

BOARD REPORT

NO. 16-097

DATE April 20, 2016

C.D. 15

**BOARD OF RECREATION AND PARK COMMISSIONERS**

SUBJECT: 109<sup>TH</sup> STREET POOL AND BATHHOUSE REPLACEMENT PROJECT (PRJ1501P) (W.O. #E1906494) — DIRECTIVE TO WITHHOLD CONTRACT PAYMENT ON CONSTRUCTION CONTRACT NO. 3462

AP Diaz	_____	V. Israel	_____
*R. Barajas	<u><i>arf</i></u>	K. Regan	_____
H. Fujita	_____	N. Williams	_____

*Ramon Barajas for*  
General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION

That the Board direct the Chief Accounting Employee to withhold \$332,327.16 as assessed by the Directive from the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance on Construction Contract No. 3462, for underpayment of prevailing wages and other labor violations.

WITHHOLD CONTRACT PAYMENT

The Department of Recreation and Parks (RAP) is in receipt from the Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance of a Directive to withhold construction funds, for underpayment of prevailing wages and other labor violations on the following contract:

<u>Contract 3462</u>	CD 15		
109 <sup>th</sup> Street Pool And Bathhouse Replacement Project (PRJ1501P) (W.O. #E1906494)	General Contractor:	Simgel Company, Inc.	
	Amount:	\$332,327.16	

FISCAL IMPACT STATEMENT

Acceptance of the Request to Withhold Contract Payment has no impact on the RAP's General Fund.

This Report was prepared by Iris Davis, Commission Executive Assistant I.