

REPORT OF GENERAL MANAGER

NO. 02-08

DATE January 9, 2002

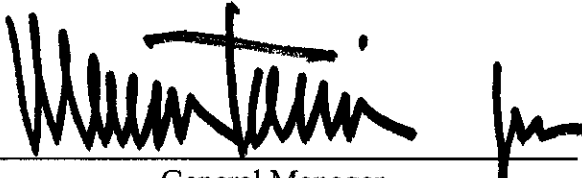
C.D. 15

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: WILMINGTON SENIOR CITIZEN CENTER (#1803A) - CHANGE ORDER TO CONTRACT NO. 3003

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Withdrawn _____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 three (3) change orders in the amounts of \$13,235.31, \$22,173.32 and \$23,757.48 for addition to Contract No. 3003 with A.K.G. Construction, Inc. for the work outlined in the body of this report.

SUMMARY:

On June 6, 2001, the Board awarded a construction contract in the amount of \$2,359,600.00, to A. K.G. Construction, Inc. (Board Report No. 01-210) for the Wilmington Senior Citizen Center (#1803A) project.

Construction work on this project is 50% complete. Final completion of this project is expected by July 24, 2002.

The building's exterior wood stud walls have brick veneer finish that starts at the top of the footing and extends to eight (8) feet above the finish floor. Where stepped footings occur (stepped footings are not part of the original scope of work, and were added to the contract as Change Order No. 6), substantial amount of additional bricks needs to be placed to follow the increased depth of the deepened footings. The contractor has submitted a Change Order Request in the amount of \$13,235.31. Department staff has reviewed the request and finds it acceptable.

Drawing Sheet E-6 shows point of connection for new telephone service on Pacific Coast Highway near the northwest corner of the building, approximately seventy feet from the electrical room where the telephone backboard is located. Upon field investigation by Pacific Bell Service Planner, it was discovered that the closest point of connection is from a switch box located in the middle of the park, approximately six hundred and forty feet away from the proposed building. This required trenching (8" wide by 28" deep) for the placement of 4" telephone conduits for the entire run, as well as modification and/or repair work to the existing irrigation system when conflict or damage occurred during trenching. The contractor has submitted a Change Order Request in the amount of \$22,173.32. Department staff has reviewed the request and finds it acceptable.

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PG. 2 NO. 02-08

Drawing Sheet A-3 incorrectly indicates that "2 x 4 wood studs at exterior walls and 2 x 6 wood studs at interior walls unless otherwise noted". Architect's Supplemental Instruction (ASI) No. 2 was issued by the architect of record to correct the error by stating that "all exterior walls shall be 2 x 6 and interior walls shall be 2 x 4 unless otherwise noted." The net result is a cost increase due to additional lumber materials, labor, as well as larger size of exterior metal door frames and windows to fit the thicker walls. The contractor has submitted a Change Order Request in the amount of \$23,757.48. Department staff has reviewed the request and finds it acceptable.

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

Prepared by Paul Tseng, Project Manager.