



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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August 5, 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 (SUPERVISORIAL DISTRICTS 1, 3, 4, AND 5) (3 VOTES)

SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Los Angeles and Torrance and in the unincorporated communities of Altadena and South Whittier.

IT IS RECOMMENDED THAT YOUR BOARD:

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

- Project ID No. FCC0000789 - Mindora Drain, to construct a storm drain, City of Torrance (4), Mladen Grbavac Construction, with a final contract amount of \$1,470,107.10 (Final Acceptance).
- Project ID No. FCC0000929 - Temescal Canyon (1958) Project No. 500, Line A, and Pulga Canyon (1958) Project No. 501, Unit 2, Line A, Reinforced Concrete Box Repair, to repair storm drain, City of Los Angeles (3), Slater Waterproofing, Inc., with a final contract amount of \$997,791.20 (Final Acceptance).

- Project ID No. RDC0013777 - Fair Oaks Avenue, to reconstruct roadway pavement and install street lighting and traffic signal systems, in the unincorporated community of Altadena (5), Sully-Miller Contracting Company, with changes amounting to a credit of \$25,836.72, and a final contract amount of \$2,796,684.39.
- Project ID No. RDC0013937 - Meyer Road, et al., to reconstruct and widen roadway pavement; construct sidewalk, curb and gutter, curb ramps and drainage structures; install striping and pavement markings; and remove parkway trees, in the unincorporated community of South Whittier (1), Bannaoun Engineers Constructors, Inc., with a final contract amount of \$800,230.48.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain your Board's ratification of Acting 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 Acting 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 No. RDC0013777.

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 only modification to the contract amount is a credit of \$25,836.72, while the total values of the contracts range from \$800,230.48 to \$2,796,684.39.

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. A detailed cost breakdown for any 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 Acting 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,


DEAN D. EFSTATHIOU
Acting Director of Public Works

DDE:JTS:en

Attachments (4)

c: Chief Executive Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT (FINAL)
August 5, 2008

PROJECT ID NO. FCC0000789 - MINDORA DRAIN (City of Torrance),
Supervisorial District 4

Contractor: Mladen Grbavac Construction, P.O. Box 660219, Arcadia,
California 91006-0150

Project Description:

Construction of a reinforced concrete pipe storm drain, drainage structures, and other appurtenant work.

Project Completion Date:

On March 13, 2007, your Board approved the partial acceptance of the work of this contract withholding \$38,000 pending an outstanding commitment by the contractor to slurry seal several streets. On April 4, 2008, the contractor completed the slurry sealing and the matter has been resolved. The contractor is now entitled to the release of all funds. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$1,285,995.00
Actual costs of changes in work previously approved by your Board	<u>184,112.10</u>
FINAL CONTRACT AMOUNT	<u>\$1,470,107.10</u>

TKB:en

ACCEPTANCE OF CONTRACT (FINAL)
August 5, 2008

PROJECT ID NO. FCC0000929 - TEMESCAL CANYON (1958) PROJECT NO. 500,
LINE A, AND PULGA CANYON (1958) PROJECT NO. 501, UNIT 2, LINE A,
REINFORCED CONCRETE BOX REPAIR (City of Los Angeles), Supervisorial District 3

Contractor: Slater Waterproofing, Inc., 5577 Arrow Highway, Montclair,
California 91763

Project Description:

Repair of eroded and damaged portions of reinforced concrete box storm drain and other appurtenant work.

Project Completion Date:

The contractor completed the project on April 23, 2005, in accordance with the plans and specifications. On June 13, 2006, your Board approved the partial acceptance of the work of this contract with final acceptance pending the resolution of disputed work. The disputed work has since been resolved. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$850,580.00
Actual changes in work previously approved by your Board	<u>147,211.20</u>
FINAL CONTRACT AMOUNT	<u>\$997,791.20</u>

JFG:en

ACCEPTANCE OF CONTRACT
August 5, 2008

PROJECT ID NO. RDC0013777 - FAIR OAKS AVENUE (in the unincorporated community of Altadena), Supervisorial District 5

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801

Project Description:

Reconstruction of roadway pavement, curb and gutter, sidewalk, driveways and cross gutters; construction of curb ramps and bus pads; installation of street lighting and traffic signal systems; installation of striping and pavement markings; and other appurtenant work.

Project Completion Date:

The contractor completed the project on April 4, 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 \$25,836.72.

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

Final Contract Amount:

Original contract amount	\$2,718,999.77
Actual costs of changes in work previously approved by your Board	103,678.84
Changes in work authorized by the Acting Director of Public Works	(25,836.72)
Deduction for overtime inspection	<u>(157.50)</u>
FINAL CONTRACT AMOUNT	<u>\$2,796,684.39</u>

RE:en

ACCEPTANCE OF CONTRACT
August 5, 2008

PROJECT ID NO. RDC0013937 - MEYER ROAD, ET AL. (in the unincorporated community of South Whittier), Supervisorial District 1

Contractor: Bannaoun Engineers Constructors, Inc., 9614 Cozycroft Avenue, Chatsworth, California 91311

Project Description:

Reconstruction and widening of roadway pavement; construction of sidewalk, curb and gutter, curb ramps, and drainage structures; installation of striping and pavement markings; removal of parkway trees; and other appurtenant work.

Project Completion Date:

The contractor completed the project on April 9, 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 for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$746,635.75
Actual costs of changes in work previously approved by your Board	<u>133,594.73</u>
FINAL CONTRACT AMOUNT	<u>\$800,230.48</u>

EK:lgn