



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"Enriching Lives"*

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

December 2, 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:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
ALL SUPERVISORIAL DISTRICTS  
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. FMD0002031 - As-Needed Excavation and Disposal of Debris for Little Dalton Debris Basin, Big Dalton Debris Basin, and Puddingstone Diversion Dam and Reservoir, Cities of Glendora, La Verne, and San Dimas (5), Doja, Inc., with changes in the amount of \$1,074.16, and a final contract amount of \$3,814,124.16.

Project ID No. FMD0003042 - Catch Basin Cleanout 2003, South Maintenance Area, Unit 3, in the southwest area of the County (3 and 4), J & G Maintenance, with changes amounting to a credit of \$1,470.50, and a final contract amount of \$84,609.00.

Project ID No. RMD1167051 - Damasco Street, et al., vicinities of Industry, La Puente, Rowland Heights, and West Covina (1, 4, and 5), Security Paving Company, Inc., with changes amounting to a credit of \$261,860.09, and a final contract amount of \$2,563,723.91.

Project ID No. RMD5547073 - 125th Street East, et al., Chip Seal 2002/2003 vicinities of Palmdale, Lake Los Angeles, and Lancaster (5), Granite Construction Company, with changes amounting to a credit of \$645.37, and a final contract amount of \$137,732.63.

Project ID No. TRN0000001 - Placement of Bus Shelters, Benches, and Trash Receptacles at Various Locations in All Supervisorial Districts, vicinities of City Terrace, Athens, Willowbrook, Florence, Topanga, and the Antelope Valley (All), LNI Custom Manufacturing, Inc., with changes amounting to a credit of \$5,977.79, and a final contract amount of \$1,735,174.97.

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

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts 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. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FMD0002031, FMD0003042, RMD1167051, RMD5547073, and TRN0000001.

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

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

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$261,860.09 to an increase in the amount of \$1,074.16, while the total values of the contracts range from \$84,609.00 to \$3,814,124.16.

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 enclosures.

### **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 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 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 each of the 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 enclosures.

The Honorable Board of Supervisors  
December 2, 2003  
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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 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

ACCEPTANCE OF CONTRACT  
December 2, 2003

PROJECT ID NO. FMD0002031, AS-NEEDED EXCAVATION AND DISPOSAL OF DEBRIS FOR LITTLE DALTON DEBRIS BASIN, BIG DALTON DEBRIS BASIN, AND PUDDINGSTONE DIVERSION DAM AND RESERVOIR  
(Cities of Glendora, La Verne, and San Dimas), Supervisorial District 5

Contractor: Doja, Inc., 13224 East Valley Boulevard, La Puente, California 91746

Project Description:

Debris removal at various flood control facilities.

Changes in Work:

(1) Variations in Bid Quantities	(\$3,150.00)
(2) Remove Organic Debris	<u>4,224.16</u>
Total	<u>\$1,074.16</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 estimated bid quantities and actual quantities.

(2) Portions of the material removed from the three flood control facilities, Little Dalton Debris Basin, Big Dalton Debris Basin, and Puddingstone Diversion Dam and Reservoir, contained significant amounts of organic material. Because organic material is not suitable for placement at the Department's sediment placement sites, the material was taken to the Puente Hills Landfill.

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

No additional contract days were required because of these changes. However, 24 days were added to the contract due to delays in obtaining required permits from the Department of Fish and Game, Army Corps of Engineers, and the Regional Water Quality Control Board for work at Puddingstone Diversion Dam and Reservoir. An additional three days were added to the contract to complete excavation of material

from Little Dalton Debris Basin and Big Dalton Debris Basin related to a change in work previously approved by your Board.

Project Completion Date:

The contractor completed the project on September 7, 2003, 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	\$1,090,770.00
Actual costs of changes in work previously approved by the Board	2,722,280.00
Changes in work authorized by Director of Public Works	<u>1,074.16</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$3,814,124.16</u></b>

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ACCEPTANCE OF CONTRACT  
December 2, 2003

PROJECT ID NO. FMD0003042, CATCH BASIN CLEANOUT 2003, SOUTH MAINTENANCE AREA, UNIT 3 (in the southwest area of the County),  
Supervisorial Districts 3 and 4

Contractor: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate, California 90280

Project Description:

Cleaning of 10,127 catch basins at various locations in the southwest area of the County.

Changes in Work:

Variations in Bid Quantities (\$1,470.50)

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

Project Completion Date:

The contractor completed the project on September 17, 2003, 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	\$86,079.50
Changes in work authorized by Director of Public Works	<u>(1,470.50)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$84,609.00</u></b>

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ACCEPTANCE OF CONTRACT  
December 2, 2003

PROJECT ID NO. RMD1167051, DAMASCO STREET, ET AL. (in the vicinities of Industry, La Puente, Rowland Heights, and West Covina), Supervisorial Districts 1, 4, and 5

Contractor: Security Paving Company, Inc., 9050 Norris Avenue, Sun Valley, California 91352-2617

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; and planting of parkway trees.

Changes in Work:

(1) Variations in Bid Quantities	(\$259,327.60)
(2) Lower House Water Lateral	460.01
(3) Adjust Manhole Vaults	262.50
(4) Overtime Inspection	<u>(3,255.00)</u>
Total	<u>(\$261,860.09)</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 estimated bid quantities and actual quantities.

(2) Your Board previously approved a change in work to compensate the contractor for lowering an existing house water lateral in order to complete the proposed sidewalk reconstruction. The cost of this work exceeded the estimate by the amount shown.

(3) It was necessary for the contractor to adjust several vaults not shown on the plans in order to properly complete the pavement resurfacing.

(4) The contractor requested 62 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 4 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 30, 2003, 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	\$2,757,434.00
Actual cost of changes in work previously approved by the Board	68,150.00
Changes in work authorized by the Director of Public Works	<u>(261,860.09)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$2,563,723.91</u></b>

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ACCEPTANCE OF CONTRACT  
December 2, 2003

PROJECT ID NO. RMD5547073, 125TH STREET EAST, ET AL., CHIP SEAL 2002/2003  
(in the vicinities of Palmdale, Lake Los Angeles, and Lancaster),  
Supervisorial District 5

Contractor: Granite Construction Company, P.O. Box 50085, Watsonville,  
California 95077-5085

Project Description:

Chip sealing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$356.62)
(2) Credit for Overtime Inspection	<u>(288.75)</u>
Total	<u>(\$645.37)</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 estimated bid quantities and actual quantities.

(2) The contractor requested 5.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on August 29, 2003, 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	\$138,378.00
Changes in work authorized by Director of Public Works	<u>(645.37)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$137,732.63</u></b>

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ACCEPTANCE OF CONTRACT  
December 2, 2003

PROJECT ID NO. TRN0000001, PLACEMENT OF BUS SHELTERS, BENCHES, AND TRASH RECEPTACLES AT VARIOUS LOCATIONS IN ALL SUPERVISORIAL DISTRICTS (in the vicinities of City Terrace, Athens, Willowbrook, Florence, Topanga, and the Antelope Valley), All Supervisorial Districts

Contractor: LNI Custom Manufacturing, Inc., 12536 Chadron Avenue, Hawthorne, California 90250

Project Description:

Furnishing and installation of bus shelters, benches, and trash receptacles at various bus stops.

Changes in Work:

(1) Variations In Bid Quantities	(\$10,209.79)
(2) Additional Concrete Pads	<u>4,232.00</u>
Total	(\$ <u>5,977.79</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 estimated bid quantities and actual quantities.

(2) The quantity for the concrete pads for the proposed bus shelters and trash receptacles at nondeveloped sites was more than 25 percent over the engineer's estimate. The amount shown reflects the agreed upon negotiated lower unit costs for the extra work.

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 August 27, 2003, 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	\$1,722,861.96
Actual costs of changes in work previously approved by the Board	18,290.80
Changes in work authorized by Director of Public Works	<u>(5,977.79)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$1,735,174.97</u></b>

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