



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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GAIL FARBER, Director

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

May 12, 2009

IN REPLY PLEASE
REFER TO FILE: C-1

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

79

MAY 12, 2009

Dear Supervisors:

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
CITY OF EL SEGUNDO, THE ANGELES NATIONAL FOREST, AND THE
SOUTHEAST AREA OF THE COUNTY OF LOS ANGELES
(SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5)
(3 VOTES)**

SUBJECT

This action is to ratify changes in work and accept completed public works construction contracts in the City of El Segundo, the Angeles National Forest, and the southeast area of the County of Los Angeles.

**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. FCC0000979 - Morris Dam Rehabilitation of Drum Gates and Azusa Conduit Inlet Gates, to repair and rehabilitate three spillway control drum gates and four slide gates, in the Angeles National Forest, Abhe & Svoboda, Inc., with a final contract amount of \$3,257,544.99 (Final Acceptance).
- Project ID No. FCC0001019 - Santa Anita Dam and Reservoir Access Road Repairs, to construct pavement, metal beam guardrail, a steel soldier pile retaining wall, and drainage structures, in the Angeles National Forest,

Calex Engineering Company, with changes amounting to a credit of \$5,786.59, and a final contract amount of \$272,909.16.

- Project ID No. FCC0001035 - Project No. 3401, El Segundo Pump Station Upgrade, to replace natural gas-fueled engines, retrofit actuators, and make mechanical and electrical modifications, City of El Segundo, S. S. Mechanical Corp., with a final contract amount of \$2,457,625.
- Project ID No. FMD0003102 - Channel Right of Way Clearing, 2008, South Maintenance Area, to clear vegetation and debris from channel right of way, southeast area of the County of Los Angeles, Singh Group, Inc., with changes amounting to a credit of \$1,745.94, and a final contract amount of \$172,284.06.

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 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. FCC0001019 and FMD0003102.

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 this contract 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 modifications to the contract amounts are credits of \$1,745.94 and \$5,786.59, while the total values of the contracts range from \$172,284.06 to \$3,257,544.99.

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.

The Honorable Board of Supervisors
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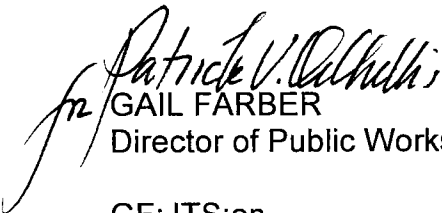
IMPACT ON CURRENT SERVICES (OR PROJECTS)

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

Respectfully submitted,


GAIL FARBER
Director of Public Works

GF:JTS:en

Attachments (4)

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

ACCEPTANCE OF CONTRACT (FINAL)
May 12, 2009

PROJECT ID NO. FCC0000979 - MORRIS DAM REHABILITATION OF DRUM GATES AND AZUSA CONDUIT INLET GATES (in the Angeles National Forest),
Supervisory District 5

Contractor: Abhe & Svoboda, Inc., 17066 Revere Way, Prior Lake, Minnesota 55372

Project Description:

Repair and rehabilitation of three spillway control drum gates, four slide gates, and other appurtenant work.

Project Completion Date:

The contractor completed the project on October 17, 2006, in accordance with the plans and specifications. On January 16, 2007, your Board approved the partial acceptance of the work pending the testing of drum gates, which could not be done until the reservoir was full. The drum gates have now been successfully tested. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$2,943,770.00
Actual changes in work previously approved by your Board	<u>313,774.99</u>
FINAL CONTRACT AMOUNT	<u>\$3,257,544.99</u>
Percent total change to original contract amount	10.7%

JFG:ss

ACCEPTANCE OF CONTRACT
May 12, 2009

PROJECT ID NO. FCC0001019 - SANTA ANITA DAM AND RESERVOIR ACCESS ROAD REPAIRS (in the Angeles National Forest), Supervisorial District 5

Contractor: Calex Engineering Company, 23651 North Pine Street, Newhall, California 91321-3106

Project Description:

Construction of PCC pavement, AC pavement, metal beam guardrail, a steel soldier pile retaining wall, and drainage structures and other appurtenant work.

Project Completion Date:

The contractor completed the project on February 19, 2009, 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 increase 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 \$5,786.59.

During construction, the contractor requested 2.5 hours of overtime inspection, which resulted in a credit to the contract in the amount of \$131.25.

Final Contract Amount:

Original contract amount	\$251,563.00
Actual costs of changes in work previously approved by the Board	27,264.00
Changes in work authorized by the Director of Public Works	(5,786.59)
Deduction for overtime inspection	<u>(131.25)</u>
FINAL CONTRACT AMOUNT	<u>\$272,909.16</u>
Percent total change to original contract amount	8.5%

EK:en

ACCEPTANCE OF CONTRACT

May 12, 2009

PROJECT ID NO. FCC0001035 - PROJECT NO. 3401, EL SEGUNDO PUMP STATION UPGRADE (City of El Segundo), Supervisorial District 4

Contractor: S. S. Mechanical Corp., 17631 Metzler Lane, Huntington Beach, California 92647-6244

Project Description:

Replacement of three natural gas-fueled engines, retrofit of three ball valve actuators, mechanical and electrical modifications, and other appurtenant work.

Project Completion Date:

The contractor completed the project on December 23, 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	\$2,449,000.00
Actual costs of changes in work previously approved by your Board	<u>8,625.00</u>
FINAL CONTRACT AMOUNT	<u>\$2,457,625.00</u>
Percent total change to original contract amount	0.4%

AMF:ss

ACCEPTANCE OF CONTRACT
May 12, 2009

PROJECT ID NO. FMD0003102 - CHANNEL RIGHT OF WAY CLEARING, 2008,
SOUTH MAINTENANCE AREA (southeast area of the County of Los Angeles),
Supervisory Districts 1, 2, and 4

Contractor: Singh Group, Inc., 602 Garrison Street, No. 104, Oceanside, California 92054

Project Description:

Clearing of vegetation, and debris from channel right of way, channel lining weep holes, joints and cracks, and performance of other appurtenant work.

Project Completion Date:

The contractor completed the project on February 23, 2009, 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. These changes resulted in a credit to the contract in the amount of \$1,745.94.

Final Contract Amount:

Original contract amount	\$174,030.00
Changes in work authorized by the Director of Public Works	<u>(1,745.94)</u>
FINAL CONTRACT AMOUNT	<u>\$172,284.06</u>
Percent total change to original contract amount	-1.00%

EK:en