

APPROVED

REPORT OF GENERAL MANAGER

SEP 20 2006

NO. 06-274

DATE September 20, 2006

BOARD OF RECREATION  
and PARK COMMISSIONERS

C.D. 12

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: MASON PARK CHILDCARE CENTER - (W.O. #E170335F) - FINAL ACCEPTANCE

J. Combs	_____	J. Kolb	_____
H. Fujita	_____	F. Mok	_____
S. Huntley	_____	K. Regan	_____
B. Jensen	_____	*M. Shull	_____

*for M.S.*

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

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

That the Board:

1. Approve the final acceptance of work performed under Contract No. 3121 as outlined in the body of this report;
2. Authorize the Department's Chief Accounting Employee to release all retention monies held under Contract No. 3121 to Tobo Construction, Inc., upon 35 calendar days after acceptance by the Board of Recreation and Park Commissioners; and,
3. Authorize the Board Secretary to furnish Tobo Construction, Inc., with a letter of completion.

SUMMARY:

The construction contract for the Mason Park Childcare Center (W.O. E170335F) project was awarded to Tobo Construction, Inc., on June 1, 2004 (Board Report No. 04-174), in the amount of \$2,000,000. The project was completed on May 1, 2006. The project provided for the construction of a new child care center, located at 10500 Mason Avenue, Chatsworth, CA 91311.

The Bureau of Engineering, Construction Management Division, completed the construction management of the project under the Proposition K Program. The Certificate of Occupancy was obtained on May 1, 2006, which is the same date that the Department took beneficial occupancy.

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The project was funded with Proposition K and Capital Finance and Administration Funds (CFAF). The Bureau of Engineering informed the Department that the project was completed with 22 Change Orders being issued for a total of \$215,904 or 10.8 % of the base contract amount. The final contract amount was \$2,215,904.

The Bureau of Engineering has consulted with the 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, stop notices or liens and Tobo Construction, Inc. is in compliance.

### FISCAL IMPACT STATEMENT:

The operating and maintenance costs for the Mason Park Childcare are already included in the Department's General Fund annual budget appropriation, which is estimated at \$335,307 per year.

Report prepared by Hamid Navid, Construction Management Division and Ray Araujo, Recreational and Cultural Facilities Program. Reviewed by Neil Drucker, Program Manager, Recreational and Cultural Facilities Program; and by Bradley M. Smith, P.E., Bureau of Engineering.