

DEPARTMENT OF PUBLIC WORKS

BUREAU OF CONTRACT ADMINISTRATION
BUREAU OF ENGINEERING
JOINT REPORT NO. 1
October 13, 2023

C.D. No. 14

SIDEWALK REPAIR PROGRAM – SMALL SIDEWALK REPAIR ACCESS REQUEST
ACCELERATION PACKAGE NO. 15 E1908776

RECOMMENDATION

Accept this contract.

DISCUSSION

On October 21, 2016, the Board adopted Bureau of Engineering and Bureau of Contract Administration Joint Report No. 1, which established a program authorizing the City to enter into a contract with on-call contractors to perform sidewalk construction and repair services for public works projects. Subsequently, on June 17, 2021, a contract was entered into by the City of Los Angeles and Max Out, Inc. in the amount of \$61,622.43. The contract was executed and its Notice to Proceed was issued on September 7, 2021. The construction, under Contract No. C-128467, was completed on January 13, 2022.

This project provided for reconstructing the sidewalk to meet Americans with Disabilities Act (ADA) standards. The project scope further included, but was not limited to, removing and placing new sidewalk, driveway, curb & gutter and asphalt.

This project was awarded for \$61,622.43 with a not-to-exceed limit of \$99,999.00. Two (2) change orders were issued increasing / decreasing the contract amount by \$2,117.58, bringing the total cost of this project to \$63,740.01. The project was completed at 3.44 percent above the awarded amount and at 60.55 percent below the not-to-exceed amount.

Final corrections were completed on January 13, 2022. A request for release of \$2,376.93 in retention funds was processed on February 4, 2022, via Progress Payment No. 2 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 were provided in Road Maintenance and Rehabilitation Program Special Fund, Fund 59V, Department 50, Appropriation Unit 50SKGY.

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. All contractors have been encouraged to utilize the Transitional Jobs Opportunities Program whenever there is a need to hire and prior to obtaining approval to subcontract work. If subcontracting, the contractors have been encouraged to include MBE/WBE/SBE/EBE/DVBE and

OBE subcontractors. No specific MBE/WBE/SBE/EBE/DVBE and OBE participation levels were established for this contract as the Business Inclusion Program outreach requirements were waived based on the size of the projects to be awarded through these contracts.

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.

(RM – KDM)

Report Prepared by:

A. Martinez

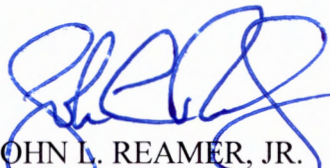
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T,V,OCC,L,Clerical File

Sidewalk Repair Program – Acceleration Pkg 15 E1908776

Respectfully submitted,


JOHN L. REAMER, JR.
Inspector of Public Works


ENGINEERING
Electronically Signed by Ted Allen
on 10/2/2023 8:11:14 PM
CITY OF LOS ANGELES

TED ALLEN, PE
City Engineer