

GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

April 14, 2009

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

> IN REPLY PLEASE REFER TO FILE: C-1

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

40 APRIL 14, 2009

SACHLA HAMAI EXECUTIVE OFFICER

Dear Supervisors:

County of Los Angeles

500 West Temple Street Los Angeles, CA 90012

The Honorable Board of Supervisors

383 Kenneth Hahn Hall of Administration

ACCEPTANCE OF PUBLIC WORKS CONTRACTS CITIES OF GLENDALE AND WHITTIER; THE UNINCORPORATED COMMUNITIES OF CITY TERRACE AND SOUTH WHITTIER; THE SAN FERNANDO VALLEY; NEARBY CITIES; AND UNINCORPORATED COMMUNITIES (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 Glendale and Whittier; the unincorporated communities of City Terrace and South Whittier; the San Fernando Valley; nearby cities; and unincorporated communities.

IT IS RECOMMENDED THAT YOUR BOARD ACTING AS THE GOVERNING BODY OF THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT:

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

 Project ID No. FCC0000715 - Cooks Canyon Crib Dam M1-A Debris Basin, Outlet Drain System, to construct inlet and outlet structures and drain system, City of Glendale, Lincoln General Insurance Co., with a final contract amount of \$438,335.00. The Honorable Board of Supervisors April 14, 2009 Page 2

- Project ID No. FCC0001078 Corrugated Metal Pipe Lining, Consolidated Drain Road Phase 1B, to clean, video inspect, and line storm drains, City of Whittier and the unincorporated communities of City Terrace and South Whittier, Sancon Engineering, Inc., with changes amounting to a credit of \$102,254.66, and a final contract amount of \$551,963.34.
- Project ID No. FMD0001049 Channel Right of Way Clearing, 2008, West Maintenance Area, to clear vegetation and debris, in the San Fernando Valley, nearby cities, and unincorporated communities, Trimming Land Company, Inc., with changes amounting to a credit of \$30,238.56, and a final contract amount of \$499,551.44.

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 contracts and your Board's acceptance of the work of the contracts 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. FCC0001078 and FMD0001049.

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 the provision of Operational Effectiveness (Goal 1) and Community and Municipal Services (Goal 3). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

The Honorable Board of Supervisors April 14, 2009 Page 3

The modifications to the contract amounts are credits of \$30,238.56 and \$102,254.66 while the total values of the contracts range from \$438,335.00 to \$551,963.34.

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.

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.

The Honorable Board of Supervisors April 14, 2009 Page 4

CONCLUSION

Please return one adopted copy of this letter to the Department of Public Works, Construction Division.

Respectfully submitted,

GAIL FARBER

Director of Public Works

GF:JTS:lgm

Attachments (3)

c: Chief Executive Office (Lari Sheehan) County Counsel Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT April 14, 2009

PROJECT ID NO. FCC0000715 - COOKS CANYON CRIB DAM M1-A DEBRIS BASIN, OUTLET DRAIN SYSTEM (City of Glendale), Supervisorial District 5

<u>Contractor</u>: Lincoln General Insurance Co., 4902 Eisenhower Boulevard, Suite 155, Tampa, Florida 33634

Project Description:

Construction of a reinforced concrete inlet and outlet structure and drain system, excavation and grading, paving an access road, and other appurtenant work.

Project Completion Date:

The contractor completed the project on November 19, 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.

Final Contract Amount:

Original Contract amount Actual costs of changes in work previously approved by your Board	\$422,005.00
	16,330.00
FINAL CONTRACT AMOUNT	\$ <u>438,335.00</u>
Percent total change to original contract amount	3.9%

TKB:en

ACCEPTANCE OF CONTRACT April 14, 2009

PROJECT ID NO. FCC0001078 - CORRUGATED METAL PIPE LINING, CONSOLIDATED DRAIN ROAD PHASE 1B (City of Whittier and the unincorporated communities of City Terrace and South Whittier), Supervisorial Districts 1 and 4

<u>Contractor</u>: Sancon Engineering, Inc., 5881 Engineer Drive, Huntington Beach, California 92649

Project Description:

Cleaning, video inspection, and lining of existing RCP, CMP, and CMPA.

Project Completion Date:

The contractor completed the project on February 4, 2009, in accordance with the plans and specifications.

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 \$102,254.66.

Final Contract Amount:

Original contract amount Changes in work authorized by the Director of Public Works	\$654,218.00
	(<u>102,254.66</u>)
FINAL CONTRACT AMOUNT	\$ <u>551,963.34</u>
Percent total change to original contract amount	-15.6%

EK:lgm

<u>PROJECT ID NO. FMD0001049 - CHANNEL RIGHT OF WAY CLEARING, 2008,</u> <u>WEST MAINTENANCE AREA</u> (in the San Fernando Valley, nearby cities, and unincorporated communities), Supervisorial Districts 3 and 5

<u>Contractor</u>: Trimming Land Co., Inc., 10513 Dolores Avenue, South Gate, California 90280

Project Description:

Clearing of vegetation and debris from flood control channel right of way.

Project Completion Date:

The contractor completed the project on November 25, 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 \$30,238.56.

Final Contract Amount:

Original contract amount Changes in work authorized by the Director of Public Works	\$529,790.00
	<u>(30,238.56</u>)
FINAL CONTRACT AMOUNT	\$ <u>499,551.44</u>
Percent total change to original contract amount	-5.7%

AMF:en