



GAIL FARBER, Director

# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

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IN REPLY PLEASE

REFER TO FILE: C-1

April 14, 2009

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:

# ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

39

APRIL 14, 2009

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
CITIES OF INDUSTRY, LONG BEACH, AND LOS ALAMITOS  
(SUPERVISORIAL DISTRICTS 1 AND 4)  
(3 VOTES)**

### SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the Cities of Industry, Long Beach, and Los Alamitos.

### **IT IS RECOMMENDED THAT YOUR BOARD:**

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

- Project ID No. RDC0012441 - Willow Street over Coyote Creek, to seismically strengthen an existing bridge, Cities of Long Beach and Los Alamitos, Abbott Contracting & Engineering, Inc., with a final contract amount of \$228,712.00.
- Project ID No. RDC0014652 - Turnbull Canyon Road, et al., to reconstruct and resurface roadway pavement, reconstruct curb and gutter, install striping and pavement markings, and modify traffic signals, City of Industry, All American Asphalt, with a final contract amount of \$1,158,036.14.

### **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 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 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 provisions 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 total values of the contracts are \$228,712.00 and \$1,158,036.14.

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.

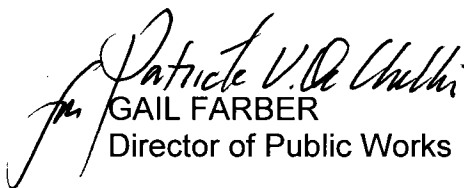
**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

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.

**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

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Attachments (2)

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

ACCEPTANCE OF CONTRACT  
April 14, 2009

PROJECT ID NO. RDC0012441 - WILLOW STREET OVER COYOTE CREEK (Cities of Long Beach and Los Alamitos), Supervisorial District 4

Contractor: Abbott Contracting & Engineering, Inc., 250 Gulfstream Lane, Norco, California 92860

Project Description:

Seismic strengthening of an existing bridge.

Project Completion Date:

The contractor completed the project on October 31, 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.

During construction, the contractor requested eight hours of overtime inspection, which resulted in a credit to the contract in the amount of \$420.00.

Final Contract Amount:

Original contract amount	\$229,132.00
Deduction for overtime inspection	<u>(420.00)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$228,712.00</u></b>
Percent total change to original contract amount	-0.2%

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ACCEPTANCE OF WORK  
April 14, 2009

PROJECT ID NO. RDC0014652 - TURNBULL CANYON ROAD, ET AL. (City of Industry), Supervisorial Districts 1 and 4

Contractor: All American Asphalt, P.O. Box 2229, Corona, California 92878

Project Description:

Reconstruction and resurfacing of roadway pavement; reconstruction of curb and gutter and sidewalk; installation of striping and pavement markings; modification of traffic signals; and other appurtenant work.

Project Completion Date:

The contractor completed the project on June 16, 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.

During construction, the contractor requested 16 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$1,680.00.

Final Contract Amount:

Original contract amount	\$1,035,709.00
Actual costs of changes in work previously approved by your Board	124,007.14
Deduction for overtime inspection	<u>(1,680.00)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$1,158,036.14</u></b>
Percent total change to original contract amount	12%

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