

This Agenda contains a brief general description of each item to be considered. Copies of the Staff reports or other written documentation relating to each item of business referred to on the Agenda are on file in the Office of the City Clerk and are available for public inspection. Any person who has a question concerning any of the agenda items may call the City Manager at (310) 603-0220, ext. 200.

Procedures for Addressing the Council

IN ORDER TO EXPEDITE CITY COUNCIL BUSINESS, WE ASK THAT ALL PERSONS WISHING TO ADDRESS THE COUNCIL FILL OUT A FORM PROVIDED AT THE DOOR, AND TO TURN IT IN TO THE CITY CLERK PRIOR TO THE START OF THE MEETING. FAILURE TO FILL OUT SUCH A FORM WILL PROHIBIT YOU FROM ADDRESSING THE COUNCIL IN THE ABSENCE OF THE UNANIMOUS CONSENT OF THE COUNCIL.



**AGENDA
City Council Special Meeting
TO BE HELD ON**

November 20, 2018

**Duly Posted 11/19/18 by MQ
COUNCIL CHAMBERS - 11330 BULLIS RD. LYNWOOD, CA 90262
6:30 PM**

- 1. CALL TO ORDER**
- 2. CERTIFICATION OF AGENDA POSTING BY CITY CLERK**
- 3. ROLL CALL OF COUNCIL MEMBERS**

Jose Luis Solache, Mayor
Maria Santillan-Beas, Mayor Pro Tem
Salvador Alatorre, Council Member
Aide Castro, Council Member
Edwin Hernandez, Council Member

- 4. PLEDGE OF ALLEGIANCE**
- 5. INVOCATION**

PUBLIC ORAL COMMUNICATIONS

(Regarding Agenda Items Only)

CITY COUNCIL ORAL AND WRITTEN COMMUNICATION

NEW/OLD BUSINESS

- 6. AWARD OF TOWING AND STORAGE SERVICES CONTRACT TO HP TOWING FOR THE PERIOD ENDING JUNE 30, 2019, WITH THE OPTION OF TWO (2) ONE YEAR EXTENSIONS, WITH PERFORMANCE REVIEW AT THE END OF EVERY OPERATING YEAR**

Comments:

The City of Lynwood contracts for official towing and vehicle storage services with qualified,

reputable towing companies who are willing to enter into a Tow Services Agreement with the City and comply with the City's Towing Policy and Procedures for official tow providers. (CM)

Recommendation:

Staff recommends that the City Council review the staff report and award towing services to HP Towing as the second towing vendor in the City of Lynwood. Staff also requests the City Council authorize the City Manager to execute the agreement with HP Towing in a form approved by the City Attorney.

7. ADDITIONAL APPROPRIATION FOR THE TRAFFIC SIGNAL IMPROVEMENT NEEDED FOR NORTHGATE PROJECT (CIP NO. 4011.68.038)

Comments:

The Traffic Signal installation at Long Beach Boulevard and Louise Street is included in the FY19 Capital Improvement Program Budget (CIP No. 4011.68.038). Funding is needed for the installation. (PW)

Recommendation:

Staff recommends that the City Council adopt the attached resolution entitled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE ADDITIONAL APPROPRIATION OF \$421,291 FOR THE TRAFFIC SIGNAL IMPROVEMENT NEEDED FOR THE NORTHGATE PROJECT (CIP NO. 4011.68.038).

8. ADDITIONAL APPROPRIATION FOR LONG BEACH BOULEVARD PHASE II STREET IMPROVEMENT PROJECT (CIP NO. 4011.67.997)

Comments:

The Long Beach Boulevard Phase II Street Improvement Project is anticipated to be completed in FY19. Additional appropriation is needed to complete the Project. (PW)

Recommendation:

Staff recommends that the City Council adopt the attached resolution entitled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE ADDITIONAL APPROPRIATION FOR THE LONG BEACH BOULEVARD STREET IMPROVEMENT PROJECT, PHASE II (CIP NO. 4011.67.997) IN THE AMOUNT OF \$733,842.14 AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO ADDRESS TRUE-UP BUDGET CARRYOVER FROM FY18 TO FY19".

ADJOURNMENT

THE NEXT REGULAR MEETING WILL BE HELD ON DECEMBER 4, 2018 AT 6:00 P.M. IN THE COUNCIL CHAMBERS OF THE CITY HALL ANNEX, 11350 BULLIS ROAD, CITY OF LYNWOOD, CALIFORNIA.



AGENDA STAFF REPORT

DATE: November 20, 2018

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Jose E. Ometeotl, City Manager

PREPARED BY: Jose E. Ometeotl, City Manager

SUBJECT: AWARD OF TOWING AND STORAGE SERVICES CONTRACT TO HP TOWING FOR THE PERIOD ENDING JUNE 30, 2019, WITH THE OPTION OF TWO (2) ONE YEAR EXTENSIONS, WITH PERFORMANCE REVIEW AT THE END OF EVERY OPERATING YEAR

Recommendation:

Staff recommends that the City Council review the staff report and award towing services to HP Towing as the second towing vendor in the City of Lynwood. Staff also requests the City Council authorize the City Manager to execute the agreement with HP Towing in a form approved by the City Attorney.

Background:

A RFP for towing and vehicle storage services through online media and direct request was completed in March 2017. Businesses that submitted proposals consisted of H.P. Automotive and Tow, Inc., U.S. Tow Inc., Safeway Towing Services, Inc., Mr. C's Towing of South Gate, Inc., and Southside Tow & Recovery.

Among the many requirements listed in the Towing and Vehicle Storage Services RFP, there are several key issues the City has emphasized. These issues are essential to effective and efficient towing services for local law enforcement and the community they serve.

- Have sufficient towing equipment and vehicles to perform as specified in the agreement.
- Tow service is to be located within five (5) miles of the city limits for community members. City Council reserves the right to waive this requirement.
- Be available on a 24-hour, 7-day-a-week basis, including holidays.
- Storage yard shall be secure and provide outside, as well as inside, locked storage space for vehicles held for evidence.
- Provide fair and competitive prices to customers.

- Prompt and efficient response to tow requests as specified in the agreement.

Discussion and Analysis:

Five (5) tow service companies submitted proposals for the Towing Service Contract. Staff conducted windshield survey and aerial reviews of the towing facilities identified by each respondent. Staff communicated with each respondent via email to request clarifications and address the financial terms of the RFP. The City Council in June of 2017 awarded towing services to Mr. C's Towing of South Gate, Inc. and Southside Tow and Recovery. As part of the award, Southside Tow and Recovery was to secure a tow yard within the City or a set distance from such. Southside Tow and Recovery failed to meet their obligations of award and have such been deemed nonresponsive. The City still requires the services of two tow companies and as such is recommending the City Council award a contract to HP Tow to complement the services provided by Mr. C's Towing of South Gate, Inc.

H.P. Automotive and Tow, Inc.

H.P. Automotive and Tow, Inc. has provided tow services to the City of Lynwood for nine (9) years. H.P. Automotive and Tow currently operates two offices and tow yards in Huntington Park and South Gate. The South Gate facility is less than 1/2 mile from the City of Lynwood and serves as their primary facility for servicing the City. H.P. Automotive and Tow, Inc. proposed a 19% revenue share with the City of Lynwood.

H.P. Automotive and Tow Inc. meets and exceeds the minimum standards required by the tow equipment specification in the Request for Proposal. Their tow vehicle fleet consists of the following:

- Eight (8) wheel lift/boom trucks (Class A) - Four (4) are exclusively reserved for City of Lynwood
- Two (2) medium duty (Class B)
- Two (2) heavy duty tow (Class D)
- Two (2) heavy duty tow (Class C)

H.P. Automotive and Tow Inc. provides tow services for the Cities of Huntington Park, Vernon, Bell Gardens, Bell, South Gate, and Commerce. They also provide service to the Los Angeles County Sheriff's Department, U.S. Department of Homeland Security, Los Angeles School Police Department and the California Highway Patrol amongst many other entities.

Fiscal Impact:

There is no fiscal impact to the City. All fees are paid by the owner of the vehicle towed.

Coordinated With:

City Manager's Office

ATTACHMENTS:

Description

No Attachments Available



AGENDA STAFF REPORT

DATE: November 20, 2018

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Jose E. Ometeotl, City Manager

PREPARED BY: Salvador Mendez, Director of Public Works

SUBJECT: ADDITIONAL APPROPRIATION FOR THE TRAFFIC SIGNAL IMPROVEMENT NEEDED FOR NORTHGATE PROJECT (CIP NO. 4011.68.038)

Recommendation:

Staff recommends that the City Council adopt the attached resolution entitled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE ADDITIONAL APPROPRIATION OF \$421,291 FOR THE TRAFFIC SIGNAL IMPROVEMENT NEEDED FOR THE NORTHGATE PROJECT (CIP NO. 4011.68.038).

Background:

The Northgate Development that is to take place along Long Beach Boulevard is happening concurrently with the Long Beach Boulevard Street Improvement Project. During our negotiations with the Northgate Project team, all parties agreed to the installation of a left turn pocket and full traffic signal Improvements at Long Beach Boulevard and Louise Avenue resulting from the Northgate traffic impact. Northgate agreed with the traffic crossing improvements at this time in anticipation of doing other improvements at a later date due to the time constraints with the Long Beach Boulevard Street Improvements project schedule. Change orders to accommodate the Northgate Development have resulted in over \$321,191 plus contingency in additional direct construction costs. This amount does not include all the administrative time that Infrastructure Engineers and staff have spent on this future development.

The change order for the Traffic signal improvements (\$321,191) can be paid for by Northgate, which will reduce the impact on City.

Discussion and Analysis:

Additional funding is needed for the traffic signal installation. The additional amount needed covers the following items: 1) Change Order for the Traffic Signal; 2) Management, inspection, labor compliance and other related items and Contingency

Change Order

- Change Order 23 (\$321,291.00) – Addition of traffic signal at intersection of Long Beach Boulevard and Louise Street.

The Change Order is \$321,291.00

Contingency and Construction Manager/Project Management Cost

Staff is requesting a contingency and other cost in the amount of \$100,000 for completion of the Traffic Signal.

- Reimbursement from Northgate Development: Staff will seek out reimbursement from Northgate for the additional traffic signal.

Fiscal Impact:

Staff recommends the following appropriation.

Appropriation From	Amount	Appropriation To
2017 Lease Revenue Bonds (Fund 9053) to be later reimbursed by Northgate	\$421,291	4011.68.038 (Traffic Signal at Long Beach Boulevard and Louise Street)

Coordinated With:

Finance Department

ATTACHMENTS:

Description

▢ **Resolution**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE ADDITIONAL APPROPRIATION OF \$421,291 FOR THE TRAFFIC SIGNAL IMPROVEMENT NEEDED FOR THE NORTHGATE PROJECT

WHEREAS, the Northgate Development that is to take place along Long Beach Boulevard; and

WHEREAS, during the negotiations with the Northgate Project team, all parties agreed to the installation of a left turn pocket and full traffic signal Improvements at Long Beach Boulevard and Louise Avenue resulting from the Northgate traffic impact; and

WHEREAS, additional funding is also needed to cover the cost for the installation.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LYNWOOD DOES HEREBY FIND, PROCLAIM, ORDER, AND RESOLVE AS FOLLOWS:

Section 1. That the City Council approves the following additional appropriation for the installation of the Traffic Signal at Long Beach Boulevard and Louise Street.

Fund	Dept	Div	Object	Description	Amount
Budgetary Transfer Out					
9053				2017 Lease Revenue Bonds (Unappropriated Fund) To be later Reimbursed by Northgate Development	\$421.291
				Budget Balance	\$421,291
Budgetary Transfer In					
4011	68	038	Object #s to be determined later	Traffic Signal at Long Beach Boulevard and Louise Street	\$421,291

Section 2. This resolution shall take effect immediately upon its adoption.

Section 3. The City Clerk shall certify as to the adoption of this City Council Resolution.

PASSED, APPROVED and ADOPTED this 20th day of November, 2018.

José Luis Solache, Mayor

ATTEST:

María Quiñónez
City Clerk

Jose Ometeotl
City Manager

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Francisco Leal
City Attorney

Salvador Mendez
Director of Public Works

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, the undersigned, City Clerk of the City of Lynwood, do hereby certify that the above and foregoing resolution was duly adopted by the City Council of the City of Lynwood at a regular meeting held in the City Hall of said City on the day of _____, _____, and passed by the following vote:

AYES:
NOES:
ABSENT:

City Clerk, City of Lynwood

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, the undersigned City Clerk of the City of Lynwood, and Clerk of the City Council of said City, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. _____ on file in my office and that said resolution was adopted on the date and by the vote therein stated.

Dated this _____ day of _____, _____.

City Clerk, City of Lynwood

City of Lynwood



AGENDA STAFF REPORT

DATE: November 20, 2018

TO: Honorable Mayor and Members of the City Council

APPROVED BY: Jose E. Ometeotl, City Manager

PREPARED BY: Salvador Mendez, Director of Public Works
Nick Servin, City Engineer

SUBJECT: ADDITIONAL APPROPRIATION FOR LONG BEACH BOULEVARD PHASE II STREET IMPROVEMENT PROJECT (CIP NO. 4011.67.997)

Recommendation:

Staff recommends that the City Council adopt the attached resolution entitled: "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE ADDITIONAL APPROPRIATION FOR THE LONG BEACH BOULEVARD STREET IMPROVEMENT PROJECT, PHASE II (CIP NO. 4011.67.997) IN THE AMOUNT OF \$733,842.14 AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO ADDRESS TRUE-UP BUDGET CARRYOVER FROM FY18 TO FY19".

Background:

On February 21, 2017 the City Council awarded the Long Beach Boulevard Phase 2 project to Excel Paving Company for construction of Long Beach Boulevard between Imperial Hwy and Magnolia Ave. Additionally, the City Council awarded Infrastructure Engineers the project management, construction management, inspection, and as needed engineering services for this project. Avant Garde was retained to complete labor compliance

The current project has faced several obstacles along the way, most notably; changes to the landscaping and the introduction of uplighting. In 2017, an amendment was approved in the amount of \$466,717 for change orders resulting from changes to the landscaping design along the median which included new landscaping design, changes in irrigation, and power as well as lighting improvements that were not included in the original plans and \$200,000 for water related improvements for Long Beach Boulevard Street Improvement Project Phase II ("Project"). With the complete change to the median islands, Infrastructure Engineers and staff were working with a new project within a project. At that time, the Infrastructure Engineers team did not anticipate any more significant change orders that would increase the magnitude of funding necessary for this project. Based on the contract change orders to date, the median island related expenses came to \$1,023,674.75 which is more than anticipated.

Infrastructure Engineers exhausted over 18 months to secure an encroachment permit with Caltrans that would allow for construction under the 105 freeway. The inability to timely secure the permit resulted in significant delays

and costs to the Project. Contractor's crews needed to remobilize. The delay ultimately resulted in two distinct phases of Phase 2. Caltrans required the City to Upgrade 5 ADA ramps, which was not originally planned nor designed. Consequently, the City agreed to do the design and construction for the 5 ramps so as not to further delay the project

During the construction work under the 105 Freeway, Infrastructure Engineers encountered several construction problems which resulted in extra work and time delays. Significant amongst those additional costs and delays were the bus pad modifications. There was also underground conduit whose location was unknown in depth nor impact. Some other smaller unanticipated work became evident during the course of the construction in the 105 Freeway proximity, resulting in some additional change orders.

In all, the change orders presented to you today were unknown to Infrastructure Engineers and are now part of this budget increase request.

Discussion and Analysis:

Additional funding is needed to complete this Project. The additional amount needed covers the following items: 1) Change Orders for construction; 2) Management, inspection, labor compliance and other related Items; 3) Contingency; and 4) Project Shortfall from FY18

Change Orders

The Change Orders included have been approved or denied to keep pace with the Project and to avoid delays that may result in additional expenditures. Staff anticipate additional cost based on current trends.

The Project has incurred several change orders (Change Order Numbers 1 to 14) since the start of the Project. (See Attachment A)

Additional Change Orders (Change Order Numbers 15 to 28) has to be issued to keep pace with the Project. Below is a list of these change orders with a summary description.

- CCO#15 (\$10,981) – Repair pot holes, ramps and clean up.
- CCO # 19 (\$0) – Lower conduit in east side of Long Beach Boulevard in Caltrans Right of Way (denied)
- CCO # 20 (\$178,423.50) – Repair broken curb, gutter, and failed pavement at the bus depot under 105 freeway (approved)
 - CCO # 21 (\$15,793.50) – Special forms for curb and gutter on North Bound Long Beach Boulevard under 105 at the bus depot (approved)
 - CCO # 22 (\$63,450.20)– Median Improvements in Caltrans Right of Way under the 105 freeway at the bus depot (approved)
 - CCO # 24 (\$27,620.00)– Service modification at Mulford Avenue to power up lights in median (approved)
 - CCO # 25 (\$49,800.00)–Construction of concrete mow strip for the median landscape (approved)
 - CCO # 26 (\$26,000)– Manhole adjustment at Cedar Street and Long Beach Boulevard including removal and replacement of cross gutter per City's request (pending approval)
 - CCO # 27 (\$80,000.00)- Upgrade 5 Caltrans Pedestrian Ramps
 - CCO #28 (\$1,685)- Caltrans striping Upgrade

The total amount for the Change Orders listed above is \$453,753.53.

Project Budget (Other Items)

There are also other expenditure items related to the Project that require funding. Below is a list of anticipated expenditures for Other Items:

- Infrastructure Engineers (\$113,000.00)– Contract Amendment Number 3 (Project Manager,

Inspector, and Staff)

- AESCO (\$5,000.00)– Soil and Material Testing (allocated and used as needed)
- Avant Garde (\$10,000)– Labor Compliance

The total amount for the Other Items listed above is \$128,000.00.

Contingency

Staff is requesting a contingency amount of \$136,000 for completion of the Project.

Budget True-Up and Budget Shortfall from Carryovers from FY18 to FY19

For Capital Improvement Projects, budgets are set up for multiple fiscal years since CIP projects may require multiple fiscal years to complete. Unspent amount or Purchase Orders from FY18 are carried over to FY19.

There is an existing budget shortfall in the amount of \$194,512.11. Part of the Project Budget shortfall is the processing of Change Order #20 that was not anticipated during the preparation of the FY19 Budget. Change Order #20 is included in the list of Change Orders, listed above, that is requested to be funded.

Since estimates are used in preparing the FY19 Budget prior to receiving actual expenditures, a true-up or clean-up is needed in the mid-year to ensure that the unspent amount from one fiscal year is carried over to the next fiscal year. Staff recommends that authority be given to the City Manager or his designee to address any True-Up process for this Project.

Summary

Below is a breakdown of the requested appropriation:

1) Change Orders	\$ 453,753.53
2) Other Items	\$ 128,000.00
3) Contingency	\$ 136,000.00
4) Estimated FY18 Shortfall	<u>\$ 16,088.61</u>
Total Need	\$ 733,842.14

Fiscal Impact:

This Project is listed and approved as part of the FY19 Capital Improvement Program. There is insufficient Proposition C Fund to appropriate for this Project. Staff recommends that 2017 Lease Revenue Bonds be used to be later reimbursed by Measure M Bonds. Staff will try to seek out an approval from Los Angeles County Metropolitan Authority reimbursement of the Measure M Bond funds from future Proposition C revenues. Additional appropriation is needed as follows:

Appropriation From	Amount	Appropriation To
2017 Lease Revenue Bonds (Fund 9053) to be later reimbursed by Measure M Bonds and/or Future Proposition C revenues.	\$733,842.14	Long Beach Blvd. Street Improvement Project, Phase II (CIP No. 4011.67.997)

Staff further requests, that if there is insufficient Proposition C Fund at the end of the FY19 to cover the Project's budget or any other True-Up Process on the carryover from FY18 to FY19, that Measure M Bond, Measure R or Measure M funds be used to cover the difference. That authorization be given to the City Manager or his designee for this True-Up Process.

Coordinated With:

Finance Department

ATTACHMENTS:

Description

- ▢ **Resolution**
- ▢ **Attachment A**
- ▢ **Attachment B**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LYNWOOD APPROVING THE ADDITIONAL APPROPRIATION FOR THE LONG BEACH BOULEVARD STREET IMPROVEMENT PROJECT, PHASE II (CIP NO. 4011.67.997) IN THE AMOUNT OF \$733,842.14 AND

WHEREAS, the Long Beach Boulevard Phase II Street Improvement Project (CIP 4011.67.997) (“Project”) is included in the City’s Capital Improvement Program for FY19; and

WHEREAS, there were unanticipated change orders and changes to the design such as landscaping, irrigation, power and lighting improvements to the Project, the addition of a traffic signal, additional requirements from Caltrans; and other unanticipated work in the proximity of the I-105 Freeway; and

WHEREAS, additional funding is also needed to cover the cost for additional cost incurred for contracted project management, construction management, and inspection with Infrastructure Engineers and labor compliance with Avant Garde; and

WHEREAS, a True-Up process is recommended on the carryover of the budget from FY18 to FY19; and

WHEREAS, additional appropriation is needed to complete the Project.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LYNWOOD DOES HEREBY FIND, PROCLAIM, ORDER, AND RESOLVE AS FOLLOWS:

Section 1. That the City Council approves the following additional appropriation for the Long Beach Boulevard Phase II Street Improvement Project:

Fund	Dept	Div	Object	Description	Amount
Budgetary Transfer Out					
9053				2017 Lease Revenue Bonds (Unappropriated Fund) To be later Reimbursed by Measure M Bonds and/or Future Proposition C Revenues	\$733,842.14
				Budget Balance	\$733,842.14
Budgetary Transfer In					
4011	67	997	Object #s to be determined later	Long Beach Boulevard, Phase II Street Improvement Project	\$733,842.14

Section 2. That the City Council authorize the City Manager or his designee to seek out reimbursement of the 2017 Lease Revenue Bonds from Measure M Bonds, and or future Proposition C revenues.

Section 3. That the City Council authorize the City Manager or his designee to address any Project Budget True-Up regarding carryover from FY18 to FY19.

Section 4. That the City Council authorize the City Manager or his designee that if there is insufficient Proposition C Fund at the end of FY19 to cover the Project's budget, that Measure M Bond, Measure R, or Measure M funds be used to cover the difference.

Section 5. This resolution shall take effect immediately upon its adoption.

Section 6. The City Clerk shall certify as to the adoption of this City Council Resolution.

PASSED, APPROVED and ADOPTED this 20th day of November, 2018.

José Luis Solache, Mayor

ATTEST:

María Quiñónez
City Clerk

Jose Ometeotl
City Manager

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Francisco Leal
City Attorney

Salvador Mendez
Director of Public Works

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, the undersigned, City Clerk of the City of Lynwood, do hereby certify that the above and foregoing resolution was duly adopted by the City Council of the City of Lynwood at a regular meeting held in the City Hall of said City on the day of _____, _____, and passed by the following vote:

AYES:

NOES:

ABSENT:

City Clerk, City of Lynwood

STATE OF CALIFORNIA)
) §
COUNTY OF LOS ANGELES)

I, the undersigned City Clerk of the City of Lynwood, and Clerk of the City Council of said City, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. _____ on file in my office and that said resolution was adopted on the date and by the vote therein stated.

Dated this _____ day of _____, _____.

City Clerk, City of Lynwood

City of Lynwood

Extra Costs for Medians Only

Long Beach Blvd Phase 2		
Median Expenses		
CCO #	Description	Amount
5R	Salvage Light Poles in Medians	2,045.75
16	Additional Electric for Median Islands	513,364.00
17	Additional Landscape for Median Islands	329,236.00
24	Modified Power Supply for Median Islands	27,620.00
25	Concrete Mow Strip (Landscape)	49,800.00
Total Construction:		922,065.75

Administration for Medians		
Amendment	Description	Amount
Landscape	Design New Landscape	24,610.00
Electric	Design of Lighting	About 10,000
IE for medians	Inspection, Project Management, Testing	67,000.00
Total Administration		101,610.00

GRAND TOTAL:	1,023,675.75
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City of Lynwood
LONG BEACH BLVD. STREET IMPROVEMENT PHASE 2 FROM IMPERIAL HWY TO MAGNOLIA AVENUE
Project No. 4011.67.997
Change Order Log

No.	Contractor No.	Submitted by CONTRACTOR	Submitted to City	Materials	Comments	Amount	Processed	Needed
x	x	4/11/2017	4/28/17	Drip Irrigatgion	\$9,025.14 Rejected by Hany 4/28			
x	x	4/13/2017	4/28/17	Irrigation Sleeve Upgrade	\$79,301.60 Rejected by Hany 4/28			
x	x	Unknown	5/30/17	Additional Median Island Curb	Rejected by Hany 5/30			
x	x	Unknown	5/30/17	New Curb Pay Item	Rejected by Hany 5/30			
x	x	4/26/2017	7/26/17	Pull Boxes,drains,curb,gutter,tree removal, increase bid items 8,9,11 & 12	Approved by Hany 7/26/17, but replaced by 3 CO			
0	0	7/6/2017	7/12/17	Water Boxes & Roof Drain	\$16,440.00 Hany approved 7/11/12, email to contractor 7/11/12			
1	1	8/14/2017	8/15/17	Pull boxes, water boxes, roof drains, tree removal, increase bid #8	\$108,211.00 Hany approved 8/15/17	\$ 108,211.00	\$ 108,211.00	
2	2	8/14/2017	8/15/17	Increase bid item #9, #11, #12	\$137,670.75 Hany approved 8/15/17	\$ 137,670.75	\$ 137,670.75	
3	3	8/14/2017	8/15/17	Remove Curb & Gutter and Construct 8"	\$223,840.00 Hany approved 8/15/17	\$ 223,840.00	\$ 223,840.00	
4	4R	9/8/2017	5/21/18	Additional Work on Force Account Basis: 1. Out of sequence wheelchair ramp work including traffic control, demolition, grading, concrete work, and asphalt concrete patching at several locations.	Approved as 4R on 5/21/18	\$ 37,939.61	\$ 37,939.61	
5	5	9/8/2017	4/13/18	Additional Work on Force Account Basis: 1. Pothole water main 2. Move fire Hydrant 3. Fire hydrant moved 4. Concrete removals 5. Temp. walkway. 6. Loss of production 9. Remove asphalt 10. Sawcut private 11. Survey	\$2,045.75 Approved by Hany Henein	\$ 2,045.75	\$ 2,045.75	
6	6	12/7/2017	1/10/18	Additional Work on Force Account Basis: 1. Chip-down unforeseen light pole footings. 2. Repair City's unmarked streelight conduits. 3. Remove footing that was in the way of ADA ramp.	\$8,438.09 Hany approved 1/9/18	\$ 8,438.09	\$ 8,438.09	
7	7	12/9/2017	1/10/18	Maintaining Traffic Control during shutdown from 10/16/17 to 11/30/17	\$17,953.47 Hany approved 1/9/18	\$ 17,953.47	\$ 17,953.47	
8	8	12/1/2017	7/19/18	Maintaining Traffic Control during shutdown from 11/28/17 and 12/1 -12/4 2017	\$3,219.33 Approved	\$ 3,219.33	\$ 3,219.33	
9	9	12/1/2017	5/21/18	Open Traffic Lanes Per City's Request	\$10,044.00 Hany approved via email on 12/4/17 Proper CCO Form Approved on 05/18/18	\$ 10,044.00	\$ 10,044.00	
10	10	1/25/2018		Left Turn pocket at Louise	VOID Later processed as CCO #14			
11	11		3/1/18	Relocate Electrical Pull Boxes	\$6,048.00 Approved by Hany Henein	\$ 6,048.00	\$ 6,048.00	

12	12		1/30/18	Modified Type 15 TS Foundation Pole	\$948.00 Approved by Hany Henein	\$ 948.00	\$ 948.00	
13	13	3/19/2018	4/20/18	Demobilize Yard and clean up Sanborn yard	\$3,386.75 Approved by Hany Henein as 13R	\$ 3,386.75	\$ 3,386.75	
14	14		3/30/18	Survey for left turn pockets and concrete mobilization	\$6,045.00 Approved by Hany Henein	\$ 6,045.00	\$ 6,045.00	
15	15	3/29/2018		Potholes, Ramps, Clean up	\$10,981.33 Pending	\$ 10,981.33		\$ 10,981.33
16	16	4/17/2018	4/18/18	Electric Improvements in the Median Islands	\$513,364.00 Approved by Hany Henein	\$ 513,364.00	\$ 513,364.00	
17	17		4/3/18	Daily Traffic control Maintenance with Backup	\$329,236.00 Approved by Hany Henein	\$ 329,236.00	\$ 329,236.00	
18	18	4/4/2018	4/5/18	Traffic Control	\$75,774.00 Approved by Hany Henein	\$ 75,774.00	\$ 75,774.00	
COR 19		5/24/2018		Service Modification at Mulford	Approved as CCO 24			
20		8/14/2018	8/15/18	Extra Concrete Work	\$178,423.50 approved by Hany Henein (Processed but needs to be replenished)	\$ 178,423.50		\$ 178,423.50
21		9/13/2018	9/17/18	Form and Pour Curb and Gutter	\$15,793.50 Approved by Hany Henein	\$ 15,793.50		\$ 15,793.50
22		9/13/2018	9/17/2018	Median Improvements in Cal-Trans Right of way	\$63,450.20 Approved by Hany Henein	\$ 63,450.20		\$ 63,450.20
23		9/26/2018	9/27/2018	Traffic Signal at Louise	\$321,291.00 approved by Hany Henein	\$ 321,291.00		\$ 321,291.00
24		10/9/2018	10/10/2018	Service Modification at Mulford	\$27,620.00 Approved by Hany Henein	\$ 27,620.00		\$ 27,620.00
25		10/9/2018	10/10/2018	Concrete Mow Strip	\$49,800.00 Approved by Hany Henein	\$ 49,800.00		\$ 49,800.00
26		11/2/2018	11/7/2018	Manhole Adjustment at Cedar Ave and Long Beach Blvd. including cross gutter	\$26,000.00 Approved by Hany Henein	\$ 26,000.00		\$ 26,000.00
27		11/2/2018	11/7/2018	Upgrade 5 Caltrans Pedestrina Ramps	Approved for \$80,000	\$ 80,000.00		\$ 80,000.00
28		11/2/2018	11/7/2018	Cal-Trans Striping Upgrade	Approved for \$1,685.02	\$ 1,685.00		\$ 1,685.00
Total Change Orders						\$ 2,259,208.28	\$ 1,484,163.75	\$ 775,044.53