

REPORT OF GENERAL MANAGER

NO. 01-324

DATE September 5, 2001

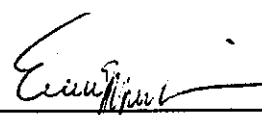
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BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: ROSS SNYDER RECREATION CENTER - NEW GYMNASIUM (#1725B)
CHANGE ORDER TO CONTRACT NO.2969

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

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



General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board approve two change orders in the amounts not-to-exceed \$10,707.10; and \$6,910.25; for a total of \$17,617.35, for addition to Contract No. 2969 for the work outlined in the body of this report.

SUMMARY:

On June 21, 2000, the Board awarded a construction contract in the amount of \$2,203,00.00, to Baltimore Construction, Inc. (Board Report No. 00-238) for construction of a new gymnasium.

Construction work on this project is 72% complete. Final completion of this project is expected by Spring 2002.

A service representative for the Department of Water and Power (DWP) visited the site in the early phases of construction to establish the location of electrical feeders and informed staff that additional PVC conduits at primary and secondary electrical feeds were required. The contractor has completed this portion of the work and submitted a change order request in the amount of \$14,664.09. Department staff reviewed the proposal and determined that the value of the extra work is \$10,707.10.

During the framing phase, the building inspector required two shear walls at the gymnasium to be modified by carrying 2x6 members in lieu of the 2x4's used as per contractual drawings. Since the walls were already built, the structural engineer secured the approval of a detail at the department of Building and Safety that supplemented the shear value of these walls by additional 2x4 members. The contractor has completed this portion of the work and submitted a change order request in the amount of \$7,598.79. Department staff reviewed the proposal and determined that the value of the extra work is \$6,910.25.

Funds are available for construction in Fund 43K, Account N241.

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