

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

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

November 10, 2009

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

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

36 November 10, 2009

Sachi A. Hamai SACHI A. HAMAI EXECUTIVE OFFICER

Dear Supervisors:

ACCEPTANCE OF A PUBLIC WORKS CONTRACT
GORMAN POST ROAD
IN THE UNINCORPORATED COMMUNITY OF GORMAN
(SUPERVISORIAL DISTRICT 5)
(3 VOTES)

SUBJECT

This action is to accept the completed public works construction contract for Gorman Post Road in the unincorporated community of Gorman.

IT IS RECOMMENDED THAT YOUR BOARD:

Accept the completed contract work for Project ID No. RDC0014872 - Gorman Post Road, to reconstruct and resurface roadway pavement, in the unincorporated community of Gorman, performed by Imperial Paving Company, Inc., with a final contract amount of \$972,421.58.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The purpose of the recommended action is to obtain the County of Los Angeles Board of Supervisors' (Board) acceptance of the work of the contract in compliance with the provisions of the State Public Contract Code. Included in the enclosure are project and contract data and the work of the contract to be accepted.

The project has been completed, and it is recommended that your Board accept it on the date indicated in the enclosure.

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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 final value of the contract is \$972,421.58.

Acceptance of the work of this contract by your Board is in compliance with the acceptance and prompt payment provisions of the State Public Contract Code.

A detailed cost breakdown for the changes, together with a contract cost summary, is included in the enclosure.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

This contract, for the construction of public works improvements, was awarded by your Board to a responsible contractor with the lowest responsive bid in accordance with the State Public Contract Code, your Board's directives, and as recommended by the Director of Public Works or her designee.

CONTRACTING PROCESS

The 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.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Acceptance of the work of the contract by your Board will ensure the timely closeout of the contract, 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.

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Haie Farher

Respectfully submitted,

GAIL FARBER

Director

GF:JTS:en

Enclosures

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

ACCEPTANCE OF CONTRACT November 10, 2009

<u>PROJECT ID NO. RDC0014872 - GORMAN POST ROAD</u> (in the unincorporated community of Gorman), Supervisorial District 5

<u>Contractor</u>: Imperial Paving Company, Inc., 10715 Bloomfield Avenue, Santa Fe Springs, California 90670

Project Description:

Reconstruction and resurfacing of roadway pavement; construction of sidewalk, curb and gutter, curb ramps, and drainage structures; installation of striping and pavement markings; and other appurtenant work.

Project Completion Date:

The contractor completed the project on June 12, 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.

Final Contract Amount:

Original contract amount	\$769,858.65
Actual costs of changes in work previously approved by your Board	202,562.93
FINAL CONTRACT AMOUNT	\$ <u>972,421.58</u>
Percent total change to original contract amount	26.3%

AMF:ss