



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

February 25, 2003

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:

Project ID No. FCC0000650 - Newhall Creek - Invert Access Ramp, City of Santa Clarita (5), Radich Construction, Inc., with changes in the amount of \$1,299.64, and a final contract amount of \$71,562.82.

Project ID No. FCC0000682 - Various RCP Pipe Joint Repairs, Cities of Los Angeles, Agoura Hills, Calabasas, Glendale, Hidden Hills, San Fernando, Santa Clarita, and West Lake Village (3 and 5), Southwest Pipeline and Trenchless Corporation, with a final contract amount of \$710,675 (Final Acceptance).

Project ID No. FMD0002014 - Flood Maintenance Channel General Improvements - East Area, vicinities of Irwindale and Monrovia (1 and 5), Dalaj Int'l Corp., with changes amounting to a credit of \$8,379.30, and a final contract amount of \$621,521.78.

Project ID No. FMD0002021 - Clearing of Channel Rights of Way, East Area, 2002, various locations within the County of Los Angeles (1 and 5), United Pacific Services, Inc., with changes in the amount of \$5,471.88, and a final contract amount of \$435,238.88.

Project ID No. FMD0002025 - San Gabriel River Clearing 2002, Cities of Baldwin Park and Industry (1), United Pacific Services, Inc., with a final contract amount of \$293,000.

Project ID No. RDC0010956 - Hawthorne Boulevard, Cities of Lawndale, Redondo Beach, and Torrance (2 and 4), Dynaelectric, with changes in the amount of \$119.73, and a final contract amount of \$416,179.21.

Project ID No. RDC0012985 - Avenue R, 116th Street East to 120th Street East, vicinity of Palmdale (5), ANM Construction & Engineering, with changes in the amount of \$5,804.17, and a final contract amount of \$261,521.63.

Project ID No. WWD2900001 - 5940 De Butts Terrace Storm Drain, City of Malibu (3), Terra Pacific Incorporated, with changes in the amount of \$675, and a final contract amount of \$129,682.

CC 9016 - Vermont Avenue, vicinity of Athens (2), All American Asphalt, with changes amounting to a credit of \$171,012.74, and a final contract amount of \$1,828,504.37.

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. FCC0000650, FMD0002014, FMD0002021, RDC0010956, RDC0012985, WWD2900001, and Cash Contract 9016.

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 \$171,012.74 to an increase in the amount of \$5,804.17, while the total values of the contracts range from \$71,562.82 to \$1,828,504.37.

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.

The Honorable Board of Supervisors
February 25, 2003
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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.

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
February 25, 2003

PROJECT ID NO. FCC0000650, NEWHALL CREEK - INVERT ACCESS RAMP
(City of Santa Clarita), Supervisorial District 5

Contractor: Radich Construction, Inc., 4680 Los Angeles Avenue, Suite O, Simi Valley, California 93063

Project Description:

Construction of a reinforced concrete channel invert access ramp, curb, gutter, chainlink fence, and gates.

Changes in Work:

(1) Variations in Bid Quantities	\$ 993.00
(2) City Encroachment Permit Fee	<u>306.64</u>
Total	<u>\$1,299.64</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) As stipulated in the contract specifications, it was necessary to reimburse the contractor for a City of Santa Clarita encroachment permit.

The costs for Item 1 were based on contract unit prices. 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 December 17, 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	\$64,508.00
Actual cost of changes in work previously approved by the Board	5,755.18
Changes in work approved by Director of Public Works	<u>1,299.64</u>
 FINAL CONTRACT AMOUNT	 <u>\$71,562.82</u>

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ACCEPTANCE OF CONTRACT (FINAL)
February 25, 2003

PROJECT ID NO. FCC0000682, VARIOUS RCP PIPE JOINT REPAIRS. (Cities of Los Angeles, Agoura Hills, Calabasas, Glendale, Hidden Hills, San Fernando, Santa Clarita, and Westlake Village), Supervisorial Districts 3 and 5

Contractor: Southwest Pipeline and Trenchless Corporation, 539 West 140th Street, Gardena, California 90248

Project Description:

Repair of cracks in various channels, pipes, boxes, and catch basins.

Project Completion Date:

The contractor completed the project on March 26, 2002, in accordance with the plans and specifications. On September 17, 2002, your Board approved the partial acceptance of this contract with the final acceptance pending the completion of additional repair work identified by Public Works. On October 29, 2002, your Board approved a change in work to perform the additional pipe repairs. The contractor has since completed the additional work; therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$649,004.00
Actual cost of changes in work previously approved by the Board	<u>61,671.00</u>
FINAL CONTRACT AMOUNT	<u>\$710,675.00</u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

PROJECT ID NO. FMD0002014, FLOOD MAINTENANCE CHANNEL GENERAL IMPROVEMENTS - EAST AREA (in the vicinities of Irwindale and Monrovia),
Supervisorial Districts 1 and 5

Contractor: Dalaj Int'l Corp., 2045 Pelham Avenue, Los Angeles, California 90025

Project Description:

Removal of channel right-of-way fence and installation of ornamental galvanized steel picket fences and gates at various highly visible locations along Santa Anita Wash and Sawpit Wash.

Changes in Work:

(1) Variations in Bid Quantities	(\$3,811.80)
(2) Overtime Inspection	(4,567.50)
Total	<u>(\$8,379.30)</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 87 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.

Project Completion Date:

The contractor completed the project on June 7, 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.

The contractor finished the work five days after the required contract completion date. The project specifications provide for the assessment of liquidated damages of \$500 per day for each calendar day in excess of the contract completion date; therefore, we assessed liquidated damages in the amount of \$2,500. The contractor does not dispute this assessment.

Final Contract Amount:

Original contract amount	\$538,387.00
Actual cost of changes in work previously approved by the Board	94,014.08
Changes in work authorized by Director of Public Works	(8,379.30)
Deduction for liquidated damages	<u>(2,500.00)</u>
FINAL CONTRACT AMOUNT	<u>\$621,521.78</u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

PROJECT ID NO. FMD0002021, CLEARING OF CHANNEL RIGHTS OF WAY,
EAST AREA, 2002 (various locations within the County of Los Angeles),
Supervisorial Districts 1 and 5

Contractor: United Pacific Services, Inc., 1740 North Hills Drive, La Habra,
California 90631

Project Description:

Clearing of vegetation and debris from channel rights of way and channel lining weep
holes, joints, and cracks.

Change in Work:

Additional Dump Fees	\$5,471.88
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Description of Change:

The contract specifications provide for an allowance to compensate the contractor for
dump fees, with provisions that payment will be based on the actual costs incurred. The
dump fees incurred by the contractor exceeded the amount of the allowance in the
amount shown. The cost for this change was based on time and materials methods as
provided in Section V-C of the contract specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on November 19, 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	\$391,067.00
Actual cost of changes in work previously approved by the Board	38,700.00
Change in work authorized by Director of Public Works	<u>5,471.88</u>
FINAL CONTRACT AMOUNT	<u>\$435,238.88</u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

PROJECT ID NO. FMD0002025, SAN GABRIEL RIVER CLEARING 2002 (Cities of Baldwin Park and Industry), Supervisorial District 1

Contractor: United Pacific Services, Inc., 1740 North Hills Drive, La Habra Heights, California 90631

Project Description:

Clearing of overgrown vegetation from streambed.

Project Completion Date:

The contractor completed the project on November 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	\$293,000.00
FINAL CONTRACT AMOUNT	<u>\$293,000.00</u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

PROJECT ID NO. RDC0010956, HAWTHORNE BOULEVARD (Cities of Lawndale, Redondo Beach, and Torrance), Supervisorial Districts 2 and 4

Contractor: Dynaelectric, 4462 Corporate Center Drive, Los Alamitos, California 90720

Project Description:

Synchronization of traffic signals.

Change in Work:

Standard Modified Foundation	\$119.73
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Description of Change:

Your Board previously approved a change in work to modify the traffic signal standard foundation at the southwest corner of Hawthorne Boulevard and Emerald Street. The cost of this work exceeded the original estimate by the amount shown. The cost for this change 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 this change.

Project Completion Date:

The contractor completed the project on September 23, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$347,861.16
Actual cost of changes in work previously approved by the Board	68,198.32
Change in work authorized by Director of Public Work	<u>119.73</u>
FINAL CONTRACT AMOUNT	<u>\$416,179.21</u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

PROJECT ID NO. RDC0012985, AVENUE R, 116TH STREET EAST TO 120TH STREET EAST (in the vicinity of Palmdale), Supervisorial District 5

Contractor: ANM Construction & Engineering, 1036 East Avenue J, PMB209, Lancaster, California 93535

Project Description:

Construction of asphalt concrete pavement on base material, concrete block slough walls, portland cement concrete driveways, and chainlink fence.

Changes in Work:

(1) Variations in Bid Quantities	(\$1,902.73)
(2) Additional Roadway Improvements	<u>7,706.90</u>
Total	<u>\$5,804.17</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) In order to provide acceptable access to two properties, it was necessary to reconstruct two driveways. This work also involved construction of a concrete block wall and gate relocation.

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

Three additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 26, 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	\$239,753.00
Actual cost of changes in work previously approved by the Board	15,964.46
Changes in work authorized by Director of Public Works	<u>5,804.17</u>
FINAL CONTRACT AMOUNT	<u>\$261,521.63</u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

PROJECT ID NO. WWD2900001, 5940 DE BUTTS TERRACE STORM DRAIN
(City of Malibu), Supervisorial District 3

Contractor: Terra Pacific Incorporated, 1210 East Green Street, Suite 106, Pasadena, California 91106

Project Description:

Construction of a high-density polyethylene pipe storm drain, a reinforced concrete impact basin, rock rip rap, and other appurtenant work.

Changes in Work:

Variations in Bid Quantities	\$675.00
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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 December 10, 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	\$ 83,000.00
Actual cost of changes in work previously approved by the Board	46,007.00
Changes in work authorized by Director of Public Works	<u>675.00</u>
FINAL CONTRACT AMOUNT	<u><u>\$129,682.00</u></u>

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ACCEPTANCE OF CONTRACT
February 25, 2003

CASH CONTRACT 9016, VERMONT AVENUE (in the vicinity of Athens),
Supervisory District 2

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

Project Description:

Reconstruction of roadway, curb, gutter, and sidewalk; construction of curb ramps and bus pad; and planting of parkway trees.

Changes In Work:

Variations In Bid Quantities (\$171,012.74)

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.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on November 5, 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	\$1,742,381.25
Actual cost of changes in work previously approved by the Board	257,568.45
Changes in work authorized by Director of Public Works	<u>(171,445.33)</u>
FINAL CONTRACT AMOUNT	<u>\$1,828,504.37</u>

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