



County of Los Angeles CHIEF EXECUTIVE OFFICE

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WILLIAM T FUJIOKA
Chief Executive Officer

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Fifth District

November 6, 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: RATIFY CHANGES IN WORK AND
ACCEPTANCE OF COMPLETED PUBLIC WORKS CONTRACTS
CITY OF CARSON AND IN THE VICINITIES OF PICO RIVERA,
LAKEWOOD, COVINA, LAWDALE, REDONDO BEACH,
ACTON, SANTA FE SPRINGS, AND INGLEWOOD
(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. FCC0000995 - Del Amo Channel, Avalon Pump Station, Engine Replacement and Pump Station Upgrade, Phase 2, to replace two diesel fueled engines with natural gas fueled engines, remove an above-ground diesel fuel tank, and modify existing right angle gears, City of Carson (2), SS Mechanical Corporation, Inc., with a final contract amount of \$719,213.00.
- Project ID No. FMD0002055 - Catch Basin Cleanout 2007, San Gabriel River Watershed, et al., to clean approximately 23,000 catch basins at various locations in the County, in the vicinities of Pico Rivera, Lakewood, and Covina (1, 4, and 5), J & G Maintenance, with changes in the amount of \$664.00, and a final contract amount of \$184,384.00.

- Project ID No. RDC0011886 - Marine Avenue, to resurface and reconstruct roadway pavement, reconstruct curbs, gutters, sidewalks, driveways, and curb ramps, root prune parkway trees, install striping and pavement markings, and modification of traffic signals, vicinities of Lawndale and Redondo Beach (2 and 4), Silvia Construction, Inc., with changes amounting to a credit of \$35,989.54 and a final contract amount of \$818,567.02.
- Project ID No. RDC0013762 - Soledad Canyon Road, to widen and resurface roadway pavement, vicinity of Acton (5), Granite Construction Company, with a final contract amount of \$574,496.67.
- Project ID No. RDC0014854 - Imperial Highway - Shoemaker Avenue/ Carmenita Road, et al., to landscape roadway medians, construct concrete pavement, and install irrigation system, vicinity of Santa Fe Springs (1), C.S. Legacy Construction, Inc., with changes amounting to a credit of \$6,669.73 and a final contract amount of \$341,171.47.
- Project ID No. RMD3246034 - Palm Tree Trimming, RD 232/233, MD 3, FY 2006-07, to remove, trim, and skin palm trees, vicinity of Inglewood (2), West Coast Arborists, with changes amounting to a credit of \$4,300.00 and a final contract amount of \$162,830.00.

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 your Boards 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. FMD0002055, RDC0011886, RDC0014854, and RMD3246034.

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 \$35,989.54 to an increase in the amount of \$664.00, while the total values of the contracts range from \$162,830.00 to \$818,567.02.

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 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.

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 (6)

c: County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
November 6, 2007

PROJECT ID NO. FCC0000995 - DEL AMO CHANNEL - AVALON PUMP STATION
ENGINE REPLACEMENT AND PUMP STATION UPGRADE, PHASE 2 (City of
Carson), Supervisorial District 2

Contractor: SS Mechanical Corporation, 17631 Metzler Lane, Huntington Beach,
California 92647-6244

Project Description:

Replacement of two diesel fueled engines with natural gas fueled engines, removal of
an above-ground diesel fuel tank, modifying the existing right angle gears, and other
appurtenant work.

Project Completion Date:

The contractor completed work on this project on July 31, 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 for the contractor to furnish the documentation necessary to
close out the contract.

Final Contract Amount:

Original contract amount	\$707,690.00
Actual costs of changes in work previously approved by your Board	<u>11,523.00</u>
FINAL CONTRACT AMOUNT	<u>\$719,213.00</u>

JRP:en

ACCEPTANCE OF CONTRACT
November 6, 2007

PROJECT ID NO. FMD0002055 - CATCH BASIN CLEANOUT 2007, SAN GABRIEL RIVER WATERSHED, ET AL. (in the vicinities of Pico Rivera, Lakewood, and Covina), Supervisorial Districts 1, 4, and 5

Contractor: J & G Maintenance, 10242 San Carlos Avenue, South Gate, California 90280

Project Description:

Cleaning of approximately 23,000 catch basins at various locations in the County.

Changes in Work:

Variations in Bid Quantities \$664.00

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 cost for this work was based on contract unit prices.

Two additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 20, 2007, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$183,720.00
Changes in work authorized by the Director of Public Works	<u>664.00</u>
FINAL CONTRACT AMOUNT	<u>\$184,384.00</u>

JRP:en

ACCEPTANCE OF CONTRACT
November 6, 2007

PROJECT ID NO. RDC0011886 - MARINE AVENUE (in the vicinities of Lawndale and Redondo Beach), Supervisorial Districts 2 and 4

Contractor: Silvia Construction, Inc., 9007 Center Avenue, Rancho Cucamonga, California 91730-5311

Project Description:

Resurfacing and reconstruction of roadway pavement, reconstruction of curbs and gutters, sidewalks, driveways, and curb ramps, root pruning of parkway trees, installation of striping and pavement markings, and modification of traffic signals.

Changes in Work:

Variations in Bid Quantities (\$35,989.54)

Description of Changes:

The original contract amount is based upon estimated quantities of 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 the contract unit prices.

Project Completion Date:

The contractor completed the project on June 22, 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	\$854,556.56
Changes in work authorized by the Director of Public Works	<u>(35,989.54)</u>
FINAL CONTRACT AMOUNT	<u>\$818,567.02</u>

EK:en

ACCEPTANCE OF CONTRACT
November 6, 2007

PROJECT ID NO. RDC0013762 - SOLEDAD CANYON ROAD (in the vicinity of Acton),
Supervisory District 5

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

Project Description:

Widening and resurfacing of roadway pavement.

Project Completion Date:

The contractor completed the project on June 28, 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	\$547,447.00
Actual costs of changes in work previously approved by your Board	<u>27,049.67</u>
FINAL CONTRACT AMOUNT	<u>\$574,496.67</u>

JAP:en

ACCEPTANCE OF CONTRACT
November 6, 2007

PROJECT ID NO. RDC0014854 - IMPERIAL HIGHWAY - SHOEMAKER AVENUE/
CARMENITA ROAD, ET AL., (in the vicinity of Santa Fe Springs),
Supervisory District 1

Contractor: C.S. Legacy Construction, Inc., 13263 Yorba Avenue, Chino,
California 91710

Project Description:

Landscaping of roadway medians, including planting of trees, shrubs, and ground cover; construction of stained concrete pavement; installation of an automatic irrigation system; and other appurtenant work.

Changes in Work:

Variations in Bid Quantities (\$6,669.73)

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 August 29, 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 for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$335,932.00
Actual costs of changes in work previously approved by your Board	11,909.20
Changes in work authorized by the Director of Public Works	<u>(6,669.73)</u>
FINAL CONTRACT AMOUNT	<u>\$341,171.47</u>

EK:en

ACCEPTANCE OF CONTRACT
November 6, 2007

PROJECT ID NO. RMD3246034 - PALM TREE TRIMMING, RD 232/233, MD 3, FY 2006-07 (in the vicinity of Inglewood), Supervisorial District 2

Contractor: West Coast Arborists, 2200 East Via Burton Street, Anaheim, California 92806

Project Description:

Removal, trimming, and skinning of palm trees.

Changes in Work:

Variations in Bid Quantities (\$4,300.00)

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 August 10, 2007, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$167,130.00
Changes in work authorized by the Director of Public Works	<u>(4,300.00)</u>
FINAL CONTRACT AMOUNT	<u>\$162,830.00</u>

JAP:en