



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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DONALD L. WOLFE, Director

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ALHAMBRA, CALIFORNIA 91802-1460

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

November 8, 2005

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. FMD0003073 - Catch Basin Cleanout 2005, Los Angeles River Watershed, vicinities of Commerce, Compton, Hidden Hills, Long Beach, and Pasadena (All), Ron's Maintenance, with changes in the amount of \$937.25, and a final contract amount of \$478,182.50.

Project ID No. RMD1547012 - MD 1 Seal Project 2002/03, vicinities of Industry, Hacienda Heights, San Gabriel, Glendale, Arcadia, Altadena, and La Cañada Flintridge (1, 4, and 5), with changes amounting to a credit of \$1,172.94, and a final contract amount of \$1,386,071.04.

### **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. FMD0003073 and RMD1547012.

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 are a credit of \$1,172.94 and an increase in the amount of \$937.25, while the total values of the contracts range from \$478,182.50 to \$1,386,071.04, respectively.

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, 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.

The Honorable Board of Supervisors  
November 8, 2005  
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**CONCLUSION**

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

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

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Enc. 2

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

ACCEPTANCE OF CONTRACT  
November 8, 2005

PROJECT ID NO. FMD0003073 CATCH BASIN CLEANOUT 2005, LOS ANGELES RIVER WATERSHED (in the vicinities of Commerce, Compton, Hidden Hills, Long Beach, and Pasadena), All Supervisorial Districts

Contractor: Ron's Maintenance, 11542 Horely Avenue, Downey, California 90241

Project Description:

Clean out 37,431 catch basins at various locations in the County.

Changes in Work:

|   |                  |
|---|------------------|
| (1) Variations in Bid Quantities            | (\$1,789.25)     |
| (2) Clean Out City of El Monte Catch Basins | <u>2,726.50</u>  |
| Total                                       | <u>\$ 937.25</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 City of El Monte requested cleaning of 266 City-owned catch basins. The City will reimburse the County for the cost of this work which was not shown on the plans.

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

Four additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 30, 2005, in accordance with the plans and specifications.

Final Contract Amount:

|   |                            |
|---|----------------------------|
| Original contract amount                                      | \$477,245.25               |
| Changes in work authorized by the Director<br>of Public Works | <u>937.25</u>              |
| <b>FINAL CONTRACT AMOUNT</b>                                  | <b><u>\$478,182.50</u></b> |

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ACCEPTANCE OF CONTRACT

November 8, 2005

PROJECT ID NO. RMD1547012, MD 1 SEAL PROJECT 2002/03 (in the vicinities of Industry, Hacienda Heights, San Gabriel, Glendale, Arcadia, Altadena, and La Cañada Flintridge), Supervisorial Districts 1, 4, and 5

Contractor: Sudhakar Company International, 1450 North Fitzgerald Avenue, Rialto, California 92376

Project Description:

Construction of an asphalt rubber aggregate membrane and rubberized emulsion aggregate slurry on existing roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$1,172.94)

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 June 30, 2005, 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.

In addition, the contractor requested 31 hours of overtime inspection which resulted in a credit to the contract.

Final Contract Amount:

|   |                              |
|---|------------------------------|
| Original contract amount                                      | \$1,388,871.48               |
| Changes in work authorized by the Director<br>of Public Works | (1,172.94)                   |
| Deduction for overtime inspection                             | <u>(1,627.50)</u>            |
| <b>FINAL CONTRACT AMOUNT</b>                                  | <b><u>\$1,386,071.04</u></b> |

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