

DEPARTMENT OF PUBLIC WORKS

BUREAU OF CONTRACT ADMINISTRATION
BUREAU OF ENGINEERING
JOINT REPORT NO. 3

NOV 02 2009

C.D. No. 2

Honorable Board of Public Works

EMERGENCY SEWER REPAIR – 3710 GOODLAND AVENUE

SWC01052

RECOMMENDATION

Accept this Construction Order.

DISCUSSION

On November 21, 2007, your Board adopted Joint Report No. 1 which established a program authorizing the City to enter into a contract with on-call contractors to perform emergency sewer and storm drain repair work. Subsequently, a contract was entered into by the City of Los Angeles and Tomovich & Associates, under Contract No. C-122716.

An emergency project request was initiated by the Bureau of Sanitation on February 11, 2009 requesting to investigate/repair a broken sewer line at 3710 Goodland Avenue. The next available on-call contractor, Tomovich and Associates, was notified and accepted the assignment. The authority to proceed was issued on February 11, 2009. Work began on February 11, 2009 and was completed on July 31, 2009.

The project consisted of:

- Removing and replacing 80 linear feet of broken 8-inch sewer on a steep slope at 3710 Goodland Avenue (R/W). All work had to be accomplished with hand digging.
- Restoring the slope to its original condition.
- Bypass pumping throughout the duration of the project.

This project was performed on a Time and Material basis. The contractor's invoices, totaling \$341,779.59 were verified by both the Bureau of Contract Administration and Bureau of Engineering. Sixteen (16) progress payments, totaling \$341,779.59, were made to the contractor.

Final corrections were completed on July 31, 2009. A request for release of \$17,088.96 in retention funds was made on August 7, 2009, via Progress Payment No. 16 (final) from the Bureau of Contract Administration to the Office of Accounting. There were no funds disputed or withheld. Therefore, no funds are due the contractor. Funds are provided in Fund No.780, Account No. C782.

The contractor has complied with the Equal Employment Opportunity and labor compliance requirements of the contract.

The agreements contain a requirement for the Non-Discrimination and Affirmative Action Program, and all contractors have been encouraged to include MBE/WBE subcontractors. No specific MBE/WBE participation levels were established for this on-call contract due to the emergency nature of the work.

There are no unresolved property owners' complaints in connection with this project.

The Contractor Performance Evaluation Reports (CPEs) have been submitted to the Bureau of Contract Administration as required for compliance with Article 13, Chapter 1, Division 10 of the City of Los Angeles Administrative Code.

The Inspector of Public Works, John L. Reamer, Jr., in accordance with generally accepted quality assurance/control procedures and construction inspection methods and practices, including such special inspections that were deemed necessary and prudent, hereby attests that this project has been constructed in accordance with the plans, specifications, change orders, and contract provisions.


(DFT – HC – WFB – RTH)


Report prepared by:

Respectfully submitted,

D. Tang

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