



County of Los Angeles  
**CHIEF EXECUTIVE OFFICE**

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WILLIAM T FUJIOKA  
Chief Executive Officer

Board of Supervisors  
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Fifth District

October 9, 2007

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:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF  
PUBLIC WORKS CONTRACTS  
EAST LOS ANGELES, LA PUENTE, COMPTON, LA MIRADA,  
ANGELES NATIONAL FOREST, DESERT VIEW HIGHLANDS, AND LANCASTER  
(SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5)  
(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. RDC0014803 - Glendora Mountain Road 400' North of Mile Marker 10.00, construction of a retaining wall, guardrail, and reconstruction of roadway pavement, in the Angeles National Forest (5), Calex Engineering, Inc., with changes amounting to a credit of \$4,281.47, and a final contract amount of \$955,305.53.
- Project ID No. RMD4146011 - Parkway Tree Planting, MD 4 (As Needed), FY 2005-06, planting of parkway trees, vicinities of La Puente, Compton, and La Mirada (1, 2, and 4), Azteca Landscape, with changes amounting to a credit of \$1,550.00, and a final contract amount of \$103,900.00.
- Project ID No. SMDACO0108 - Hammel Street, et al., Sanitary Sewers, cleaning, video inspection, and lining of sanitary sewers, vicinity of East Los Angeles (1), RePipe-California, Inc., with changes in the amount of \$1,459.39, and a final contract amount of \$214,549.39.

The Honorable Board of Supervisors

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- Project ID No. WWD4000003 - Water Security Improvement Project, installation of security systems for nine water facilities, vicinities of Desert View Highlands and Lancaster (5), Alpha 26 Construction Company, with changes amounting to a credit of \$41,529.38, and a final contract amount of \$1,806,807.82.

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

The purpose of the recommended action is to obtain Board ratification of Director of Public Works-approved changes in a public works contract and Board acceptance of the work of the contract 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 contract 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 the Director of Public Works ordered for Project ID Nos. RDC0014803, RMD4146011, SMDACO0108, and WWD4000003.

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

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

The Countywide Strategic Plan directs that we provide 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 \$41,529.38 to an increase in the amount of \$1,459.39, while the total values of the contracts range from \$103,900.00 to \$1,806,807.82.

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)**

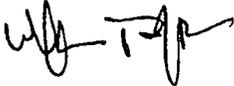
Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
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**CONCLUSION**

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

Respectfully submitted,



WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:DLW  
JTS:en

Attachments (4)

c: County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
October 9, 2007

PROJECT ID NO. RDC0014803 - GLENDORA MOUNTAIN ROAD 400' NORTH OF MILE MARKER 10.00 (in the Angeles National Forest), Supervisorial District 5,

Contractor: Calex Engineering, Inc., 23651 North Pine Street, Newhall, California 91321

Project Description:

Construction of a soldier-pile retaining wall and guardrail, reconstruction of existing roadway pavement damaged during the 2005 storms, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$5,101.47)
(2) Install Weathered Type Guardrail	<u>820.00</u>
Total	<u>(\$4,281.47)</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 adjustments due to variations between estimated bid quantities and actual quantities.

(2) Weathered type guardrail was installed to match the finish of other existing guardrail.

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

One additional calendar day was required because of these changes.

Project Completion Date:

The contractor completed the project on May 22, 2007. 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	\$934,312.00
Actual costs of changes in work previously approved by your Board	25,275.00
Changes in work authorized by the Director of Public Works	<u>(4,281.47)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$955,305.53</u></b>

PMT:en

ACCEPTANCE OF CONTRACT  
October 9, 2007

PROJECT ID NO. RMD4146011 - PARKWAY TREE PLANTING, MD 4 (AS NEEDED),  
FY 2005-06 (in the vicinities of La Puente, Compton, and La Mirada),  
Supervisorial Districts 1, 2, and 4

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

Project Description:

Planting of parkway trees on an as-needed basis.

Changes in Work:

Variations in Bid Quantities (\$1,550.00)

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 quantities and actual quantities. The costs for these changes were based on the contract unit prices.

Project Completion Date:

The contractor completed the project on June 14, 2007, 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.

Final Contract Amount:

Original contract amount	\$105,450.00
Changes in work authorized by the Director of Public Works	<u>(1,550.00)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$103,900.00</u></b>

EK:en

ACCEPTANCE OF CONTRACT  
October 9, 2007

PROJECT ID NO. SMDACO0108 - HAMMEL STREET, ET AL., SANITARY SEWERS  
(in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: RePipe-California, Inc., 5525 East Gibraltar Street, Ontario,  
California 91764

Project Description:

Cleaning, video inspection, lining of existing 8-inch sanitary sewers, and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$ 335.49)
(2) Remove Concrete	<u>1,794.88</u>
Total	<u>\$1,459.39</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 the estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

(2) It was necessary for the contractor to remove concrete found in a sewer line.

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

Project Completion Date:

The contractor completed the project on August 15, 2007, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$213,090.00
Changes in work authorized by the Director of Public Works	<u>1,459.39</u>
FINAL CONTRACT AMOUNT	<u>\$214,549.39</u>

SLK:en

ACCEPTANCE OF CONTRACT  
October 9, 2007

PROJECT ID NO. WWD4000003 - WATER SECURITY IMPROVEMENT PROJECT (in the vicinities of Desert View Highlands and Lancaster), Supervisorial District 5

Contractor: Alpha 26 Construction Company, 1044 Pico Boulevard, Santa Monica, California 90405

Project Description:

Installation of security systems for nine water facilities including closed-circuit television monitors, remote cameras, motion sensors, and digital video recorders; construction of concrete block walls, fences, gates, bars for window, skylights, vents, and doors; and other appurtenant work.

Changes in Work:

(1) Variations in Bid Quantities	(\$39,630.68)
(2) Credit for Items of Work Not Needed	<u>(1,898.70)</u>
Total	<u>(\$41,529.38)</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 prices reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) During construction, we determined that several items of work were not needed for proper construction of the project. These items included alarm decoders and antenna coaxial cable. This resulted in a credit to the contract.

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

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on March 15, 2007, 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.

Final Contract Amount:

Original contract amount	\$1,852,000.00
Actual costs of changes in work previously approved by your Board	(3,662.80)
Changes in work authorized by the Director of Public Works	<u>(41,529.38)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,806,807.82</u>

SK:en