REPORT OF GENERAL MANAGER

NO	15-98	
C.D.	8	

May 6, 2015 DATE

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: **ANDREWS** RECREATION CENTER OUTDOOR

DEVELOPMENT (W.O. #E170302F) PROJECT - CONTRACT NO. 3446 -

FINAL ACCEPTANCE

	R. Adams
Ker	R. Barajas
	H. Fujita

0	1	١.
ć	0	or

V. Israel

K. Regan N. Williams

Approved	

Disapproved

eneral Manag

Withdrawn

# **RECOMMENDATIONS:**

- 1. Approve the final acceptance of work performed under Contract No. 3446 as outlined in the Summary of this Report;
- 2. Authorize the Department's Chief Accounting Employee to immediately release all retention monies held under Contract No. 3446 to Prima Corporation, for the work performed on St. Andrews Recreation Center - Outdoor Sports Development (W.O. #E170302F) project; and,
- 3. Authorize the Board Secretary to furnish Pima Corporation, with a letter of completion.

## SUMMARY:

On April 17, 2013, the Board awarded Contract No. 3446, under Report No. 13-094, in the amount of \$473,550.00, to Pima Corporation, for the St. Andrews Recreation Center - Outdoor Sports Development (W.O. #E170302F) project. The project, which is located at 8701 St. Andrews Place, Los Angeles, CA 90047, was deemed complete on July 30, 2014. Plans for the project were prepared by the Department of Public Works, Bureau of Engineering (BOE), Architectural Division.

The plans provided for the construction of a new tennis practice court; installation of ten (10) new pieces of outdoor exercise equipment; shade structures over the existing baseball/softball field dugouts; two (2) new solar-powered electronic scoreboards; reconstruction of an existing

## REPORT OF GENERAL MANAGER

PG. 2

NO. 15-98

field dugouts; two (2) new solar-powered electronic scoreboards; reconstruction of an existing walking path with new asphalt concrete paving and a synthetic track surface, by Traction, Inc.; and the reconfiguration of irrigation heads away from the walking path to minimize erosion. The Department of Public Works, BOE, Construction Management Division (CMD), completed the construction management of the project under the Proposition K – L.A. for Kids Program.

The BOE has informed the Department of Recreation and Parks that the project was completed with nine (9) Change Orders issued, for a total amount of \$48,204.00, or 10.18% of the base contract. The final contract amount, including the change orders, is \$521,754.00.

BOE has consulted with the Department of Public Works, Office of Contract Compliance concerning the status of the labor compliance requirements and Affirmative Action requirements on the project. There are no outstanding wage violations and Pima Corporation is in compliance.

# FISCAL IMPACT STATEMENT:

There is no fiscal impact to the Department's General Fund at this time. Installation of these improvemens does not increase the maintenance required for this park area.

This report was prepared by Ejike Mbaruguru, Project Manager, Recreation and Cultural Facilities Program, Bureau of Engineering (BOE). Reviewed by Neil Drucker, Program Manager, Recreational and Cultural Facilities Program, BOE; Deborah Weintraub, Chief Deputy City Engineer, BOE; and Cathie Santo-Domingo, Superintendent, Planning, Construction and Maintenance Branch, Department of Recreation and Parks.

si	
.H	1
111	)
	.5

# Saint Andrews Recreation Center Outdoor Sports deve E170302F W.O.No.: CO & CO Request Log:

					7000117	170											
8 2	Req C	DESCRIPTIONS	PCO ECO Data	GC Prop Amount	Proposal Date	CMD Est Amount	Apprvd		Approd	Change Order Status	FC0 Date	C.O. Type	Pymt Type	Cal. Days Req.	Apv'd Comp Cal Days	Apv'd Non Comp Cal Days	REMARKS
100	100	Additional concrete header removal and reinstallation	09/05/13	\$ 11,757.55	10/09/13	\$ 7,673.00	so	9,137.00 1	10/16/13	Executed	10/24/13	ם	ST	15	٥	15	RFI#1812
002	200	Delete new concrete headers in walking path and fitness station pad	09/05/13	(3,700.00)	08/12/13	\$ (10,092.00)	679	(6,728.00) 1	10/16/13	Executed	10/24/13	ס	rs	0	0	0	
003	600	Replace irrigation heads next to walking path	09/26/13	\$ 17,954.00	10/09/13	\$ 8,685.27	67		10/16/13	Executed	10/24/13	E	ST	30	0	30	
004	8	004 Replace fitness equipment	10/11/13	\$ 16.811.41	11/07/13	\$ 15,954.00	69	15,954.00 1	12/05/13 Executed	Executed	01/27/14	S	LS.	90	0	90	RFI #13
900	900	Add Enclosures for New Irrigation Controllers	10/31/13	\$4,829.14	11/07/13	\$ 4,829.00	64	4,829.00 1	12/05/13	Executed	01/27/14	E	LS.	8	0	6	RFI #15.1
900	900	Additional Concrete Header Removal and Reinstallation in North Side of Baseball Field	10/31/13	\$3,638.51	11/07/13	\$2,805	€2	2,905.00	11/20/13 Executed	Executed	01/27/14	ם	rs	2	a	N	RFI #16.1
200	200	Practice tennis court strping revision	02/14/14	\$ (883.00)	02/26/14	\$ (883.00)	69	(883.00) 0	04/08/14 E	Executed	04/15/14	ш	ST	0	0	0	RFI #14
800	800	Additional drain in Southeast comer of Baseball Field	03/17/14	\$ 13,396.42	03/28/14	\$ 10,766.00	69	12,000.00 0	04/02/14 Executed	Executed	04/09/14	ח	rs	0	0	10	RF1#20
600	600	Additional time extensions for fitness station pad and walking track	09/08/14		09/08/14	,	'	0	09/10/14	Executed	09/10/14	ם	SJ	105	0	105	
									T	İ						T	
Org	inal Co	Original Contract Price	60	473,550 00	Change	Executed				U Unforsean			17,314.00	36 %		Executed C	Executed Change Orders
Orig	imal Co	Original Contingency	40	47,355 00	Order	Negotiated			_	E Errors & Omissions	IISSIONS	\$ 17		31%	0		\$ 48,204.00
Z (E	xecute	2 (Executed Change Orders)	CP CP	48,204,00	Status	Unresolved				S Change in Scope	cope		15,954.00	33 %		orecasted (	Forecasted Change Orders
Rev	Sed C	Revised Contract Price	40	521,754.00		Canceled				LS. Lump Sum		ਹੇ '	Change Order		0		-
N N	standy	Outstanding Contingency		(849.00)	(849.00) Approved Comp Cal Days	Cal Days	0		Type	TM Time & Material	atenal	L.	Percentage			Canceled C	Canceled Change, Orders
NUT	O'A	Num. Of Approved Days	225	225 Cal Days	Approved Non Comp Cal Days	omp Cal Days	225			CAN Canceled			10.2%				Q

Footnotes

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

2. Forecasted Change Orders = Unresolved + Negotiated