



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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

March 1, 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:

**CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS
SUPERVISORIAL DISTRICTS 1, 2, 3, AND 4
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. APT5070467 (Capital Projects GPC70466B and GPC88910) - Whiteman Airport - Airpark Way Service Road, vicinity of Pacoima (3), R.C.C., in amount of \$67,249.33.

Project ID No. FCC0000753 - Fairplex Drain, City of Pomona (1), Mike Bubalo Construction Company, Inc., in amount of \$33,298.14.

Project ID No. RDC0013379 - Scott Avenue, vicinity of Whittier (4), Sequel Contractors, Inc., in amount of \$70,895.00.

Project ID No. RDC0014102 - Van Buren Avenue, et al., vicinity of Athens (2), Sully-Miller Contracting Company, in amount of \$90,804.00.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extension are listed in the enclosure for each contract.

The Acting Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your authorization are changes in work in excess of my delegated limits which are required to complete Project ID Nos. APT5070467, FCC0000753, RDC0013379, and RDC0014102.

Implementation of Strategic Plan Goals

Approval of these changes in work, which is necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts range from \$33,298.14 to \$90,804.00.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. 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 the subject 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 Acting Director of Public Works.

The Honorable Board of Supervisors
March 1, 2005
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ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provides 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 are based on contract unit prices, time and materials methods, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

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

Respectfully submitted,

DONALD L. WOLFE
Acting Director of Public Works

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Enc. 4

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

CHANGE IN WORK (AUTHORIZE)
March 1, 2005

PROJECT ID NO. APT5070467 (CAPITAL PROJECTS GPC70466B AND GPC88910),
WHITEMAN AIRPORT - AIRPARK WAY SERVICE ROAD (in the vicinity of Pacoima),
Supervisory District 3, Contractor: R.C.C.

Project Description:

Construction of an access road including earthwork, asphalt concrete pavement on base material, curb, gutter, sidewalk, a steel water main, 30- and 42-inch reinforced concrete pipe storm drains, catch basins, connector pipes, curb drains, and a street lighting system.

Changes in Work:

(1) Install Underground Telephone Conduit	\$37,000.00
(2) Bedrock Removal	17,200.00
(3) Sanitary Sewer Extension	5,600.00
(4) Utility Delays	4,200.00
(5) Storm Drain Squash Box	1,858.66
(6) Exploratory Excavations	1,800.00
(7) Plan Modifications	<u>(409.33)</u>
Total	<u>\$67,249.33</u>

Description of Changes:

(1) It will be necessary to have the conduits for future telephone lines installed in the trenches with the street lighting conduit to avoid future construction impacts. This work was not included in the original contract.

(2) It will be necessary to compensate the contractor for removing bedrock at several locations which interferes with the storm drain and water main construction. The bedrock is not shown accurately on the plans.

(3) It will be necessary to extend an existing sewerline across the proposed roadway to avoid future excavation in the new road. This work was not shown on the plans.

(4) It will be necessary to compensate the contractor for delays resulting from relocating utilities not shown on the plans.

(5) It will be necessary to redesign a 12' section of the storm drain in order to avoid an electric utility line which interferes with the construction of the storm drain. The redesign will consist of a storm drain with a modified cross section and two transition structures. This work was not shown on the plans.

(6) It will be necessary to have the contractor perform exploratory excavations to determine the exact depths and locations of various utilities not indicated on the plans.

(7) A plan modification to the proposed storm drain is necessary since field conditions are different than shown on the plans. The modifications will result in a credit to the agency.

The costs for Items 1 through 4 will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The costs for Items 5 and 7 were negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 6 is stipulated in the contract specifications.

Necessary financing for these changes is included in the Aviation Capital Projects Fund.

Twenty-one additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$1,020,799.00
Changes in work to be authorized	<u>67,249.33</u>
Revised contract amount	<u>\$1,088,048.33</u>

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CHANGE IN WORK (AUTHORIZE)
March 1, 2005

PROJECT ID NO. FCC0000753, FAIRPLEX DRAIN (City of Pomona),
Supervisory District 1, Contractor: Mike Bubalo Construction Company, Inc.

Project Description:

Construction of reinforced concrete box and pipe storm drain and drainage structures, dewatering, treatment and disposal of groundwater, and other appurtenant work.

Change in Work:

Exploratory Excavations \$33,298.14

Description of Change:

It will be necessary to perform exploratory excavations to determine the location of underground utilities.

The cost for this work will be based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days will be required because of this change.

Revised Contract Amount:

Original contract amount	\$4,866,502.00
Change in work to be authorized	<u>33,298.14</u>
Revised contract amount	<u>\$4,899,800.14</u>

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CHANGE IN WORK (AUTHORIZE)
March 1, 2005

PROJECT ID NO. RDC0013379, SCOTT AVENUE (in the vicinity of Whittier),
Supervisorial District 4, Contractor: Sequel Contractors, Inc.

Project Description:

Reconstruction of roadway pavement, curb, gutter, sidewalk, driveways, and cross gutters; construction of curb ramps and masonry retaining wall; removal, root pruning, and planting of parkway trees; and modification of traffic signals.

Changes in Work:

(1) Additional Work Due to Field Conditions	\$14,795.00
(2) Redesign and Replace Sidewalk and Curb Ramps	<u>56,100.00</u>
Total	<u>\$70,895.00</u>

Description of Changes:

(1) In order to meet existing field conditions, it will be necessary to extend a masonry wall and reconstruct a concrete walk and steps. This work is not shown on the plans.

(2) Due to expansive soils causing uplifting of newly poured sidewalk and curb ramps constructed without base, it will be necessary to compensate the contractor to remove and replace the uplifted areas with new pavement over 6" base. This work is not shown on the plans.

The City of Whittier will reimburse us for approximately \$19,000.00 which represents the City's share of the cost of the additional work.

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

Thirty-five additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$522,498.30
Changes in work to be authorized	<u>70,895.00</u>
Revised contract amount	<u>\$593,393.30</u>

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CHANGE IN WORK (AUTHORIZE)
March 1, 2005

PROJECT ID NO. RDC0014102, VAN BUREN AVENUE, ET AL. (in the vicinity of Athens), Supervisorial District 2, Contractor: Sully-Miller Contracting Company

Project Description:

Reconstruction and resurfacing of roadway pavement; reconstruction of curb and gutter, sidewalk, driveways, and cross gutters; construction of drainage structures, curb ramps, and a street lighting system; and the removal and planting of parkway trees.

Changes in Work:

(1) 5-Inch Portland Cement Concrete Pavement	\$27,840.00
(2) 4-Inch Asphalt Concrete Pavement	<u>62,964.00</u>
Total	<u>\$90,804.00</u>

Description of Changes:

(1 and 2) It will be necessary to compensate the contractor for paving several sections of the access road to Compton Creek so that it can be used as a bike trail. The work will consist of placing a 5-inch thickness of portland cement concrete on some sections of roadway and a 4-inch thickness of asphalt concrete on the remaining sections. This work was not shown in the plans.

The costs for this work was negotiated as provided in Subsection 3-2 of the contract specifications.

This change in work is to be financed by the Bikeway Fund. Funding is available in the Bikeway Fund Budget for Fiscal Year 2004-05 for this purpose.

Fifteen additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$394,107.25
Changes in work to be authorized	<u>90,804.00</u>
Revised contract amount	<u>\$484,911.25</u>

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