

APPROVED

AUG 08 2018

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 18-173

DATE August 8, 2018

C.D. 13

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: EVERGREEN RECREATION CENTER (AKA EVERGREEN PARK) -
AMERICANS WITH DISABILITIES ACT (ADA) FACILITY IMPROVEMENTS
(W.O. #E170382F) PROJECT - FINAL ACCEPTANCE

AP Diaz	_____	V. Israel	_____
<i>for</i> *R. Barajas	<u>DR</u>	S. Piña-Cortez	_____
H. Fujita	_____	N. Williams	_____



General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Accept work performed by Axiom Group (Axiom) under Contract No. 3568 for the Evergreen Recreation Center (AKA Evergreen Park) ADA Facility Improvements (W.O. #E170382F) Project, as outlined in the Summary of this Report; and,
2. Authorize the Board Secretary to furnish Axiom Group, with a letter of completion.

SUMMARY

On January 18, 2017, (Report No. 17-011) the construction contract for the Evergreen Recreation Center (AKA Evergreen Park) - Americans with Disabilities Act (ADA) Facility Improvements (W.O. #E170382F) Project (Project) was awarded to Axiom Group, in the amount of One Hundred Ninety-Two Thousand, Four Hundred Eighty-Eight Dollars (\$192,488.00). The project is located at 2844 East 2nd Street, Los Angeles, California, 90033. This park serves Census Tract 204110, 204120, 204200 and 204420. The recreation center serves approximately 997 youth annually through its co-ed organized basketball, baseball, girls softball and soccer leagues; preschool; afterschool club; and summer day camp.

This Project is a Proposition K Competitive 8th cycle grant funded project. The Department of Public Works, Bureau of Engineering (BOE), Architectural Division prepared the plans and specifications to renovate existing men and women's restrooms to meet the current ADA code requirements. The scope of work includes some demolition and replacement of toilet stalls, sinks, handrails and other necessary

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restroom fixtures, with ADA compliant fixtures, which include electrically operated hand-driers and, new electrical outlets. The renovation will also include the construction of a new concrete floor, installation of new wall tiles and installation of new entry doors equipped with electrically controlled security devices.

Plans for the Project were prepared BOE, Construction Management Division (CMD), completed the construction management of the Project.

BOE has informed RAP that the project is complete and that the contractor has furnished the required permits, drawings, operation and maintenance manuals, warranties and guarantees. The Statement of Completion (SOC) was issued by the Department of Public Works, Bureau of Contract Administration on December 6, 2017.

During the course of construction, eleven (11) change orders were issued for a total amount of \$19,525.84 or 10.1% of the base contract amount, bringing the total construction contract amount of \$212,013.84. The list of change orders is attached to this report for reference. Of the eleven (11) change orders, ten (10) change orders, totaling \$16,889.84, were the result of unforeseen conditions; one (1) change order totaling \$2,636.00, was the result of errors and omissions.

The construction of the project was funded by Proposition K funds. The details of the funding sources utilized for this project were outlined in Report No. 17-011 that was previously approved for the award of the construction contract.

BOE has consulted with the Office of Contract Compliance concerning the status of the labor compliance requirements and Affirmative Action requirements on the Project and Axiom Group is in compliance.

TREES AND SHADE

The project constructed ADA improvements to existing restrooms. No trees were removed for the project, and no shade structures were installed. Trees and shade structures are not part of this phase of the project..

ENVIRONMENTAL IMPACT STATEMENT

RAP's environmental staff has previously determined that the Project consists of alterations to existing facilities, involving negligible or no expansion of capacity. Therefore, the project was exempted from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, Class 1 (1, 32) and Class 4 (3), of the CEQA Guidelines

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FISCAL IMPACT STATEMENT:

There is no fiscal impact to RAP's General Fund for acceptance of the work for this project in accordance with this Report. However, operational maintenance cost will be determined and a request for funding will be submitted in future RAP's General Fund.

This Report was prepared by Ray Araujo, Project Manager, BOE Architectural Division, and reviewed by Neil Drucker, Program Manager, Mahmood Karimzadeh, Architectural Division Manager; Deborah Weintraub, BOE, Chief Deputy City Engineer; and Cathie Santo Domingo, Superintendent, Planning, Maintenance and Construction Branch.

LIST OF ATTACHMENT

Change Order Log

**City of Los Angeles - Department of Public Works - Bureau of Engineering
Evergreen Park ADA Improvements
W.O. No. E170382F**

CHANGE ORDER LOG

CO No.	COR No.	Subject	Payment Type	CO Cat.	COIN Date	COIN Est. (\$)	PCO ECO T&M Date	Not to Exceed (\$)	GC Proposal (\$)	GC Proposal Date	City Estimate (\$)	Agreed Amount (\$)	Agreed Date	CO Status	CO Date	Time Ext. Cal. Days	Comments
001	001-R0	Replace Fluorescent Light Fixtures with LED Luminarie	LS	U	07/12/17	\$1,000.00	05/31/17		\$907.12	06/22/17	\$1,160.00	\$907.12	07/12/17	EXEC	07/20/17	0	
002	002-R0	Repair Partition Wall	LS	U	07/18/17	\$5,000.00	07/20/17		\$1,652.84	07/12/17	\$1,653.00	\$1,653.00	08/23/17	EXEC	08/24/17	0	
003	003-R0	Repair leaking pipe	LS	U	08/01/17	\$5,000.00	08/01/17		\$1,046.25	07/18/17	\$839.00	\$839.00	08/07/17	EXEC	08/08/17	0	
004	004-R0	Demo Tile In Restrooms	LS	U	08/02/17	\$5,000.00	08/07/17		\$2,853.72	07/21/17	\$2,853.72	\$2,853.72	08/07/17	EXEC	08/08/17	0	
005	005-R0	Remove Linoleum from Restroom Wall	LS	U	08/10/17	\$5,000.00	08/17/17		\$3,408.96	07/26/17	\$3,409.00	\$3,409.00	08/21/17	EXEC	08/24/17	0	
006	006-R0	Remove Plaster in Wall & Install Gypsum	LS	U	08/10/17	\$5,000.00	08/21/17		\$4,395.08	07/26/17	\$4,274.00	\$4,276.00	08/23/17	EXEC	08/24/17	0	
007	007-R0	Add Shut Off Valve for the Restroom	LS	U	08/15/17	\$1,000.00	08/21/17		\$728.48	08/08/17	\$728.00	\$728.00	08/23/17	EXEC	08/24/17	0	
008	008-R0	Modify Restrooms Vent Pipe	LS	U	08/21/17	\$5,000.00	08/21/17		\$1,278.76	08/09/17	\$1,279.00	\$1,279.00	08/24/17	EXEC	08/30/17	0	
009	011-R0	Time Extension	LS	U	10/12/17	\$0.00	10/16/17		\$0.00	10/09/17	\$0.00	\$0.00	10/16/17	EXEC	10/25/17	17	
010	010-R0	Add Asphalt Seal on Basketball Court	LS	E	10/12/17	\$5,000.00	10/16/17		\$2,636.12	10/09/17	\$2,636.00	\$2,636.00	10/26/17	EXEC	10/30/17	1	
011	009-R0	Replace Mixing Valves for Lavatories	LS	U	10/12/17	\$5,000.00	10/16/17		\$945.46	10/09/17	\$945.00	\$945.00	10/26/17	EXEC	11/13/17	0	
Original Contract			\$192,488.00	Time Extension	18 CD's	Payment Type:	LS: Lump Sum	CO Category:	U: Unforeseen	10	\$16,889.84						
Original Contingency			\$19,248.80	Approved Comp. CD's	0	TM: Time & Material	E: Errors & Omissions	1	\$2,636.00								
Revised Contingency			--	Approved Non Comp. CD's	18	CAN: Canceled	S: Change in Scope	0	\$0.00								
Executed COs & UCOs			\$19,525.84			CO Status:	EXEC: Executed	Executed COs	11	\$19,525.84							
CO Percentage			10.14%			NEG: Negotiated	Executed UCOs	0	\$0.00								
Revised Contract			\$212,013.84			UNR: Unresolved	Forecasted COs	0	\$0.00								
Remaining Contingency			(\$277.04)			CAN: Canceled	Canceled COs	0	--								