#### SPECIAL AGENDA

# BOARD OF RECREATION AND PARK COMMISSIONERS OF THE CITY OF LOS ANGELES

Wednesday, February 18, 2015 at 9:35 a.m. or as soon thereafter as the Commission recesses its Meeting noticed for 9:30 a.m.

EXPO Center, Comrie Hall 3980 S. Bill Robertson Lane Los Angeles, CA 90037

SYLVIA PATSAOURAS, PRESIDENT IRIS ZUÑIGA, VICE PRESIDENT LYNN ALVAREZ, COMMISSIONER MELBA CULPEPPER, COMMISSIONER MISTY M. SANFORD, COMMISSIONER

EVERY PERSON WISHING TO ADDRESS THE COMMISSION MUST COMPLETE A SPEAKER'S REQUEST FORM AT THE MEETING AND SUBMIT IT TO THE COMMISSION EXECUTIVE ASSISTANT <u>PRIOR</u> TO THE BOARD'S CONSIDERATION OF THE ITEM.

PURSUANT TO COMMISSION POLICY, COMMENTS BY THE PUBLIC ON AGENDA ITEMS WILL BE HEARD ONLY AT THE TIME THE RESPECTIVE ITEM IS CONSIDERED, FOR A CUMULATIVE TOTAL OF UP TO FIFTEEN (15) MINUTES FOR EACH ITEM. ALL REQUESTS TO ADDRESS THE BOARD ON PUBLIC HEARING ITEMS MUST BE SUBMITTED PRIOR TO THE BOARD'S CONSIDERATION OF THE ITEM.

#### 1. GENERAL MANAGER'S REPORT:

15-040 Mid Valley Multipurpose Intergenerational Center (W.O. #E170239F) Project
– Final Acceptance and Release of Retention

#### 2. NEXT MEETING:

The next scheduled meeting of the Board of Recreation and Park Commissioners will be held on Wednesday, March 4, 2015, 9:30 a.m., at EXPO Center, 3980 S. Bill Robertson Lane, Los Angeles, CA 90037.

#### 3. ADJOURNMENT:

Under the California State Ralph M. Brown Act, those wishing to make audio recordings of the Commission Meetings are allowed to bring tape recorders or camcorders in the Meeting.

Sign language interpreters, assistive listening devices, or any auxiliary aides and/or services may be provided upon request. To ensure availability, you are advised to make your request at least 72 hours prior to the meeting you wish to attend. For additional information, please contact the Commission Office at (213)202-2640.

Finalization of Commission Actions: In accordance with City Charter, actions that are subject to Section 245 are not final until the expiration of the next five meeting days of the Los Angeles City Council during which the Council has convened in regular session and if Council asserts jurisdiction during this five meeting day period the Council has 21 calendar days thereafter in which to act on the matter.

Commission Meetings can be heard live over the telephone through the Council Phone system. To listen to a meeting, please call one of the following numbers:

from Downtown Los Angeles from West Los Angeles

(213) 621-CITY (2489) (310) 471-CITY (2489)

## February 18, 2015

from San Pedro from Van Nuys (310) 547-CITY (2489) (818) 904-9450

For information, please go to the City's website: <a href="http://ita.lacity.org/ForResidents/CouncilPhone/index.htm">http://ita.lacity.org/ForResidents/CouncilPhone/index.htm</a>.

Information on agenda items may be obtained by calling the Commission Office at (213) 202-2640. Copies of the agenda and reports may be downloaded from the Department's website at <a href="www.laparks.org">www.laparks.org</a>.

REPORT OF GENERAL MANAGER	NO	15-040
DATE February 18, 2015	C.D	6
BOARD OF RECREATION AND PARK COMMISSIONERS		
SUBJECT: MID-VALLEY INTERGENERATIONAL MULT (PRJ20163) (W.O. #E170239F) PROJECT - FINAL RELEASE OF RETENTION		
R. Adams *R. Barajas H. Fujita  V. Israel K. Regan N. Williams  Gen	eral Manag	M er
Approved Disapproved	Withdra	wn

#### **RECOMMENDATIONS:**

#### That the Board:

- 1. Approve the final acceptance of work performed for the Mid-Valley Intergenerational Multipurpose Center (PRJ20163) (W.O. # 170239F) project under Contract No. 3442 and awarded to Mallcraft, Inc., as outlined in the Summary of this Report;
- 2. Authorize the Department's Chief Accounting Employee to immediately release all retention monies held under Mallcraft, Inc., Contract No. 3442, after deducting for any remaining stop notices and/or penalties, if any, as outlined in the Summary of this Report;
- 3. Authorize the Board Secretary to furnish Mallcraft, Inc., with a letter of acceptance for the subject project.

### **SUMMARY**:

On April 17, 2013, the Board awarded Mallcraft, Inc., Contract No. 3442, in the amount of \$2,120,000, under Report No. 13-093, for the construction of the Mid-Valley Intergenerational Multipurpose Center (PRJ20163) (W.O. #E170239F) project. On June 5, 2013, the Board executed Contract No. 3442. The Notice-to-Proceed was issued to Mallcraft, Inc. on June 11, 2013. The

#### REPORT OF GENERAL MANAGER

PG. 2 NO. 15-040

Board also authorized the Department of Public Works, Bureau of Engineering (BOE) to negotiate and execute construction change orders within the amount of the approved construction budget.

The project is located at 9540 North Van Nuys Boulevard, Panorama City, California in Council District 6. The scope of work for the subject project consisted of the construction of a new multipurpose facility, which includes a single story, 2,500 square foot building and outdoor improvements including; landscape, irrigation, walking paths, and parking and installation of picnic tables, benches, electrical car charging station, bicycle storage locker, drinking fountains, security lighting, trash enclosure, and signage. The installation of fitness and children's play equipment were also included in the project scope, using the City's On-Call contractors. This work was done under a separate contract, and was not part of the work awarded to Mallcraft, Inc.

Construction is now 100% complete. On January 5, 2015, the Department of Building and Safety issued the Certificate of Occupancy for the project. On February 9, 2015, the Department of Recreation and Parks (RAP) took beneficial occupancy of the facility.

There were 60 Change Orders issued, totaling \$411,645 or 19.4% of the original awarded amount. The total contract amount, including approved change orders, is \$2,531,645.00. The funds to pay for the cost of Change Order No.10 will be reimbursed to the City by Wildan Engineering, Geotechnical consultant for the subject project, for costs incurred during construction, due to an error by Wildan Engineering. Wildan Engineering has agreed that the error was caused by their work, and agreed, through a Settlement Agreement, now in the process of being executed, to reimburse the City for any and all additional costs incurred by the project due to their error. The project was completed within the overall approved budget.

Department staff has consulted with the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance concerning the status of the labor compliance requirements and Affirmative Action requirements on the project and, to date, there are no outstanding wage violations, and Mallcraft, Inc., is in compliance.

#### FISCAL IMPACT STATEMENT:

There is no fiscal impact to the Department at this time. Current staff within the immediate area will provide the necessary maintenance.

This Report was prepared by Ray Araujo, Recreational and Cultural Facilities Program, Department of Public Works, Bureau of Engineering (BOE). Reviewed by Neil Drucker, Program Manager, Recreational and Cultural Facilities Program, BOE; , Deputy City Engineer, BOE; and Cathie Santo Domingo, Superintendent, Planning, Construction and Maintenance Branch.

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CO No	CO Req	DESCRIPTIONS	PCO ECO Dete	SC Prop Amount	Proposal Date	CMD Est Amount	Apprvd Amount	Apprvd Date	Change Order Status	FCO Data	C.O. Type	Pymt Type	Cal. Days Req.	Apv'd Comp Cal Days	Apv d Non Comp Cal Days	REMARKS	
001		7 Day Time Extension	NA	\$ -	NA	\$ -	\$ -	NA	Executed	08/09/13	u	LS	7	0	7	Issued due to City delay in providing RTI plans	
002	002	Reimbursement of Permit	NA	\$ 15,014.00	08/06/13	\$ 12,874.00	\$ 12,874.00	08/07/13	Executed	DB/07/13	U	I.S	0	0	0	Issued due to no allowance orders in budget	
003	001	Cistem Removal	0 /01/13	\$ 3,362.00	07/24/13	\$ 2,993.00	\$ 3,362,00	10/16/13	Executed	11/06/13	U	LS	D	0	0	Unforeseen condition, time delay addressed in CO	
004	7R1	Removal of Unidentified Trees and Iron	10/16/13	\$ 5,820,00	10/02/13	\$ 4,850.00	\$ 5,820.00	10/02/13	Executed	11/06/13	U	ĹS	D	0	0	No additional time issued	
005	003	Printing Fees	NA	\$ 1,332.31	08/06/13	\$ 1,204.00	\$ 1,204.00	08/13/13	Executed	08/13/13	υ	LS	D	D	D	City services could not provide 10 full copies of plans and specs in a	
006	12R1	Ländscäping Plan Changes	08/06/13	\$ 12,597,00	01/23/14	\$ 10,438.00	\$ 10,438.00	08/28/14	Executed	10/24/14	5	LS	14	0	14	reasonable time.  Issued due to improvements within drip	
007		Credit Use of Existing Fence and BMP	08/09/13	\$ -	NA	\$ -	5 -	NA	Canaciad	NA	NA	NA	0	0	0	line of trees.  Wash cost of removal with cost of use	
008	005	Locate and CCTV Sewer Laterals for POC	08/12/13	\$ 7,151.00	08/20/13	\$ 1.832.00	\$ 1,832.00	02/13/14	Executed	D4/15/14	U	LS	۵	0	D		
009		New 4* Communications Conduit at PL		\$ -	NA	s -	5 -	NA	Canceled	NA	NA	NA	D	0	D	Cost of CO not worth time to put COR together	
010	008	Corrections to Backfill Material for Building Pad and Parking Lot Area	09/06/13	\$ 98.782.00	02/05/14	\$ 48,292.00	\$ 62,000.00	03/13/14	Executed	03/13/14	U	тм	43	20	23	Resolved all time delays prior to the date of FCO	
011	4R1	Plan Clarification #1 - Electrical	NA	\$ 24,149,00	08/19/13	\$ 8,519.00	\$ 14,538.00	10/22/14	Executed	10/22/14	U	LS	14	0	0	Time Issued on CO 030	
012	10R	PSI: Added Scope Per Shop Drawings	NA.	\$ 2,708,00	10/25/13	\$ 1,200.00	\$ 2,500.00	09/11/14	Executed	10/23/14	S	LS	5	0	0		
013	016	Plywood at Roof		\$ 9,765.00	02/11/14	\$ 6,966.00	\$ 6.966.00	03/25/14	Executed	04/15/14	E	LS	5	0	D	Time negotiation unresolved City not responsible to pay	
014	017	DWP Fees for Meter	NA	\$ 9,238.00	02/10/14	\$ 8,243.00	\$ 7,670.00		Canceled	-	E	LS	0	0	D	utility fees Rejected due to PSI	
015	026	Closure Plate and Notching Track		\$ 2,334,00	03/18/14	s -	5 -	NA	Carceled	NA			D	0	0	erection mistake Volded by RDJ in COR	
016	025	Added Closure, Clip, and Welding		\$ 5,117.00	03/18/14	5 -	\$ -	NA	Canceled	NA	1		D	0	0	35R1	
017	021	Removal of 2 Trees - Jacaranda and Juniper		\$ 2,862.00	03/19/14	\$ 2,147.00	\$ 2,147.00	03/28/14	Executed	04/15/14	S	LS	0	0	0	Deducted the Arborist's time	
018	19R3	Added Cost of Haul-Off for Excess Spoils	,	\$ 30,469.00	05/12/14	\$ 15,234.00	\$ 20,000.00	01/03/15	Executed		E	LS	0	0	0	Rejected as there is no calculation for bid quantities shown in COR	
019	13R1	Omega Gate and Trilogy Locks		\$ 7,769.00	08/22/14	\$ 7,420.00	\$ 7,420.00	09/11/14	Executed	D1/22/15	S	LS	30	0	0	Issue w/o time Added per addendum, but	
020	23R2	Celling Expansion Covers		\$ 10,574.00	10/30/14	\$ 9,289.00	\$ 10,574.00	01/27/15	Executed	ļ	Е	LS	0			type and model not specified  Premium color	
021	028	Anodizing Prem um - Nannawell	04/28/14	\$ 5.547.00	04/28/14	\$ 5,437,00	\$ 5,437.00	05/08/14	Executed	06/04/14	s	LS	0	0	0	requirement not specified in documents	
022	030	Added Steel	05/28/14	\$ 1,984.00	05/28/14	\$ 750.00	\$ 1,984.00	09/11/14	Canceled		U	LS	0	0	0	Added supports for decking	
023	033	Seismic for Pen ant Lights	NA	\$ 1.290.00	07/14/14	\$ 1,352.00	\$ 1,290.00	07/15/14	Canceled		E	LS	0	0	0	Not required; plan clarification eliminated light pendants that would require seismic bracing	
024	029	Grading at North and South West Limits	NA	\$ 2.037.00	07/10/14	\$ 1,741.00	\$ 1,741.00	07/15/14	Executed	08/20/14	s	ĹS	0	0	0	T&M tickets used for tracking purposes only, Negotiated in Lump Sum	
025	011	Trash Enclosure Redesign Change in Curb Height Requirements	NA	\$ 11,968.00 \$ 6,225.00	10/28/14	\$ 11,966.00 \$ 5,942.00	\$ 11.968.00 \$ 5,942.00	09/11/14	Executed	01/22/15	S	LS	40	0	0	Need TIA for 40 days.	
027	031	Stainless Steel Sink at Exterior RR	NA NA	\$ 3,813.00	08/22/14	\$ 2,380.00	\$ 3,524.00	01/27/15	Executed	01/30/15	E	LS	7	0	0		
028	038 TM	Steel Stud Changes	NA NA	\$ 1,853.00 \$ 21.046.00		\$ 1,853.00 \$ 1.337.00	\$ 1,853,00 \$ 12,114.00	08/02/14	Executed Executed	01/30/15	5	LS	30	0	0	Negotiated in toto	
030	4R2 051	Plan Clarification #1 - Structural Added Vent at East Overhand		\$ 10,216.00 \$ 1,011.00	08/22/14 09/16/14	\$ 8,228.00 \$ 810.00	\$ 8,722.00 \$ 810.00	09/11/14	Executed	01/22/15	E	LS	14	0	14		
032	44R1	Roof Panel Installation		\$ 3,830.00	09/15/14	\$ 610,00	\$ 610.00	12/03/14	Executed	01/22/15	E	LS	3	0	0		
033	45R1 046	Piping for Drinking Fountain Added Aluminium Reveals		\$ 5,266.00 \$ 2,617.00		\$ 3,300.00 \$ 2,239.00	\$ 3,300.00	12/03/14		01/22/15	E	LS	0	0	0		
035	40R1	Signage Changes		\$ 8,452.00	01/13/15	\$ 3,392.00	\$ 7,800.00	01/30/15	Executed		s		0			Needs revised breakdown	
036	041	Hand Dryer		\$ 974.00		\$ 900.00	\$ 900.00	12/03/14		01/22/15	E	LS	0	0	0	İ	
037	42R 47R1	Additional Fire Sprinklers Driveway Change CMB to CAB		\$ 10,280.00	-	\$ 10,280.00 \$ 14,447.00	\$ 10,280.00 \$ 14,447.00	-	Executed	12/04/14	E	LS	10	0	0		
039		Corbels at Reception		\$ . 424.00 \$ 4.919.00		\$ 400.00	\$ 424.00 \$ 4,919.00	12/03/14	Executed	01/22/15	E	LS	0	0	0	ļ	
040		Car Charger Reinforce Openings		\$ 4,91900		\$ 4,919.00 \$ 741.00	\$ 741.00		Executed Executed	01/22/15	S	LS	0	0	- 0		
042	062	Fire Extinguishers and Cabinets Level 5 Finish		\$ 1,363.00 \$ 2,740.00		\$ 1,363.00 \$ 2,500.00	\$ 1,363.00	01/22/15	Executed Canceled	01/22/15	U	LS	0	0	0	Included in CO 029	
044	061	Added Lights at Break Area		\$ 638.00	09/29/14	\$ 460,00	\$ 638.00		Executed	01/22/15		LS	0	0	0	III CIGORO III CO DES	
045		Replacement of HVAC Unit Paint Building Exterior	12/05/14	\$ 17,063.00 \$ 4,150.00		\$ 15,000.00 \$ 4,150.00	\$ 14,535.00 \$ 4,150.00			01/22/15		LS	0	0	0	1	
047	070	Door 107 Hardware	11/06/14	\$ 1,006.00	11/06/14	\$ 1,006.00	\$ 1,006.00	12/03/14	Executed	01/22/15	E	LS	0	0	0		
049	072	Tapered Insulation for Canopy Change in Wall Tile Layout	11/16/14	\$ 2,564.00		\$ 2.064.00 \$ 234.00	\$ 2,564.00 \$ 977.00			01/30/15	S	LS	0	0	0		
050	76A	FDC Changes	12/29/14	\$ 2,204.00	12/23/14	\$ 1,190.00	\$ 1,905.00	01/19/15	Executed	01/22/15	E	LS	0	0	0		
051	009	Sewer Connection Smoke Detector Lowering	02/01/15	\$ 39,454.00		\$ 20,000,00	\$ 21,000.00 \$ 1,047.00			01/30/15	E	LS	0	0	0		
053	082	Canopy Signange Changes	01/13/15	\$ 2,332.00	01/13/15	\$ 1,621.00	\$ 2,332.00	01/30/15	Executed		E		0			2135 offer pending	
054 055		Expansion Joints at Tile Wall Fire Rated Plywood at Com Room	09/25/14	\$ 578.00	01/14/15	\$ 378.00 \$ 1,054.00	\$ 378.00 \$ 1,064.00			01/22/15		LS	0	0	0		
056	043	Framing and Drywall Changes	-	\$ 2,081.00	11/21/14	\$ 1,451.00	\$ 1,915.00	01/30/15	Executed		E						
057 058	049	Added Screws at Canopy Waterproofing at Window Frames		\$ 1,112.00 \$ 1,197.00		\$ 1,112.00 \$ 1,113.00					E S						
059		Offsite Improvements	-	\$ 31,035.00	01/27/15	\$ 16,000.00	\$ 16,000.00	01/30/15	Executed		U		-		re-Selle		
061	074	Added Countertop per Submittal Main Duct Relocation		\$ 2,064.00	01/12/15	\$ 1,900.00	\$ 2,000.00 \$ 1,900.00	01/30/15			E	- ( ( her)	-				
062	080	Add Angle and Weld to HSS Tubing	-	\$ 3,709.00	01/08/15	\$ 3,709.00	\$ 3,709.00				E						
063 064	085	Revise duct work at Kitchen Standby Time for Inspections		\$ 689.00 \$ 4,545.00		\$ 600.00	\$ 600.00 \$ 3,000.00				E U				-		
065		Overtime	-	\$ 5,764.00	01/27/15	\$ 5,764.00	\$ 5,764.00	02/02/15	Executed	_	E					1-2-	
067	050	Structural Steel Issues Extended Overhead		\$ 53,596.00 \$ 85,570.00	01/27/15	\$ 24,655.00 \$ 14,550.00	\$ 14,550.00	02/02/15	Executed		U	1		15	45		
068		Final Closeout Change Order		\$ 44,094.00	02/10/15	\$ 22,934.00					U	1					
		ontract Price	s	2 120.000.00		Executed		CO	U: Unforsee	n	\$ 1	61,461.00	38 %		Executed	Change Orders	
		ontingency and Change Orders)	\$	318,000.00 411,645.00	Order	Negotiated Unresolved		- Type'	E: Errors & I S: Change is	Omissions		73,475.00 66,817.00			60 Forecaste	\$ 411,645.00 d Change Orders	
		ed Change Orders) Contract Price	\$	2.531,645.0	Status	Canceled		2	LS: Lump Si			Change O	rder		1	\$ -	
		Ing Contingency	\$ 13	(93,645 0	Approved Corr		35	- Type	TM: Time &	Material		Percenta 10.4%			Canceler	Change Orders	
Num, Of Approved Days 138 Cal. Days Approved Non Comp. Cal. Days 103 CAN: Canceled 19.4% 8																	

- Footnotes

  1. Percentages of Change Order Types are based on approved dollar amounts.

  2. Forecasted Change Orders = Unresolved + Negotiated