



AGENDA REPORT

Meeting Date: April 15, 2008
Item Number: F-18
To: Honorable Mayor & City Council
From: Ara Maloyan, Deputy City Engineer
Subject: ACCEPTANCE OF THE CONTRACT WORK FOR TRAFFIC SIGNALS IMPROVEMENT AT FOUR DIFFERENT LOCATIONS BY KDC, INC. DBA DYNALECTRIC, IN THE FINAL AMOUNT OF \$459,256
Attachment None

RECOMMENDATION

It is recommended that the described work with Dynalectric be accepted and that authorization be given for the recordation of the Notice of Completion.

INTRODUCTION

This report provides information to the City Council for acceptance of the contract work and authorization for the recordation of the Notice of Completion with Los Angeles County Recorder in the final amount of \$459,256.

DISCUSSION

On February 6, 2007, a contract was awarded to KDC, Inc. DBA Dynalectric on the basis of sealed competitive bids received after public advertising for traffic signals improvement at four different locations.

This project included the construction and modification of traffic signal equipment at the following four locations:

1. Construction of a new pedestrian signal near the intersection of Beverly Drive and Whitworth Drive.
2. Upgrading the traffic signal at the intersection of Moreno Drive and Durant Drive.
3. Upgrading the traffic signal at the intersection of South Santa Monica Boulevard and Charleville Boulevard.
4. Upgrading the traffic signal at the intersection of South Santa Monica Boulevard and Wilshire Boulevard.

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The City's engineering consultants (PSOMAS, Inc., Katz Okitsu Associates, signal designers) were retained to prepare the project plans, specifications and estimates. The Notice to Proceed was issued to the contractor on April 2007; however, due to a typical waiting time to order and receive traffic signal equipment, the contractor mobilized and commenced construction on July 2007.

Engineering Division personnel inspected the work and have assured that the work was completed according to the specifications approved for this project.

FISCAL IMPACT

The original contract purchase order, which included a \$20,000.00 contingency allowance, was \$464,900.00. The project had one change order in the amount of \$14,356.00, which was necessitated because the Edison Company's design required procedures that were not anticipated at the time of the design by the consultant (Koa-Psomas). This brought the total amount of the contract to \$459,256.

The current amount paid on the contract was \$413,330.40 with a balance of \$45,925.60 due to be paid 35 days after the recordation of the Notice of Completion.

Funds for this project were provided by and are available as follows:

<u>ACCOUNT NUMBER</u>	<u>FUNDING SOURCE</u>	<u>AMOUNT SPENT</u>	<u>BALANCE</u>
35060367-85040	Install traffic Signal	\$ 413,330.40	\$45,925.60
		<u>TOTAL \$</u>	<u>413,330.40 \$ 45,925.60</u>

 David Gustavson
Approved By