



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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

May 13, 2003

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 AND 2 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. APT2088894 (Capital Project GPC88894) - Compton/Woodley Airport Lighting and Signage Rehabilitation, City of Compton (2), R. B. Development, in amount of \$8,875.

Project ID No. RDC0013365 - Santa Fe Avenue, vicinity of Walnut Park (1), Security Paving Company, in amount of \$27,978.

Project ID No. SMDACO0078 - Kalmia Street, et al., Sanitary Sewers, vicinity of Walnut Park (2), Mladen Grbavac Construction Company, in amount of \$252,700.

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 necessary time extensions are listed in the enclosure for each contract.

The 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 ratification are changes in work which I ordered for Project ID No. APT2088894.

Also enclosed for your authorization are changes in work in excess of my delegated limits which are required to complete Project ID Nos. RDC0013365 and SMDACO0078.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are 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 \$8,875.00 to \$252,700.00.

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 Director of Public Works.

The Honorable Board of Supervisors
May 13, 2003
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ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures 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 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,

JAMES A. NOYES
Director of Public Works

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

CHANGE IN WORK (RATIFY)
May 13, 2003

PROJECT ID NO. APT2088894 (CAPITAL PROJECT GPC88894),
COMPTON/WOODLEY AIRPORT LIGHTING AND SIGNAGE REHABILITATION
(City of Compton), Supervisorial District 2, Contractor: R. B. Development

Project Description:

Modification of runway and taxiway lighting, signing, and other appurtenant work.

Changes in Work:

(1) Paint Wind Sock Pole	\$ 375.00
(2) Paint Beacon Housing	600.00
(3) Exploratory Excavation	1,900.00
(4) Retrofit Video Camera Poles	<u>6,000.00</u>
Total	<u>\$8,875.00</u>

Description of Changes:

(1) It was necessary to repaint the wind sock pole on the north side of Runway 25R. This work was not included in the original contract.

(2) Refurbishment of an existing beacon only included painting the tower and handrails. It was necessary to paint the beacon housing in addition to the tower and handrails.

(3) It was necessary to have the contractor perform exploratory excavations to determine the exact depths and locations of existing utilities in order to safely place the new electrical conduits for the taxi lights.

(4) Pole mounted video surveillance cameras located along the north property boundary had to be lowered from their current 30' height to 15' in order to meet State and Federal Aviation regulations.

The costs for all of the above items were negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Revised Contract Amount:

Original contract amount	\$490,824.00
Changes in work to be ratified	<u>8,875.00</u>
Revised contract amount	<u>\$499,699.00</u>

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CHANGE IN WORK (AUTHORIZE)
May 13, 2003

PROJECT ID NO. RDC0013365, SANTA FE AVENUE (in the vicinity of Walnut Park), Supervisorial District 1, Contractor: Security Paving Company

Project Description:

Roadway resurfacing; reconstruction of curb, gutter, sidewalk, driveways, and an alley intersection; tree removal and planting; and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities \$27,978.00

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 will be based on contract unit prices.

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

Revised Contract Amount:

Original contract amount	\$548,724.40
Changes in work to be authorized	<u>27,978.00</u>
Revised contract amount	<u>\$576,702.40</u>

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CHANGE IN WORK (AUTHORIZE)
May 13, 2003

PROJECT ID NO. SMDACO0078, KALMIA STREET, ET AL., SANITARY SEWERS,
(in the vicinity of Walnut Park), Supervisorial District 2
Contractor: Mladen Grbavac Construction Company

Changes in Work:

Construction of vitrified clay pipe mainline sewers, sewage bypass and pumping, and other appurtenant work.

Changes in Work:

(1) Removal of Concrete Encased Sewer Pipe	\$123,500.00
(2) Drop Manhole Pipe Replacement	30,000.00
(3) Interference With Existing Utilities	84,200.00
(4) Lateral House Connections	<u>15,000.00</u>
Total	<u>\$252,700.00</u>

Description of Changes:

(1) On Kalmia, Laurel, and Juniper Streets, the existing sewer pipe is encased in concrete. Also, on Laurel Street there is a 1' thick concrete section under the asphalt concrete pavement. Neither the concrete encasement nor the buried concrete pavement are shown on the plans and must be removed before the new sewer can be installed. It will be necessary to compensate the contractor for this extra work.

(2) Six drop manhole tees and pipes have deteriorated and must be replaced. This work is not identified on the plans.

(3) Numerous interfering utilities were encountered throughout the job site. These utilities are neither shown on the plans nor marked by USA underground alert. Several were broken by the contractor including a waterline which caused flooding of the trench and caving of the trench walls. In addition, some streets had to be closed in order to clean up the mud. In some locations the utilities were so close to the new sewer trench that the contractor was required to dig by hand. It will be necessary to compensate the contractor for the additional costs incurred. The utility companies will be billed for the additional costs where appropriate.

(4) The plans for this project called for reconnecting all the house laterals to the new sewer line. Several house laterals were not shown on the plans. It will be necessary to compensate the contractor for reconnecting these house laterals to the new sewer line.

A portion of the cost for Item 1 and the costs for Items 2 and 3 will be based on time and materials method as provided in Subsection 3-3 of the contract specifications. The balance of the cost for Item 1 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 4 will be based on contract unit prices.

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

Revised Contract Amount:

Original contract amount	\$ 816,120.00
Changes in work to be authorized	<u>252,700.00</u>
Revised contract amount	<u>\$1,068,820.00</u>

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