

APPROVED

REPORT OF GENERAL MANAGER

NO. 06-248

SEP 06 2006

DATE September 6, 2006

BOARD OF RECREATION
and PARK COMMISSIONERS

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BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: OAKWOOD RECREATION CENTER - PLAY AREA (#1340C)
(W.O. #E170949F) - POST-ACCEPTANCE CHANGE ORDER TO CONTRACT
NO. 3126

J. Combs	_____	J. Kolb	_____
H. Fujita	_____	F. Mok	_____
S. Huntley	_____	K. Regan	_____
B. Jensen	_____	*M. Shull	<u>MS</u>

Robert H. Jensen (fa)

 General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

That the Board approve a post-acceptance change order in the total amount of \$3,200.00 to be paid from Fund 45W, Account No. T419 to Contract No. 3126 with Landshapes for the work described in the body of this report.

SUMMARY:

On August 11, 2004, the Board awarded a construction contract to Landshapes in the amount of \$206,986.00 (Board Report No. 04-244) for the construction of a new play ground area at the Oakwood Recreation Center - Play Area (#1340C) (W.O. #E170949F), located at 767 E. California Avenue in Venice, California.

The Bureau of Engineering (BOE) was the construction manager for the project. Construction of the project is 100% complete. On February 24, 2006, the project was accepted as complete by the Board (Board Report No. 06-45). As of the Final Acceptance date, only one change order had been issued, not including the above recommended change order, for a credit of \$1,928.63. This credit change order was a result of a material substitution request (deletion of construction trailer and deletion of relocating concrete picnic tables and benches).

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The project provided for the removal of an old play area and construction of a new playground with resilient surfacing, a new gate and chain link fence, new benches and picnic tables, and new irrigation and landscaping. The project was completed on July 28, 2005 and the Department took beneficial occupancy of the project on that date. However, due to BOE staff oversight, the project was not closed out in a timely manner and the project was not accepted by the Board until February 24, 2006. After the time between the completion/beneficial occupancy of the project, but before the time of project acceptance, some damage and vandalism occurred at the project site. BOE and the Department requested that the contractor clean and repair the new park improvements prior to final acceptance of project. The contractor removed stains and repaired damages to the resilient playground surfacing and spot painted the new play equipment caused by the vandalism for a total cost of \$3,200.00. The requested change order is to pay for the service of the contractor after completion of the original scope of work and due to damage to the project improvements after the Department assumed site control. The acceptance of this project by the Board was processed prior to the issuance of the requested change order as the contractor had requested that the retention funds for this project be released immediately as they were long over due.

There are adequate funds remaining in Fund 45W, Account No. T419 to pay for this change order.

FISCAL IMPACT STATEMENT:

There is no fiscal impact to the Department as the project funding is sufficient to fund this change order.

Prepared by Alice Gong, Project Manager, and reviewed by Neil Drucker, Program Manger, Recreational and Cultural Facilities Program; and by Bradley M. Smith, P.E., Chief Deputy City Engineer, Bureau of Engineering.