

PROJECT STATUS REPORT

PRJ	Project Number	Project Name	Budget	Council PS&E Approval	Council Bid Award	Comments
LT/DG	P 230	S w	\$300 000			Work partially completed due to heavy tree roots Benny to generate root cleaning priority list and obtain to another proposal from Ramon Fierros Benny also to provide MH list for raising Four meetings were held regarding point repairs priority based on the 4 year videotape program Need to video 15 line under 405 near Mesmer pump 9600 Lucerne lateral was installed (10k) by Malloy VHS Tape to DVD conversion by May purchased DVD/VHS burner Schedule agenda item to approve 3 sewer contractors for point repairs and emergency repairs for up to \$100K Mesmer Liner Removal completed November 4
DG/MN	P 295	Ctywd All y Recon t t	\$ 63 036			Alley w/o Washington between Elenda & Midway design by May Ng 90 / complete
LT	P 428	C b G lter S dewalk R placement	\$ 80 000			Met with Steven Cooper on 9/27 to coordinate repair locations Preparing list of repair locations
MG	P 546	Pav ment Managem t Master Plan	\$ 43 240			Council presentation October 2005 Received \$53 000 of State funds in late October Priority list being generated and final review by Charles
	P 554	M or Pavement mp ovement P og am	\$ 50 000			Projects as required Council agenda item Dec 12 for minor pavement and infrastructure repair and improvement of \$100 000
LT	P 652	K eg St Res rfac g & Imp ovement	\$ 185 000	6/27/05		No bids received on 8/18/05 for Streetlight Improvement Project Prepared and sent memo to Council 9/12 Will combine with Higuera Traffic Signal
LT	P 684	L dblade Streetlight Upg ades	\$ 241 725	6/27/05		No bids received on 8/18/05 for Streetlight Improvement Project Prepared and sent memo to Council 9/12 Will combine with Higuera Traffic Signal Upcoming Streetlight Project Washington Place (Sawtelle to McLaughlin) and Culver Blvd (Sawtelle to Sepulveda) will be redesign in house
LT	P 741	H g St T aff S g al	\$ 237 000	12/1/00	09/12/05	One bid received from Chris Morales Inc for \$230 750 00 Recommending Rejection of Bids to Council due insufficient funds on 9/12 Will advertise to bid with Krueger & Lindblade Streetlight Project
LT	P 773	Commonw alth All y Sewer Phas II	\$ 417 150			Issued RFP to CBM 9/15 and met with Kevin Kluas CBM regarding project Proposal received from CBM 9/29 for \$49 494 NTP sent 10/20
DG	P 774	B addock Sewer	\$ 709 215			Re-evaluate Wet Well and manhole issue Consider addressing the metering problem as well Dan Bob and Mate met with Benny to review options of redesign Option to consider is creating a Phase 1 project
	P 789	Sawt lter/Blanc Pedestr an T ff S g al	\$ 146 425			Did pedestrian crossing study in October 2004 Study showed half the required number of pedestrians required to warrant a pedestrian crossing but this number could increase if implemented Submitted SR2S grant application on June 30 2005 to replace gas tax funding Decision on grant will be late October
	P 797	Sep l ed Bl Streets ap	\$ 501 000			Need to ask MTA to transfer funds to Culver Bl realignment
JR	P 801	Ballon Creek CDS U t @ Overland	\$ 288 494	5/12/03	8/23/2004	Completed John to e-mail to County liasion person to transfer the unit to the County Also signage will have to be placed as required by the Coastal Conservancy
GG/MG	P 804	T ff Flow Mon tor g	\$ 1 671 000	8/23/04		Award construction contract February 28 2005 Construction began May 2 Final completion date is October 3 Contractor will be asking for extension of completion date due to unexpected encounters with unmarked utilities on Overland between Washington Blvd and Culver Blvd and at Sepulveda/Slauson Project completion date approved for extension due to rain and unforeseen conditions
DG	P 805	Pol Dept Park g L t Res rfac g	\$ 80 000			Consultant completed surveying and conceptual plan Paller Robert to begin Final Design
JS/DG	P 816	Dog Park				MOU and PS&E Bob Niewerth is CM City is in process of turning over the dog park to Valley Crest for park improvements for the dog park organization Awaiting verbal okay from County
JR	P 819	Teen Center Remodel	\$ 315 000	7/26/2005	10/10/2005	Work program finalized on 2 23 05 Project appears severely under funded Asbestos abatement roof electrical and ceiling needs are significant issues not addressed in the grant/funding Wolcott Architecture Interior award architect contract 5 31 05 Design plan and materials bid/specs authorized by Council on 7 25 05 Bid process begun 7 26 05 Add 1 issued 8 01 05 and Add 2 issued 8 24 05 both extending bid period which will close 9 29 05 Council award of contractor contract scheduled for 10 10 05 The Building Permit Plancheck process has been completed and the plans approved on 8 26 05 Asbestos Contract approved by Council 8 22 05 and work scheduled to begin 10 17 05 Award construction contract 10 10 05 to PCN3
JR	P 827	El Mar Park Imp ovements	\$ 263 433			As of 2/22/05 Project pushed back to 05/06 CIP to focus on Teen Center project The project may be underfunded Is the project a go?
MG	P 829	Wash glon Blvd Overland l ter ecton	\$ 100 000			Feasibility study completed On hold for future Sony building additions
DG	P 830	Permanent Sk t Park	\$ 408 000			Kick off meeting was 8 25 05 and the first two Public Meetings were 9/8 and 9/22 The last Public meeting is scheduled for 10/20 City Council Action was delayed to Novemeber 14 to approve the Conceptual design from SITE Design Group Inc to allow time for the Skateboard Park Subcommittee to make recommendations
BA	P 831	Pl yg ou d Res rfac g K onental Park	\$ 45 000			Project 90 / complete
DG	P 832	F g Rang	\$600 000			City Council meeting scheduled for October 24th for approval of conceptual design and approval to advertise for bid
MG	P 852	F Hll A T aff S g al Syn h	\$1 8M			Received MOU To begin design early 2006
LT	P 837	C lver Bl Recon tr tion L Bou g l/Jasmi	\$ 100 000	7/25/05	09/19/2005 (Agency)	Made part of Washington Blvd Resurfacing Project as Add Alternate Bid Bids received w/ Shawnan as lowest bidder @ \$57 410 Recommending rejection of bids to Agency on 9/19 Will rebid project next year or when construction material prices stabilize Met with Jerry Ichien & Alice Prasad and confirmed fund availability
LT	P 838	Wash glon Bl Recon tr tion Robert t Sentn y A	\$ 100 000	7/25/05	09/19/2005 (Agency)	Made part of Washington Blvd Resurfacing Project as Add Alternate Bid Bids received w/ Shawnan as lowest bidder @ \$53 750 Recommending rejection of bids to Agency on 9/19 Will rebid project next year or when construction material prices stabilize Met with Jerry Ichien & Alice Prasad and confirmed fund availability
LT	P 839 840 841 & 842	Evevard D akewood Whlt Flaxon Sewer Replac	\$115 000 \$540 000 \$230 00 \$240 000	8/22/05		Design Review completed by Bob Mate and Charles final review on 11/7 PSI completed boring and report to be submitted 11/7 Advertise for Bid 1/06 Construction to Begin 3/06
LT	P 843	Wash glon Bl Elenda/Sep l	\$ 600 000	7/25/05	9/19/05 (Agency)	Design Berryman & Hengar Pavement Coring & Testing PSI Bids received w/ Shawnan as lowest bidder @ \$597 525 + add Alternate \$122 750 Recommending rejection of bids to Agency on 9/19 Will rebid project next year or when construction material prices stabilize Researching Heater Remix to possibly incorporate into project to help reduce cost Met with Jerry Ichien & Alice Prasad and confirmed fund availability
DG	P 844	UST Upg ades	\$ 40 000			Sealing of cracks in the PD parking lot area adjacent to the UST fuel tank appears to have solved the water intrusion problem Transportation is coordinating the repairs necessary to comply with latest County requirements
JS	P 846	Cou l Chamber A doV al	\$ 200 000			Joe Susca going to Council on September 26
MG	P 851	Sawtelle Ven Widen g	\$ 9 500			Design work to begin this fiscal year by City of Los Angeles
AO	P 857	F Station #3	\$4 million			Fire Station General Specifications approved by Fire Chief on 2 23 05 RCI awarded Const Mgmt contract on 5 02 05 WLC Architects awarded contract 6 13 05 Boundary survey underway Project kick off mtg schedule for 8 31 05 Design anticipated to be completed by end of 2005 construction through 2006 and occupancy in March or April 2007
	P 858	Ctywd Facilt A es ment	\$ 50 000			To be assigned to new Senior Management Analyst Also reviewing John Rivera s 2002 infrastructure report
DG/MN	P 859	Sep lved Bl/G een Vall y Cl l Pavement Rehab	\$ 50 000			Proposition C project May is designing concrete pad with loops for left turn lane from SB Sepulveda onto Green Valley To use 4 000 psi concrete because no rebar due to traffic loops
DG/LT/ MN	P 860	Car on St (H g er t l)	\$ 550 000			Sent request for estimate from Berryman and Hengar to survey the street Survey estimate due on 11/7
BA	P 863	Res dental Overlay Prog am	\$ 325 000			Researching project specifications choosing streets
BA	P 864	Res dental Sl y S al P og am	\$ 75 000			Researching project specifications choosing streets
AO	P 850	Pl g Bldg Recon tr tion	\$ 1 250 000			Construction complete punch list items to be completed and change orders to be reviewed
LT	P 853	Wash glon Streetlight l g lewood t Ber yman	\$ 120 000			Sent NTP to Paller Roberts on 9/26
LT	P 854 P 855	Blackwelder&Sm l y/ C ank &Northg t	\$625 000/\$650 000			Proposal received on 9/19 Paller Roberts - \$70 220 Berryman = \$89 998 & CBM - \$92 345 Sent NTP 9/27 to Berryman & Hengar Kick off Meeting held on 10/10 Discussed with Berryman & Hengar additional scope to project of constructing new sewer main to consolidate connection to NORS Add l scope proposed \$27 270 proposed by Berryman Discuss with Dan and decided not to make part of this project
LT	P 856	Wash glon Blvd Streetght Redwood t Lyceum	\$ 130 000			Received Proposal from Paller Roberts for \$21 000 Met with Huestace regarding scope and extended limits New limits proposed is from Beethoven to Glencoe which would add 7 addition lights Council approved the apportionation of unallocated funds in the amount \$26 105 78 Akil to amend CDBG Agreement
AO	RDA project	Baldw Motel Demol tion				Received bids week of October 3 RDA to award contract late October Work to begin in November

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