

REPORT OF GENERAL MANAGER

NO. 02-150

DATE April 17, 2002


C.D. 13

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: BARNSDALL PARK - PHASE I MASTER PLAN IMPLEMENTATION (#1026C) -  
CONTRACT NO. 2995 - APPROVAL OF CHANGE ORDERS

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

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

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

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

It is recommended that the Board approve five (5) change orders in the amounts of: \$11,493.00, \$5,023.00, \$36,887.00, \$6,585.00 and \$5,957.00 for a total of \$65,945.00 to construction Contract No. 2995, for the work outlined in the body of this report.

SUMMARY:

The Board awarded a construction contract to Mallcraft, Inc., in the amount of \$9,903,750.00 on May 16, 2001, (Board Report No. 115-01). Construction began on the project in July 2001. Construction is expected to be complete by August 4, 2002. The project scope provides for the grading, drainage, paving, historic and other site lighting, seismic and ADA work in the seven (7) buildings, related improvements to the historic buildings on the site and new landscape and irrigation over a significant portion of the site.

Construction on the seismic improvements began as soon as possible after the contract was approved in order to meet funding deadlines imposed on the Community Development Block Grants Funds (CDBG). As construction progressed, several existing trees were required to be removed due to their conflict with the new work; additional FEMA testing was required by independent testing laboratory; off-site storage facilities were needed to store historical artifacts; an electrical vault near east shoring area was required to be relocated; Spring House's missing frieze units were required to be replaced. It is critical that these works are done immediately in order to complete the project on schedule.

The contractor has provided five (5) change order requests to perform the extra work in the total amount of \$65,945.00. The submitted estimates are in the amount of \$11,493.00 for the removal of seven (7) existing trees, \$5,023.00 for the provisions of FEMA testing, \$36,887.00 for 10 month off-site storage facilities, \$6,585.00 for the removal of the electrical vault near east shoring, and \$5,957.00 for the replacement of the missing frieze units at the Spring House. The contractor has provided a breakdown for the work in keeping with the contract prices.

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Staff has reviewed the proposed change orders and recommends approval for addition to the construction contract in the amounts outlined above.

There are sufficient funds in the contingency encumbrance for Contract No. 2995, Fund 302, Account 927P, to cover the change orders to the contract.

Report prepared by Willip Yip, Project Manager.