

REPORT OF GENERAL MANAGER

NO. 01-257

DATE July 11, 2001

C.D. 05

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: VAN NUYS-SHERMAN OAKS RECREATION CENTER POOL - PHASE 1 - (#1534B) - CHANGE ORDER TO CONTRACT NO. 2979

J. Duggan NC for
A. Coroalles _____
J. Kolb _____
M. Matthews _____

H. Fujita _____
*M. Tamuri PDF for
J. Combs _____

E. Espinosa
General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board approve three (3) change orders in the amounts of \$25,779.20, \$8,636.56 and \$9,223.06 for addition to Contract No.2979 for the work outlined below.

SUMMARY:

On October 4, 2000, the Board awarded a construction contract in the amount of \$1,261,000.00 to California Commercial Pools, Inc., Board Report No. 00-364, for the construction of Van Nuys-Sherman Oaks Recreation Center Phase 1 (#1534B) project.

Construction work on this project is 43% complete. Final completion of this project is expected on September 15, 2001. During demolition of the entire swimming pool, it was found that the existing pool walls were from 8" to 14" thick and the floor was from 6" to 30" thick. The regular thickness for a pool wall is 8", while a pool floor is usually 6". The contractor submitted a change order proposal to cover the additional demolition work in the amount of \$25,779.20. Extra work items like the concrete work required by Building and Safety comments, revisions to plumbing drawings and an additional double drive gate, as requested by the community, were submitted by the architect. The contractor submitted a change order estimate in the amount of \$8,636.56. The Department asked the contractor to remove the existing badly damaged asphalt paving at the west side of the swimming pool and replace it with new concrete slab. The contractor submitted a change order estimate in the amount of \$9,223.06.

Department staff has reviewed the proposals and finds them acceptable.

Funds are available for construction in Fund 302, Account 927PS, Fund 302, Account 944VS and Fund 43K Account R346.

Prepared by Rey Aficial, Project Manager.