

**APPROVED**  
AUG 08 2018

**BOARD OF RECREATION  
AND PARK COMMISSIONERS**

**BOARD REPORT**

NO. 18-175

DATE August 8, 2018

C.D. 15

**BOARD OF RECREATION AND PARK COMMISSIONERS**

SUBJECT: **GAFFEY STREET POOL (POOL & NEW BATHHOUSE) RESTORATION PROJECT (PRJ#20726) (W.O. #E1907453) PROJECT – FINAL ACCEPTANCE**

<i>AP</i> AP Diaz	_____	V. Israel	_____
* R. Barajas	<i>DF</i> _____	S. Pinacortez	_____
H. Fujita	_____	N. Williams	_____

*M. [Signature]*  
\_\_\_\_\_  
General Manager

Approved X Disapproved \_\_\_\_\_ Withdrawn \_\_\_\_\_

RECOMMENDATIONS

1. Accept the work performed by AWI Builders, Inc. under Contract No. 3514 for the Gaffey Street Pool (Pool & New Bathhouse) Restoration (PRJ20726) (W.O. #E1907453) Project as outlined in the Summary of this Report;
2. Authorize the Department of Recreation and Parks' (RAP) Chief Accounting Employee to immediately release the retention monies held under Contract No. 3514 after deducting any remaining Stop Payment Notices and/or penalties, to AWI Builders, Inc., upon acceptance by the Board pursuant to this Report; and,
3. Authorize the Board of Recreation and Park Commissioners (Board) Secretary to furnish AWI Builders, Inc. with a Letter of Completion.

SUMMARY

The construction contract for the Gaffey Street Pool (Pool & New Bathhouse) Restoration (PRJ20726) (W.O. #E1907453) Project (Project) was awarded to AWI Builders, Inc. on December 10, 2014 (Report No. 14-318), in the amount of Six Million, Eight Hundred Thousand dollars (\$6,800,000.00). The Project, which is located at 3351 South Gaffey Street, San Pedro, California 90731, within Angels Gate Park, provided refurbishment of the existing historic 110-foot by 50-foot, 5,500 square-foot (SF), swimming pool and construction of a 4,471 SF bathhouse with pool equipment room. Additional improvements included Americans with Disabilities Act (ADA) access ramps and stairs, walkways, access roadway, parking areas, seating, exhibit panels and plaque, hillside grading, landscaping and irrigation.

AWI Builders, Inc. started construction on February 08, 2015. On June 15, 2017, the Department of Building and Safety (LADBS) issued the Temporary Certificate of Occupancy for the Project. RAP took possession of the facility to open the pool and bathhouse to the public on June 27, 2017. In the meantime, AWI Builders, Inc. continued work on final punch list

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on June 27, 2017. In the meantime, AWI Builders, Inc. continued work on final punch list corrections from LADBS to obtain the Final Certificate of Occupancy. On January 17, 2017, LADBS issued the Certificate of Occupancy for the Project. On May 02, 2018, the Department of Public Works, Bureau of Contract Administration issued the Statement of Completion for the Project.

The Department of Public Works, Bureau of Engineering (BOE), Architectural Division performed the project management for this Project, while the Construction Management Division performed the construction management tasks. BOE has informed RAP that this Project was completed with a total of 121 Change Orders (Attachment No. 1) issued, for a total of One Million, Three Hundred Forty-two Thousand, Three Hundred Eleven dollars (\$1,342,311.00) or Nineteen point Seventy-Four percent (19.74%) of the base contract amount.

The change order percentage on this Project is moderately higher than other similar projects, due in a large part to the historic nature of the park, as well as the geotechnical and other site issues associated with this facility. Of the Change Orders, 9.32% were for Unforeseen Conditions that included underground tunnels, underground utilities, existing pool out of level, procurement on historic pool tile causing compensable time delays, and the fact that LADWP changed the location of power service, causing the Project to have to add two (2) retaining wall enclosures for DWP pull boxes on the hillside. Approximately 5% of the Change Orders were for Errors and Omissions, and approximately 5.5% were for Changes in Scope.

The final contract amount was Eight Million, One Hundred Forty-two Thousand, Three Hundred Eleven dollars (\$8,142,311.00).

### FISCAL IMPACT STATEMENT

There is no fiscal impact to RAP in the adoption of the recommendations in this Report. Now that the Project is completed, operational and maintenance costs will be determined by RAP staff and a request for funding will be submitted as a part of RAP's annual budget request.

This Report was prepared by Alex Ngo, 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, Construction and Maintenance Branch.

### LIST OF ATTACHMENT(S)

1. Change Order Log

**City of Los Angeles - Department of Public Works - Bureau of Engineering**  
**Gaffey Street Pool and Bathhouse Restoration**  
**W.O. No. E1907453**  
**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
019	002-R0	Additional Biologist Service s	LS	U	08/25/15	\$5,000.00	08/27/15		\$3,324.88	09/11/15	\$2,841.00	\$3,041.00	09/11/15	EXEC	09/17/15	0	
020	025-R0	Concrete Pool Deck - Additional Rebar	TM	U	10/20/15	\$25,000.00	11/02/15	\$12,500.00	\$8,859.00	01/27/16	\$8,930.00	\$8,859.00	01/27/16	EXEC	01/29/16	0	
021	024-R0	Pool Grade Beam Below Slab	TM	U	11/03/15	\$5,000.00	11/04/15	\$2,500.00	\$2,574.24	01/27/16	\$2,183.00	\$2,183.00	01/28/16	EXEC	01/29/16	0	
022	019-R0	Container for Archeological Feature	LS	S	11/03/15	\$25,000.00	11/04/15		\$7,500.00	01/26/16	\$8,495.00	\$8,495.00	01/27/16	EXEC	01/29/16	0	
023	020-R0	Adding Rebar to Pool Stair Case	LS	E	12/11/15	\$5,000.00	12/15/15		\$6,023.13	01/26/16	\$3,639.27	\$4,800.00	01/28/16	EXEC	01/29/16	0	
024	021-R0	Slurry Backfill DWP Main Service Line	LS	S	12/11/15	\$5,000.00	12/15/15		\$3,000.00	01/26/16	\$3,000.01	\$3,000.00	01/28/16	EXEC	01/29/16	0	
025	022-R0	Bonding Agent for 1/4" amplitude location	LS	U	12/11/15	\$5,000.00	12/15/15		\$8,809.30	01/26/16	\$1,519.52	\$4,000.00	04/25/16	EXEC	04/27/16	0	
026	023-R0	Pool Out of Level	LS	U	12/14/15	\$10,000.00	12/15/15		\$4,621.08	01/26/16	\$23,436.05	\$24,423.73	04/25/16	EXEC	04/27/16	0	
027	026-R0	Rain Days in 2015	LS	U	01/27/16	\$1,000.00	01/27/16		\$0.00	01/27/16	\$0.00	\$0.00	01/28/16	EXEC	01/29/16	12	
028	027-R0	Rain days for January 2016	LS	U	01/27/16	\$1,000.00	01/27/16		\$0.00	01/27/16	\$0.00	\$0.00	01/28/16	EXEC	01/29/16	12	
030	030-R0	Changes to Pool Heater Configuration in Pool Equip Room	LS	S	02/04/16	\$50,000.00	02/18/16	\$25,000.00	\$136,245.14	03/14/16	(\$7,670.00)	(\$3,996.73)	05/18/16	EXEC	05/24/16	0	
029	034-R0	Backflow Preventer Pad detail	LS	E	02/03/16	\$25,000.00	05/03/16		\$78,024.68	05/08/16	\$57,880.00	\$64,000.00	07/27/16	EXEC	08/01/16	0	
031	004-R2	Future PV Conduit Run from the Basement to the Building	LS	E	05/17/16	\$25,000.00	05/19/16		\$15,392.00	05/08/16	\$13,707.34	\$15,392.00	05/23/16	EXEC	05/24/16	0	
032	015-R1	Deeping Storm Drain Pipe around pool	LS	U	03/03/16	\$5,000.00	03/15/16		\$4,621.08	12/31/15	\$4,401.02	\$4,621.00	03/21/16	EXEC	04/07/16	0	
033	032-R0	P101 - Sheet Not Included in Contract Drawings	LS	E	03/07/16	\$25,000.00	03/15/16		\$17,965.94	04/25/16	\$16,949.00	\$16,949.00	04/26/16	EXEC	04/28/16	0	
034	031-R0	Rain days for February 2016	LS	U	03/08/16	\$1,000.00	03/14/16		\$0.00	03/14/16	\$0.00	\$0.00	03/21/16	EXEC	04/26/16	2	
035	033-R0	Removal of Existing Pipes in Pool Walls and Equipment Room	LS	U	03/21/16	\$5,000.00	03/30/16		\$4,500.00	04/25/16	\$4,398.97	\$4,500.00	04/26/16	EXEC	04/28/16	0	
037	035-R0	Rain days for March 2016	LS	U	04/27/16	\$1,000.00	05/03/16		\$0.00	05/08/16	\$0.00	\$0.00	05/09/16	EXEC	05/10/16	6	
036	039-R1	Shower Floor Drain	LS	E	05/17/16	\$5,000.00	05/19/16		\$14,710.98	06/20/16	(\$780.00)	\$8,412.00	07/06/16	EXEC	07/25/16	0	
038	040-R0	New Catch Basin for Storm Drain	LS	E	05/02/16	\$1,000.00	05/05/16		\$7,892.33	05/23/16	\$3,031.78	\$7,300.00	07/06/16	EXEC	07/25/16	0	
039	037-R0	Retaining Wall #39 - Top of Wall Fix	LS	E	05/03/16	\$5,000.00	05/10/16		\$28,454.14	05/13/16	\$20,874.89	\$24,729.00	07/06/16	EXEC	07/14/16	0	
041	041-R1	Conduit and Rebar Placement in Wall	TM	E	05/09/16	\$10,000.00	08/02/16	\$10,000.00	\$21,464.78	05/24/16	\$15,070.54	\$19,500.00	08/02/16	EXEC	08/03/16	0	
040	042-R1	Artist Wall Lights	LS	S	05/05/16	\$5,000.00	05/10/16		\$14,671.89	06/23/16	\$12,695.00	\$14,672.00	07/06/16	EXEC	07/11/16	0	
042	005-R1	Communication Conduit Run from the Basement to the Building	LS	U	05/17/16	\$25,000.00	05/19/16		\$17,495.00	05/08/16	\$13,972.31	\$17,495.00	05/24/16	EXEC	05/25/16	0	
043	029-R0	Extra Sand Used on Site	LS	U	05/20/16	\$5,000.00	06/02/16		\$5,315.18	02/26/16	\$4,512.98	\$4,472.00	06/02/16	EXEC	06/13/16	0	

044	045-R0	April/May 2016 Rain Days and CBS Filming Day	LS	U	06/06/16	\$1,000.00	06/06/16		\$0.00	06/07/16	\$0.00	\$0.00	06/07/16	EXEC	06/13/16	4	
045	050-R0	Pool Tile Change	LS	S	06/30/16	\$25,000.00	07/06/16	\$25,000.00	\$24,186.96	07/10/16	\$13,615.00	\$18,432.00	07/26/16	EXEC	07/28/16	0	
046	052-R1	DWP Vault Retaining Walls	LS	U	06/28/16	\$25,000.00	07/06/16	\$25,000.00	\$55,356.97	07/15/16	\$47,460.00	\$48,000.00	08/01/16	EXEC	08/11/16	0	
047	053-R0	Telephone Riser Location	LS	U	07/07/16	\$10,000.00	07/14/16		\$12,548.62	07/19/16	\$10,300.73	\$11,192.00	07/22/16	EXEC	07/27/16	0	
048	051-R0	Shifted Walkway Above the Amphitheater	LS	U	07/19/16	\$25,000.00	07/25/16		\$26,485.10	07/11/16	\$10,629.00	\$14,666.00	08/29/16	EXEC	08/31/16	0	
049	055-R0	Piles Clarification	LS	S	07/20/16	\$25,000.00	07/26/16		\$82,526.16	07/28/16	\$13,231.35	\$24,000.00	07/28/16	EXEC	08/01/16	0	
050	056-R0	Contractor's TIA #2	LS	U	07/20/16	\$50,000.00	07/25/16		\$56,554.13	07/28/16	\$61,205.76	\$47,605.00	07/28/16	EXEC	08/01/16	68	
051	044-R0	EZ Flow Reimbursement	LS	U	07/22/16	\$10,000.00	07/25/16		\$12,807.35	06/03/16	\$6,940.08	\$8,245.00	07/26/16	EXEC	07/28/16	0	
052	058-R0	New A/C Unit for Office Area	LS	S	08/08/16	\$25,000.00	08/15/16	\$20,000.00	\$25,234.70	08/19/16	\$18,715.00	\$20,126.00	08/29/16	EXEC	08/31/16	0	
053	062-R0	Patching Previous Test Core Holes in Pool Wall	LS	U	09/06/16	\$5,000.00	09/29/16		\$4,631.18	09/29/16	\$3,353.00	\$3,600.00	10/19/16	EXEC	10/25/16	0	
054	060-R0	New Chemical Controller for Pool	LS	S	09/12/16	\$25,000.00	09/12/16	\$25,000.00	\$26,576.54	09/16/16	\$22,355.00	\$23,475.00	09/28/16	EXEC	10/06/16	0	
055	059-R0	Restroom Light Fixtures	LS	E	09/22/16	\$25,000.00	09/29/16		\$27,673.67	09/16/16	\$22,304.00	\$24,250.00	09/30/16	EXEC	10/25/16	0	
056	063-R0	Plumbing Access Modifications	LS	S	09/27/16	\$5,000.00	10/19/16	\$2,000.00	\$8,990.68	09/29/16	\$4,929.00	\$7,500.00	10/26/16	EXEC	10/27/16	0	
057	None Specified	Chemtrol	CAN											CAN			
058	061-R0	August 2016 Schedule Monthly Update Delay Recovery	LS	U	09/28/16	\$25,000.00	09/29/16		\$20,401.92	09/29/16	\$20,402.00	\$20,402.00	10/20/16	EXEC	10/27/16	30	
059	065-R0	Storm drain around DWP Vault	LS	S	10/04/16	\$5,000.00	10/04/16		\$2,985.69	09/29/16	\$2,700.00	\$2,700.00	10/05/16	EXEC	10/20/16	0	
060	066-R0	Roof Vent Pipes and Conduit Relocation	LS	S	10/04/16	\$25,000.00	10/19/16	\$6,500.00	\$12,185.89	10/10/16	\$9,338.00	\$10,500.00	10/26/16	EXEC	10/27/16	0	
061	075-R0	Pocket Park Storm Drain Realignment	TM	E	11/22/16	\$5,000.00	11/28/16	\$10,000.00	\$18,867.71	11/10/16	\$11,937.00	\$13,000.00	03/02/17	EXEC	03/08/17	0	
062	064-R0	Core Holes for New Boiler Intake and Exhaust	LS	U	10/26/16	\$5,000.00	10/31/16		\$6,529.53	09/29/16	\$2,415.00	\$3,700.00	11/04/16	EXEC	11/07/16	0	
063	067-R0	Speaker Configuration and Access Panels	LS	S	10/26/16	\$10,000.00	10/31/16		\$8,016.87	10/10/16	\$5,700.00	\$6,200.00	11/04/16	EXEC	11/07/16	0	
064	048-R0	Additional Phone Jacks and Conduits for Security Cameras	LS	S	10/27/16	\$10,000.00	10/31/16		\$10,510.51	06/23/16	\$9,312.00	\$9,500.00	11/04/16	EXEC	11/08/16	0	
065	068-R0	Casework Modifications	LS	S	10/27/16	\$10,000.00	10/31/16		\$6,100.50	10/17/16	\$5,174.80	\$5,300.00	11/04/16	EXEC	11/08/16	0	
066	069-R1	Remove & Replace Existing Amphitheater Walkway	TM	U	11/22/16	\$25,000.00	11/28/16	\$7,500.00	\$61,409.96	11/03/16	\$34,194.00	\$36,171.00	03/02/17	EXEC	03/08/17	0	
067	081-R0	Gaffey Street Entrance Revision	LS	E	12/01/16	\$5,000.00	12/06/16	\$3,500.00	\$4,996.35	01/19/17	\$3,514.00	\$4,000.00	01/27/17	EXEC	01/31/17	0	
068	103-R0	ADA Steel Bench Revision	LS	S	12/12/16	\$1,000.00	12/22/16		\$12,124.47	03/23/17	\$12,000.00	\$12,000.00	05/04/17	EXEC	05/12/17	0	
069	080-R0	October/November 2016 Rain Days	LS	U	12/16/16	\$1,000.00	12/22/16		\$0.00	01/19/17	\$0.00	\$0.00	01/23/17	EXEC	01/25/17	14	
070	077-R0	Additional LED Pods for Lighted Railing	LS	S	12/22/16	\$50,000.00	12/22/16	\$32,000.00	\$36,639.11	12/01/16	\$32,121.00	\$33,008.00	01/30/17	EXEC	02/07/17	0	
071	082-R0	Add Power Outlets in North Viewing Lawn & South Deck	LS	S	01/05/17	\$25,000.00	01/20/17		\$49,049.13	01/20/17	\$9,576.00	\$10,000.00	03/02/17	EXEC	03/10/17	0	
073	093-R0	Addition Time (TIA #4) - Channel Glass Procurement	LS	U	01/06/17	\$1,000.00	02/22/17		\$0.00	02/27/17	\$0.00	\$0.00	03/01/17	EXEC	03/13/17	50	
074	094-R1	New Quick Couplers for the Amphitheater Irrigation	LS	S	01/10/17	\$5,000.00	01/20/17		\$8,557.12	03/01/17	\$5,392.00	\$5,500.00	04/12/17	EXEC	04/19/17	0	
075	099-R0	Revised Grading between Amphitheater and North Stairs	LS	U	01/10/17	\$5,000.00	01/20/17		\$10,483.81	03/17/17	\$7,893.00	\$8,300.00	04/07/17	EXEC	04/19/17	0	
076	083-R0	Deletion of Removable Wall Partition in Office Area	LS	S	01/13/17	(\$5,000.00)	01/20/17		(\$4,280.38)	01/25/17	(\$4,246.00)	(\$4,246.00)	01/30/17	EXEC	02/07/17	0	

077	085-R0	Repair of Adjacent Property Damage	LS	U	01/18/17	\$25,000.00	01/24/17		\$26,245.60	01/25/17	\$20,000.00	\$21,000.00	02/01/17	EXEC	02/23/17	0	
078	095-R0	Revised Southside Concrete Work	LS	U	01/25/17	\$10,000.00	01/31/17	\$6,000.00	\$25,854.80	02/27/17	\$15,750.36	\$21,000.00	03/15/17	EXEC	03/20/17	0	
079	090-R0	Northwest Walkway Adjustment	LS	E	01/31/17	\$5,000.00	02/02/17	\$3,000.00	\$3,283.16	02/16/17	\$2,092.00	\$2,540.00	03/06/17	EXEC	03/08/17	0	
080	092-R0	Time Extension Due to Rain in January 2017	LS	U	02/16/17	\$1,000.00	02/22/17		\$0.00	02/27/17	\$0.00	\$0.00	03/01/17	EXEC	03/13/17	22	
081	091-R0	Unforeseen 6-inch DI Storm Drain pipe	LS	U	02/17/17	\$25,000.00	02/22/17		\$17,070.05	02/27/17	\$12,597.00	\$14,200.00	03/15/17	EXEC	03/17/17	0	
082	146-R0	Unforeseen Survey Monument Installation	LS	U	02/17/17	\$10,000.00	10/11/17		\$1,537.75	10/20/17	\$1,538.00	\$1,538.00	10/20/17	EXEC	10/23/17	0	
083	100-R0	Unforeseen 2-2 inch DI Storm Drain pipe	LS	U	02/22/17	\$10,000.00	03/08/17		\$5,286.95	03/17/17	\$4,124.00	\$4,636.00	04/06/17	EXEC	04/19/17	0	
084	086-R0	Additional Mixing Valve at Eyewash/Shower Stations	LS	E	02/23/17	\$5,000.00	03/08/17		\$4,551.07	02/03/17	\$3,953.00	\$4,400.00	03/15/17	EXEC	03/17/17	0	
085	097-R0	Additional Locker Room Tiles	LS	E	03/06/17	\$5,000.00	03/08/17		\$6,664.21	03/17/17	\$5,321.00	\$6,000.00	04/06/17	EXEC	04/19/17	0	
086	098-R0	Restroom Tiles and Powder Coating of Handrails and Guardrails	LS	S	03/08/17	\$5,000.00	03/08/17		\$2,500.00	03/17/17	\$2,500.00	\$2,500.00	03/30/17	EXEC	04/05/17	0	
087	101-R0	Pool Light Pedestal Location Change	LS	U	03/08/17	\$25,000.00	03/14/17		\$16,714.34	03/20/17	\$15,280.00	\$15,280.00	03/29/17	EXEC	04/05/17	0	
088	096-R0	Time Extension Due to Rain in February 2017	LS	S	03/10/17	\$1,000.00	03/15/17		\$0.00	03/17/17	\$0.00	\$0.00	03/30/17	EXEC	04/07/17	14	
089	104-R0	Restore Builder's Plaque	LS	E	03/17/17	\$5,000.00	03/22/17		\$3,922.00	03/23/17	\$3,922.00	\$3,922.00	03/30/17	EXEC	04/05/17	0	
090	105-R0	Additional Handrails	LS	U	03/17/17	\$25,000.00	04/28/17	\$25,000.00	\$22,644.81	03/23/17	\$16,587.00	\$18,601.00	05/17/17	EXEC	05/31/17	0	
091	102-R1	Deletion of Roller Shades	LS	S	03/17/17	(\$5,000.00)	03/22/17		(\$3,138.00)	03/23/17	(\$3,922.00)	(\$3,922.00)	03/30/17	EXEC	04/05/17	0	
092	106-R0	Adding Building Plaque	LS	E	03/30/17	\$10,000.00	04/07/17		\$4,301.75	04/07/17	\$4,302.00	\$4,302.00	10/20/17	EXEC	10/23/17	0	
093	109-R0	Gas Line Connection to Meter	LS	E	04/06/17	\$25,000.00	04/11/17	\$17,000.00	\$66,191.78	04/19/17	\$42,859.00	\$48,789.00	04/27/17	EXEC	05/03/17	0	
094	107-R0	Mow Curb Revision at Bioswale	LS	U	04/07/17	\$5,000.00	04/12/17		\$4,600.00	04/14/17	\$4,193.00	\$4,600.00	04/17/17	EXEC	05/03/17	0	
095	113-R0	Tile Base at Lobby Channel Glass	LS	S	04/12/17	\$1,000.00	04/18/17		\$1,767.75	04/26/17	\$1,097.00	\$1,250.00	05/04/17	EXEC	05/12/17	0	
096	119-R0	Landscaping Revision to West Entrance	LS	U	04/19/17	\$5,000.00	04/28/17	\$2,000.00	\$4,914.75	05/03/17	\$2,967.00	\$3,256.00	06/14/17	EXEC	06/20/17	0	
097	123-R0	Modified Staircase handrail extension	LS	E	04/28/17	\$5,000.00	05/04/17	\$7,000.00	\$6,108.15	05/06/17	\$6,047.00	\$6,109.00	06/14/17	EXEC	06/16/17	0	
098	122-R0	Additional Interpretive Sign	LS	S	04/28/17	\$5,000.00	05/04/17	\$3,500.00	\$2,645.40	05/06/17	\$1,949.25	\$2,000.00	06/14/17	EXEC	06/16/17	0	
099	111-R0	DWP Electrical Corrections	LS	U	05/01/17	\$10,000.00	05/04/17		\$9,990.58	04/26/17	\$7,814.00	\$8,300.00	05/08/17	EXEC	05/12/17	0	
100	121-R0	Time Extension Due to Rain in March 2017	LS	U	05/01/17	\$1,000.00	05/04/17		\$0.00	05/06/17	\$0.00	\$0.00	05/08/17	EXEC	05/12/17	2	
101	130-R0	Cap Unforeseen 14" Abandoned Pipe	LS	U	05/04/17	\$1,000.00	06/21/17	\$7,500.00	\$11,912.67	05/29/17	\$8,913.00	\$10,400.00	10/06/17	EXEC	10/16/17	0	
102	110-R0	Replace Ex. Asphalt at Service Entrance in Lieu of Slurry Seal	LS	S	05/05/17	\$50,000.00	05/11/17	\$33,500.00	\$57,689.10	04/26/17	\$32,635.00	\$42,696.00	05/17/17	EXEC	05/31/17	0	
103	117-R0	Additional Wireless Dailer & Alarm Monitoring Agreement	LS	E	05/10/17	\$10,000.00	05/18/17	\$6,329.00	\$10,166.17	04/27/17	\$6,328.00	\$6,329.00	05/25/17	EXEC	06/12/17	0	
104	120-R0	Modified Life Guard Chairs	LS	S	05/12/17	\$10,000.00	05/22/17	\$8,000.00	\$11,739.64	05/06/17	\$9,613.00	\$9,613.00	05/26/17	EXEC	06/16/17	0	
105	125-R1	Gas meter installation	LS	S	05/18/17	\$5,000.00	05/22/17	\$2,500.00	\$3,455.51	05/29/17	\$1,777.00	\$2,003.00	06/14/17	EXEC	06/16/17	0	
106	133-R0 134-R0	LAFD Inspection Deficiency Corrections	LS	U	06/19/17	\$5,000.00	06/20/17	\$3,750.00	\$1,387.59 \$3,732.66	06/04/17 06/04/17	\$2,993.00	\$3,525.00	06/26/17	EXEC	07/10/17	0	
107	126-R0	Omega Gate New Header and Closure	LS	U	06/19/17	\$10,000.00	06/20/17	\$10,000.00	\$8,906.42	05/29/17	\$6,890.00	\$7,180.00	06/22/17	EXEC	07/10/17	0	

108	136-R0	Building Water Heater Electrical Connection	LS	E	06/20/17	\$1,000.00	06/21/17	\$1,000.00	\$1,178.47	06/12/17	\$540.00	\$604.00	06/26/17	EXEC	07/10/17	0	
109	079-R0	Connecting New Power Outlets to the Electrical Panel	LS	S	06/21/17	\$25,000.00	06/22/17	\$12,000.00	\$49,049.13	01/16/17	\$34,310.00	\$33,657.00	09/13/17	EXEC	09/19/17	0	
110	072-R0	Inverter Location Change due to Code Requirement	LS	U	06/21/17	\$5,000.00	06/22/17	\$5,000.00	\$2,994.32	11/04/16	\$2,592.00	\$2,592.00	07/14/17	EXEC	07/27/17	0	
111	144-R0	Additional - Channel Glass Vinyl	LS	U	06/22/17	\$25,000.00	06/27/17	\$12,000.00	\$9,723.48	09/22/17	\$8,670.00	\$9,259.00	10/20/17	EXEC	10/23/17	0	
112	132-R0	Dex-Coat on Amphitheater Flatwork in Lieu of Stain	LS	S	06/26/17	\$5,000.00	06/28/17	\$5,000.00	\$14,285.66	06/04/17	\$10,339.04	\$12,000.00	10/20/17	EXEC	10/23/17	0	
113	139-R0	Omega Fence Security Modifications	LS	S	06/26/17	\$10,000.00	06/28/17	\$10,000.00	\$7,586.07	07/14/17	\$6,512.00	\$6,740.00	10/20/17	EXEC	10/23/17	0	
114	112-R0	Framing Support for Wall Mounted Mop Sink	LS	U	06/27/17	\$1,000.00	06/28/17	\$1,000.00	\$1,707.73	04/26/17	\$1,412.00	\$1,412.00	09/15/17	EXEC	09/19/17	0	
115	129-R0	Modifying Catch Basin due to Retaining Wall Footing	LS	U	06/29/17	\$5,000.00	07/12/17	\$5,000.00	\$4,693.31	05/29/17	\$2,766.96	\$4,600.00	10/20/17	EXEC	10/23/17	0	
116	143-R0	Gas and Phone Monthly Service Bills	LS	S	08/04/17	\$5,000.00	09/07/17		\$10,737.24	09/19/17	\$8,604.00	\$8,604.00	10/20/17	EXEC	10/23/17	0	
117	116-R0	Additional Clearing & Grubbing	LS	U	09/15/17	\$5,000.00	09/19/17		\$10,133.88	04/26/17	\$3,512.00	\$4,000.00	09/20/17	EXEC	10/16/17	0	
118	114-R0	Modifying the South Side Walkways Concrete Swale	LS	S	11/02/17	\$25,000.00	11/02/17		\$28,069.40	04/26/17	\$12,435.00	\$12,500.00	11/13/17	EXEC	11/15/17	0	
119	131-R0	Removal of Graffiti on the Amphitheater Wall	LS	U	11/02/17	\$10,000.00	11/02/17		\$7,095.64	05/29/17	\$4,308.00	\$5,520.00	11/07/17	EXEC	11/15/17	0	
120	135-R0	Form Liner Mockup Equitable Adjustment	LS	S	11/02/17	\$25,000.00	11/08/17		\$25,966.26	06/11/17	\$9,775.00	\$15,000.00	11/30/17	EXEC	12/18/17	0	
121	147-R0 149-R0	Final Closeout Change Order	LS	S	03/02/18	\$75,000.00	03/15/18		\$3,502.43 \$27,704.00	11/21/17 02/23/18	\$49,270.00	\$60,000.00	03/15/18	EXEC	03/19/18	292	

<b>Original Contract Amount</b> \$6,800,000.00 <b>Original Contingency</b> \$1,020,000.00 <b>Additional Contingency Amount</b> \$0.00 <b>Total Contingency Amount</b> \$1,020,000.00		<b>Approved Comp. Calendar Days</b> 55 <b>Approved Non Comp. Calendar Days</b> 541		<b>C.O. Cat.</b> <b>U: Unforeseen</b> 56\$633,689.739.32% <b>E: Errors &amp; Omissions</b> 25\$336,279.004.95% <b>S: Change in Scope</b> 38\$372,342.275.48%		<b>Executed Change Orders</b> 101 \$1,132,508.00 <b>Unilateral Change Orders</b> 0 \$0.00 <b>Past Executed Change Orders</b> 18 \$209,803.00 <b>Past Unilateral Change Orders</b> 0 \$0.00 <b>Total Executed Amount:</b> \$1,342,311.00 <b>Total Unilateral Amount:</b> \$0.00			
<b>Total Executed &amp; Unilateral Amount</b> \$1,342,311.00 <b>Revised Contract Amount</b> \$8,142,311.00 <b>Remaining Contingency</b> (\$322,311.00) <b>Time Extension</b> 517 + 79 = 596 Calendar Days		<b>Change Order Status</b> <b>EXEC: Executed</b> <b>NEG: Negotiated</b> <b>UNR: Unresolved</b> <b>CAN: Canceled</b>		<b>Pymt. Type</b> <b>LS: Lump Sum</b> <b>TM: Time &amp; Material</b> <b>CAN: Canceled</b>		<b>Change Order Percentage</b> <b>19.74%</b>		<b>Forecasted Change Orders</b> 0 \$0.00 <b>Past Forecasted Change Orders</b> 1 \$7,000.00 <b>Canceled Change Orders</b> 1 \$0.00 <b>Past Canceled Change Orders</b> 0 \$0.00	