



County of Los Angeles
CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA
Chief Executive Officer

January 29, 2008

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
CITIES OF BELL GARDENS, CITY OF COMMERCE, LONG BEACH, MALIBU
PARAMOUNT, AND SOUTH GATE; IN THE UNINCORPORATED COMMUNITY
NORTH OF MALIBU; AND IN THE UNINCORPORATED COMMUNITIES OF
MARINA DEL REY AND ROWLAND HEIGHTS
(SUPERVISORIAL DISTRICTS 1, 3, AND 4)
(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. CON0000002 - Marina Beach Water Quality Improvement Project, Capital Project No. 69219, to construct storm drains and drainage structures, in the unincorporated community of Marina del Rey (4), Mike Bubalo Construction Co., Inc., with changes amounting to a credit of \$264,734.98, and a final contract amount of \$2,134,640.02.
- Project ID No. FCC0001015 - Miscellaneous Transfer Drain 622, Line 22, Marie Canyon Water Quality Improvement, to construct a storm drain treatment system, City of Malibu (3), PPC Construction, Inc., with changes amounting to a credit of \$8,070.00, and a final contract amount of \$720,905.00.

Board of Supervisors
GLORIA MOLINA
First District

YVONNE B. BURKE
Second District

ZEV YAROSLAVSKY
Third District

DON KNABE
Fourth District

MICHAEL D. ANTONOVICH
Fifth District

- Project ID No. RDC0013015 - Eastern Avenue/Garfield Avenue/Cherry Avenue Traffic Signal Synchronization Project, to modify and synchronize traffic signals, Cities of Bell Gardens, City of Commerce, South Gate, Long Beach, and Paramount (1 and 4), Steiny and Company, Inc., with a final contract amount of \$1,022,690.66.
- Project ID No. RDC0014712 - Las Flores Canyon Road, to construct a retaining wall, in the unincorporated community north of Malibu (3), Condon-Johnson & Associates, Inc., with changes amounting to a credit of \$1,446.52, and a final contract amount of \$2,048,542.40.
- Project ID No. RMD1446018 - Parkway Tree Trimming, Fast Growth, RD 417, FY 2006-07, to trim and remove parkway trees, in the unincorporated community of Rowland Heights (4), Mariposa Horticultural Enterprises, Inc., with changes amounting to a credit of \$976.00, and a final contract amount of \$103,620.00.

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 a public works contract and your Board's 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. CON0000002, FCC0001015, RDC0014712, and RMD1446018.

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 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 credits of \$264,734.98 to \$976.00, while the total values of the contracts range from \$103,620.00 to \$2,134,640.02.

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 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.

The Honorable Board of Supervisors
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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 adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA
Chief Executive Officer

WTF:DLW
JTS:

Attachments (5)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
January 29, 2008

PROJECT ID NO. CON0000002 - MARINA BEACH WATER QUALITY IMPROVEMENT PROJECT, CAPITAL PROJECT NO. 69219 (in the unincorporated community of Marina del Rey), Supervisorial District 4

Contractor: Mike Bubalo Construction Co., Inc., 5102 Gayhurst Avenue, Baldwin Park, California 91706

Project Description:

Construction of 24- and 30-inch storm drains, drainage structures, and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 11, 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.

Changes to the plans and specifications not anticipated in the original design were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were substituting the reinforced concrete pipe with high density polyethylene pipe and impacts to the contractors operations due to interfering buried objects. The changes resulted in a net credit to the contract in the amount of \$264,734.98.

Final Contract Amount:

Original contract amount	\$2,399,375.00
Changes in work authorized by the Director of Public Works	<u>(264,734.98)</u>
FINAL CONTRACT AMOUNT	<u>\$2,134,640.02</u>

TKB:en

ACCEPTANCE OF CONTRACT
January 29, 2008

PROJECT ID NO. FCC0001015 - MISCELLANEOUS TRANSFER DRAIN 622,
LINE 22, MARIE CANYON WATER QUALITY IMPROVEMENT (City of Malibu),
Supervisorial District 3

Contractor: PPC Construction, Inc., 7470 North Figueroa Street, Los Angeles,
California 90041

Project Description:

Construction of a low-flow diversion weir in an existing reinforced concrete box conduit and a reinforced concrete sump, furnishing and installing a runoff treatment system, and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 27, 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.

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 \$8,070.00.

Final Contract Amount:

Original contract amount	\$699,675.00
Actual costs of changes in work previously approved by your Board	29,300.00
Changes in work authorized by the Director of Public Works	<u>(8,070.00)</u>
FINAL CONTRACT AMOUNT	<u>\$720,905.00</u>

RE:en

ACCEPTANCE OF CONTRACT
January 29, 2008

PROJECT ID NO. RDC0013015 - EASTERN AVENUE/GARFIELD AVENUE/CHERRY AVENUE TRAFFIC SIGNAL SYNCHRONIZATION PROJECT (Cities of Bell Gardens, City of Commerce, South Gate, Long Beach, and Paramount),
Supervisory Districts 1 and 4

Contractor: Steiny and Company, Inc., 12907 East Garvey Boulevard, Baldwin Park, California 91706

Project Description:

Modification and synchronization of traffic signals.

Project Completion Date:

The contractor completed the project on June 8, 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	\$869,669.87
Actual costs of changes in work previously approved by your Board	<u>153,020.79</u>
FINAL CONTRACT AMOUNT	<u>\$1,022,690.66</u>

JAP:en

ACCEPTANCE OF CONTRACT
January 29, 2008

PROJECT ID NO. RDC0014712 - LAS FLORES CANYON ROAD (in the unincorporated community north of Malibu), Supervisorial District 3

Contractor: Condon-Johnson & Associates, Inc., 1801-A South Santa Fe Avenue, Compton, California 90221

Project Description:

Construction of a soldier-pile retaining wall with tie-backs, cable railing, and guardrail; reconstruction of existing roadway pavement; and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 25, 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.

Changes to the plans and specifications, not anticipated in the original design, were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities and additional excavation. The changes resulted in a credit to the contract in the amount of \$1,446.52.

Final Contract Amount:

Original contract amount	\$1,885,061.00
Actual costs of changes in work previously approved by your Board	164,927.92
Changes in work authorized by the Director of Public Works	<u>(1,446.52)</u>
FINAL CONTRACT AMOUNT	<u>\$2,048,542.40</u>

SK:en

ACCEPTANCE OF CONTRACT
January 29, 2008

PROJECT ID NO. RMD1446018 - PARKWAY TREE TRIMMING, FAST GROWTH,
RD 417, FY 2006-07 (in the unincorporated community of Rowland Heights),
Supervisorial District 4

Contractor: Mariposa Horticultural Enterprises, Inc., 15529 Arrow Highway, Irwindale,
California 91706-2001

Project Description:

Trimming and removal of parkway trees.

Project Completion Date:

The contractor completed the project on November 1, 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.

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 \$976.00.

Final Contract Amount:

Original contract amount	\$104,596.00
Changes in work authorized by the Director of Public Works	<u>(976.00)</u>
FINAL CONTRACT AMOUNT	<u>\$103,620.00</u>

EK:en