



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

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

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P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

December 2, 2008

IN REPLY PLEASE

REFER TO FILE:

C-1

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  
COUNTY OF LOS ANGELES IN THE UNINCORPORATED COMMUNITIES  
ADJACENT TO THE CITIES OF COMPTON, COVINA, DIAMOND BAR, DOWNEY,  
INDUSTRY, AND SANTA FE SPRINGS; THE UNINCORPORATED COMMUNITY  
EAST OF LANCASTER; WATERWORKS DISTRICT NO. 29 IN THE CITY OF MALIBU;  
LOS ANGELES COUNTY FLOOD CONTROL DISTRICT CONTRACTS IN VARIOUS  
CITIES AND UNINCORPORATED COMMUNITIES  
(ALL SUPERVISORIAL DISTRICTS)  
(3 VOTES)**

### **SUBJECT**

This action is to ratify changes in work and accept completed public works construction contracts in the City of Malibu; the unincorporated communities adjacent to the Cities of Compton, Covina, Diamond Bar, Downey, City of Industry, and Santa Fe Springs; the unincorporated community east of Lancaster; and other various cities and unincorporated communities.

### **IT IS RECOMMENDED THAT YOUR BOARD:**

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

- Project ID No. RDC0013756 - Avenue E, et al., to resurface and reconstruct roadway pavement and construct a storm drain, in the unincorporated community east of Lancaster (5), Griffith Company, with changes amounting to a credit of \$382,902.05, and a final contract amount of \$2,726,419.65.

- Project ID No. RMD1446019 - Parkway Tree Planting, MD 1 (As-Needed), FY 2006-07, to plant parkway trees on an as-needed basis, in the unincorporated communities adjacent to the Cities of Industry, Diamond Bar, and Covina (1, 4, and 5), Azteca Landscape, with changes amounting to a credit of \$68,630.00, and a final contract amount of \$27,970.00.
- Project ID No. RMD4446007 - Parkway Tree Planting, MD 4 (As-Needed), FY 2006-07, to plant parkway trees on an as-needed basis, in the unincorporated communities adjacent to the Cities of Santa Fe Springs, Compton, and Downey (1, 2, and 4), Azteca Landscape, with changes amounting to a credit of \$42,110.00, and a final contract amount of \$64,120.00.

**IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT:**

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

- Project ID No. FMD0003096 - Catch Basin Cleanout 2008, Los Angeles River Watershed, to clean catch basins, in various cities and unincorporated communities in the Los Angeles River Watershed (All), J & G Maintenance Service, Inc., with changes amounting to a credit of \$4,406.00, and a final contract amount of \$522,094.00.
- Project ID No. FMD0003098 - Catch Basin Cleanout 2008, Dominguez Channel Watershed, et al., to clean catch basins, in various cities and unincorporated communities in the Dominguez Channel Watershed (2 and 4), Ron's Maintenance, with changes in the amount of \$153.00, and a final contract amount of \$91,953.00.

**IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY OF THE LOS ANGELES COUNTY WATERWORKS DISTRICT NO. 29, MALIBU:**

Accept completed work under the following construction contract:

- Project ID No. WWD2900030 - Broad Beach Water Main Replacement, to construct steel water mains, City of Malibu (3), J. Fletcher Creamer & Son, Inc., with a final contract amount of \$2,112,347.70.

### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended action is to obtain your Board's ratification of Director of Public Works-approved changes in public works contracts and your Board's acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the attachments 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. Attached for your ratification are changes in work, which I ordered for Project ID Nos. RDC0013756, RMD1446019, RMD4446007, FMD0003096, and FMD0003098.

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

### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs the provision of Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$382,902.05 to an increase in the amount of \$153.00, while the total value of the contracts range from \$27,970.00 to \$2,726,419.65.

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 attachments.

### **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 attachments 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 these 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 attachments.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

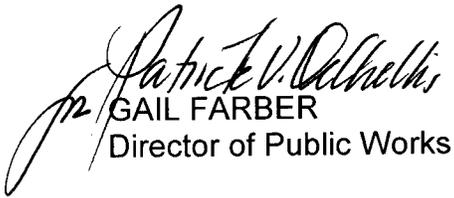
Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
December 2, 2008  
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**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works,  
Construction Division.

Respectfully submitted,

  
GAIL FARBER  
Director of Public Works

GF:JTS:en

Attachments (6)

c: Chief Executive Office (Lari Sheehan)  
County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT

December 2, 2008

PROJECT ID NO. RDC0013756 - AVENUE E, ET AL. (in the unincorporated community east of Lancaster), Supervisorial District 5

Contractor: Griffith Company, 12200 Bloomfield Avenue, Santa Fe Springs, California 90670-4701

Project Description:

Resurfacing and reconstruction of roadway pavement; construction of reinforced concrete pipe storm drain, guardrail, and terminal system end treatments; and installation of striping and pavement markings.

Project Completion Date:

The contractor completed the project on March 27, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

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 changes resulted in a credit to the contract in the amount of \$382,902.05.

Final Contract Amount:

|   |                              |
|---|------------------------------|
| Original contract amount  | \$3,008,875.40               |
| Actual costs of changes in work previously approved by your Board | 100,446.30                   |
| Changes in work authorized by the Director of Public Works        | <u>(382,902.05)</u>          |
| <b>FINAL CONTRACT AMOUNT</b>                                      | <b><u>\$2,726,419.65</u></b> |

RA:en

ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. RMD1446019, PARKWAY TREE PLANTING, MD 1 (AS-NEEDED),  
FY 2006-07 (in the unincorporated communities adjacent to the Cities of  
City of Industry, Diamond Bar, and Covina), Supervisorial Districts 1, 4, and 5

Contractor: Azteca Landscape, 1027 East Acacia Street, Ontario, California 91761

Project Description:

Parkway tree planting on an as-needed basis.

Project Completion Date:

The contractor completed the project on July 31, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

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 changes resulted in a credit in the amount of \$68,630.00.

Final Contract Amount:

|   |                           |
|---|---------------------------|
| Original contract amount                                      | \$96,600.00               |
| Changes in work authorized by the Director<br>of Public Works | <u>(68,630.00)</u>        |
| <b>FINAL CONTRACT AMOUNT</b>                                  | <b><u>\$27,970.00</u></b> |

EK:en

ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. RMD4446007 - PARKWAY TREE PLANTING, MD 4 (AS-NEEDED),  
FY 2006-07 (in the unincorporated communities adjacent to the Cities of Santa Fe  
Springs, Compton, and Downey), Supervisorial Districts 1, 2, and 4

Contractor: Azteca Landscape, 1027 East Acacia Street, Ontario, California 91761

Project Description:

Parkway tree planting on an as-needed basis.

Project Completion Date:

The contractor completed the project on July 31, 2008, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

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 changes resulted in a credit in the amount of \$42,110.00.

Final Contract Amount:

|   |                            |
|---|----------------------------|
| Original contract amount                                      | \$106,230.00               |
| Changes in work authorized by the Director<br>of Public Works | <u>(42,110.00)</u>         |
| <b>FINAL CONTRACT AMOUNT</b>                                  | <b><u>\$ 64,120.00</u></b> |

EK:en

ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. FMD0003096 - CATCH BASIN CLEANOUT 2008, LOS ANGELES RIVER WATERSHED (in various cities and unincorporated communities in the Los Angeles River Watershed), All Supervisorial Districts

Contractor: J & G Maintenance Service, Inc., 10242 San Carlos Avenue, South Gate, California 90280

Project Description:

Cleaning of approximately 39,000 catch basins at various locations throughout the Los Angeles River Watershed.

Project Completion Date:

The contractor completed the project on September 30, 2008, in accordance with the plans and specifications.

The original contract amount is based upon estimated quantities of 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 changes resulted in a credit to the contract in the amount of \$4,406.00.

Final Contract Amount:

|   |                            |
|---|----------------------------|
| Original contract amount                                      | \$526,500.00               |
| Changes in work authorized by the Director<br>of Public Works | <u>(4,406.00)</u>          |
| <b>FINAL CONTRACT AMOUNT</b>                                  | <b><u>\$522,094.00</u></b> |

AF:en

ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. FMD0003098 - CATCH BASIN CLEANOUT 2008, DOMINGUEZ CHANNEL WATERSHED, ET AL. (in various cities and unincorporated communities in the Dominguez Channel Watershed), Supervisorial Districts 2 and 4

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

Project Description:

Cleaning of approximately 10,200 catch basins at various locations throughout the Dominguez Channel Watershed.

Changes in Work:

Variations in Bid Quantities \$153.00

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 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.

Project Completion Date:

The contractor completed the project on September 19, 2008, in accordance with the plans and specifications.

Final Contract Amount:

|   |                           |
|---|---------------------------|
| Original contract amount                                      | \$91,800.00               |
| Changes in work authorized by the Director<br>of Public Works | <u>153.00</u>             |
| <b>FINAL CONTRACT AMOUNT</b>                                  | <b><u>\$91,953.00</u></b> |

MR:en

ACCEPTANCE OF CONTRACT  
December 2, 2008

PROJECT ID NO. WWD2900030 - BROAD BEACH WATER MAIN REPLACEMENT  
(City of Malibu), Supervisorial District 3

Contractor: J. Fletcher Creamer & Son, Inc., 12874 San Fernando Road, Sylmar,  
California 91342

Project Description:

Construction of 8- and 12-inch steel water mains and other appurtenant work.

Project Completion Date:

The contractor completed the project on May 20, 2008, in accordance with the plans and specifications; however, the contractor failed to comply with all the Affirmative Action reporting requirements of the contract. Since the contractor has failed to comply with these requirements, we recommend that your Board accept the work of this contract with a deduction of \$2,200 as provided in the contract documents.

In addition, the contractor requested 11 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$577.20.

Final Contract Amount:

|  |                              |
|--|------------------------------|
| Original contract amount   | \$2,037,820.00               |
| Actual costs of changes in work previously<br>approved by your Board | 77,305.20                    |
| Deduction for overtime inspection                                    | (577.50)                     |
| Deduction for Affirmative Action Noncompliance                       | <u>(2,200.00)</u>            |
| <b>FINAL CONTRACT AMOUNT</b>   | <b><u>\$2,112,347.70</u></b> |

SK:en