

REPORT OF GENERAL MANAGER

NO. 01-365

DATE October 3, 2001

C.D. 10

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: REYNIER PARK - OUTDOOR IMPROVEMENTS (#1343A) - FINAL ACCEPTANCE

J. Combs _____
A. Corrales _____
J. Duggan J.D.
J. Kolb _____

H. Fujita _____
*M. Tamuri [Signature]
M. Matthews [Signature]

[Signature]
General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board:

1. Accept the work performed under Contract No. 2958 outlined in the body of this report:
2. Authorize the Department's Director of Finance to release all retention monies 35 calendar days after acceptance by the Board of T & J Field Construction Company, Inc. held under Contract No. 2958;
3. Authorize the Board Secretary to finish T & J Field Construction Company, Inc. with a letter of completion; and,
4. Assess liquidated damages in the amount of \$19,250.00.

SUMMARY:

The construction contract for the Reynier Park - Outdoor Improvement (#1343A) project, was awarded to T & J Field Construction, Inc., on June 7, 2000 in the amount of \$156,593.00. Construction began on July 17, 2000. The work involved the construction of a new restroom building, construction of a soil mound in the grass area of the park, and installing new concrete walkways, grass and sprinklers around the new restroom building.

There have been fourteen change orders issued on this project for a total amount of 418,388.27. The total funds expended on this project was \$176,320.32.

Work for the construction of the Reynier Park - Outdoor Development (#1343A) project fell behind schedule right from the start of the project and continued at a slow pace for the duration of the project. The Department repeatedly notified T & J Field Construction Company, Inc. of the lack of progress during weekly construction meetings and certified mail.

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On July 3, 2001, the Department staff met with T & J Field Construction Company, Inc. to review the number of days in liquidated damages. It is staff's recommendation that seventy days of liquidated damages be assessed at \$275.00 per day, per contract documents, for a total of \$19,250.00.

The project was funded with Proposition K and Quimby 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 T & J Field Construction Company, Inc. is in compliance.

Prepared by Ken Burner, Project Manager.