

REPORT OF GENERAL MANAGER

NO. 01-326

DATE September 5, 2001

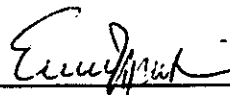
C.D. 5

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: STUDIO CITY RECREATION CENTER - BUILDING IMPROVEMENTS (#1814A)  
CHANGE ORDER TO CONTRACT NO. 2919

J. Combs \_\_\_\_\_  
A. Corrales \_\_\_\_\_  
J. Duggan JD  
J. Kolb \_\_\_\_\_

H. Fujita \_\_\_\_\_  
\*M. Tamuri \_\_\_\_\_  
M. Matthews \_\_\_\_\_

  
\_\_\_\_\_  
General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

It is recommended that the Board approve a change order in the amount of \$7,827.54 for addition to Contract No. 2919 with Damon General Contractors for the work outlined in the body of this report.

SUMMARY:

On December 8, 1999, the Board awarded a construction contract in the amount of \$269,000.00, to Damon General Contractors under Board Report No.505-99 for construction of Studio City Recreation Center - Building Improvements (#1814A) project.

The construction progress has been significantly delayed due to a number of issues including, setting up temporary trailer office for the Director and staff; discovery and subsequent abatement of additional asbestos and lead paint found in the building during demolition; renewal of expired building permits, investigation of loose soil uncovered upon excavation and plumbing re-engineering for proper sewer connection. The contractor submitted a change order request to cover additional costs of materials and labor associated with masonry work, as a result of inflationary cost increase in construction while the project was delayed since the start of construction on February 9, 2000.

Department staff has reviewed the change order request and has determined that the appropriate Change Order amount shall be \$7,827.54, which justifies the magnitude of inflationary price increase in materials and labor in masonry construction for the duration of delay, based on the research conducted by the staff and documentation submitted by the contractor.

Construction work on this project is 45% complete. Final completion of this project is expected by October 2001.

Funds are available for construction in Fund 302, Account 927PS.

Prepared by Paul Tseng, Project Manager.