time:

Original contract amount	\$212,727.81
Changes in work authorized by Director of Public Works	<u>6,626.69</u>
 FINAL CONTRACT AMOUNT	 <u>\$219,354.50</u>

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ACCEPTANCE OF CONTRACT (PARTIAL)

April 23, 2002

PROJECT ID NO. RDC0013183, MEDNIK AVENUE (in the vicinity of East Los Angeles),
Supervisory District 1

Contractor: Sequel Contractors, Inc., 12240 Woodruff Avenue, Downey, California 90241

Description of Work:

Removal of a raised median.

Changes in Work:

Variations in Bid Quantities

\$3,650.70

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 27, 2001, in accordance with the plans and specifications; however, the contractor failed to comply with the affirmative action reporting requirements of the contract. We are working with the contractor to resolve this issue. In the interim, \$4,000 is being withheld from the value of the contract.

Rather than delay payment of the retention to the contractor for the completed work, pursuant to Section 7107 of the California Public Contract Code, we recommend that all retention be released with the exception of the affirmative action noncompliance withholding discussed above. When this issue is resolved, we will provide your Board with our recommendation for final acceptance of the work of this contract

Amount Due Contractor at This Time:

Original contract amount	\$49,922.00
Changes in work authorized by Director of Public Works	3,650.70
Withholding for affirmative action noncompliance	<u>(4,000.00)</u>
AMOUNT DUE CONTRACTOR AT THIS TIME	<u>\$49,572.70</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RMD1146032, PARKWAY TREE TRIMMING, RD 116, 2001-02
(in the vicinities of La Puente and Baldwin Park), Supervisorial District 1

Contractor: Terra Industries, Inc., 21638 Redwood Road, Castro Valley,
California 94546

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$1,075.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on February 26, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$52,335.00
Changes in work authorized by Director of Public Works	<u>(1,075.00)</u>
FINAL CONTRACT AMOUNT	<u>\$51,260.00</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RMD1946052, PARKWAY TREE TRIMMING,
ROAD DIVISIONS 118 AND 518, 2001-02 (in the vicinities of Irwindale and Covina),
Supervisorial Districts 1 and 5

Contractor: Orozco Landscape and Tree Co., 11194 Pipeline Avenue, Pomona,
California 91766

Project Description:

Trimming of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$1,066.00)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit price.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on February 8, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$36,262.00
Changes in work authorized by Director of Public Works	<u>(1,066.00)</u>
FINAL CONTRACT AMOUNT	<u>\$35,196.00</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RMD4781200, ROAD DIVISION 142 RESURFACE, 2000-01
(in the vicinities of Commerce, Monterey Park, and Montebello), Supervisorial District 1

Contractor: Gentry Brothers, Inc., 384 East Live Oak Avenue, Irwindale, California 91706

Project Description:

Resurfacing of roadway; reconstruction of curb, gutter, sidewalk, and cross gutters; and construction of curb ramps.

Changes in Work:

(1) Credit for Overtime Inspection	(\$840.00)
(2) Repair of Damaged Electrical Conduit	<u>441.40</u>
Total	(\$ <u>398.60</u>)

Description of Changes:

(1) The contractor requested 16 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(2) In order to correctly place traffic signal loops at the intersection of Olympic Boulevard and Ferris Avenue, it was necessary to repair a damaged traffic loop conduit. This work was not shown on the project plans.

The cost for Item 1 was stipulated in the contract specifications. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 30, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$742,198.00
Actual cost of changes in work previously approved by the Board	38,633.90
Changes in work authorized by Director of Public Works	<u>____(398.60)</u>
FINAL CONTRACT AMOUNT	<u>\$780,433.30</u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RMD5785200, AVENUE H, ET AL. - RESURFACE 1999-2000

(in the vicinity of Lancaster), Supervisorial District 5

Contractor: Asphalt Construction Company, P.O. Box 1187, Lancaster,
California 93584

Project Description:

Resurfacing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$6,217.12)
(2) Credit for Overtime Inspection	<u>-(840.00)</u>
Total	(\$ <u>7,057.12</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 16 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on January 5, 2001, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$354,820.80
Actual cost of changes in work previously approved by the Board	44,295.00
Changes in work authorized by Director of Public Works	<u>(7,057.12)</u>
FINAL CONTRACT AMOUNT	<u><u>\$392,058.68</u></u>

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ACCEPTANCE OF CONTRACT

April 23, 2002

PROJECT ID NO. RMD5790101, AVENUE B, ET AL. (in the vicinity of Lancaster),
Supervisory District 5

Contractor: Granite Construction Company, 213 East Avenue M, Lancaster,
California 93535

Project Description:

Resurfacing and reconstruction of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 7,045.64)
(2) Deletion of Proposed Improvements	(123,070.63)
(3) Seal Roadway	6,208.50
(4) Additional Subgrade Improvements	<u>13,332.29</u>
Total	(\$ <u>110,575.48</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) A portion of the proposed improvements was deleted to offset costs for additional work required on Avenues B, C, and F. The additional work was previously approved by your Board. The net reduction in the contract cost due to the deletions is the amount shown above.

(3) Additional repairs were required on Avenue C between Sierra Highway and 30th Street West because of poor subgrade material. In order to provide a uniform appearance, the entire roadway was sealed.

(4) Portions of the existing subgrade material on Avenue F, 90th Street, and Avenue C had a high moisture content. In order to provide a suitable foundation for the new pavement, these areas had to be removed and replaced with base material.

The costs for Item 1 and a portion of Item 2 were based on contract unit prices. The remainder of the costs for Item 2 and the costs for Items 3 and 4 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Final Contract Amount:

Original contract amount	\$1,807,498.00
Actual cost of changes in work previously approved by the Board	130,091.39
Changes in work authorized by Director of Public Works	<u>(110,575.48)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,827,013.91</u>

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