

REPORT OF GENERAL MANAGER

NO. 01-05

DATE January 17, 2001

C.D. 15

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: L.A. MARITIME MUSEUM - BUILDING REPAIRS (#1533Q) - FINAL ACCEPTANCE

G. Lum _____
K. Regan _____
S. Klippel _____
A. Coroalles _____
J. Combs _____

J. Duggan _____
*M. Tamuri _____
H. Fujita _____
M. Matthews _____



General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board:

1. Approve a change order in the amount of \$8,865.00 for addition to Contract No. 2978 for the work outlined in the body of this report; and,
2. Accept the work performed under Contract No. 2978 as outlined in the body of this report; and,
3. Authorize the Department's Director of Finance to release all retention monies 35 calendar days after acceptance by the Board of Recreation and Park Commissioners held under Contract No.2978; and,
4. Authorize the Board Secretary to furnish Sandoval Construction with a letter of completion.

SUMMARY:

The construction contract for the Los Angeles Maritime Museum – Building Repairs (#1533Q) project was awarded to Sandoval Construction on October 24, 2000, for \$74,400.00. Construction began on November 6, 2000. The work involved the repair damages, primarily cracks and the re-painting of walls resulting from the Northridge earthquake. Improvements for compliance with ADA/Title 24 involving the public restrooms and drinking fountain were also made. The work was completed on January 10, 2001.

This is the only change order on this project. The total funds expended on this project will be \$83,265.00. One (1) contract payment request has been issued in the amount of \$60,000.00.

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The project was funded with FEMA monies. Department staff has consulted with the Office of Contract Compliance (OCC) concerning the status of labor compliance and Affirmative Action requirements on this project. There are no outstanding wage violations and Sandoval Construction is in compliance.

Damaged glazing was observed during construction and repair of damages is included in FEMA Damage Survey Report No. 02482. The requested change order amount will cover: re-gasketing, adding caulking and sealant, and painting adjacent surfaces to match existing work as required at the upper part of the tower store-front windows.

The contractor has submitted a change order proposal in the amount of \$8,865.00 for this extra work. Staff has reviewed the proposal and finds it acceptable.

Funds are available for construction in Fund 302 Account 927NA.

Prepared by Ada Fernandez-De La Rosa, Project Manager.