

REPORT OF GENERAL MANAGER

NO. 02-177

DATE May 1, 2002

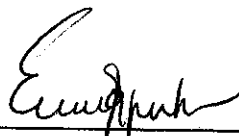
C.D. 04

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: PAN PACIFIC PARK RECREATION CENTER - NEW COMMUNITY
BUILDING AND SITE IMPROVEMENTS (#1710B) - CHANGE ORDER TO
CONTRACT NO. 2949

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

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



General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board approve two (2) change orders in the amount of \$17,413.42 and \$8,989.47 for addition to Contract No.2949 for the work outlined in the body of this report.

SUMMARY:

On May 3, 2000, the Board awarded a construction contract in the amount of \$14,480.06 to Pinner Construction Company, Inc.(Board Report No. 00-157), for the construction of Pan Pacific Park Recreation Center - New Community Building and Site Improvements (#1710B) project.

Construction work on this project is 100% complete. The Certificate of Occupancy was obtained on April 12, 2002. The Department took possession of the facility on the same date, April 12, 2002.

Construction activities stopped from December 15, 2000 to January 10, 2001 because of inspection and testing of steel dowels attached to steel beams. The resident inspector required the testing for concern of dowels failure. After a series of supervised testing attested and approved by the Structural Engineer and Department of Building & Safety, the Contractor was found to be in compliance with the plans and specifications. Contractor submitted a change order request for cost of material and labors incurred for the testing which was approved previously by Board Report No. 01-362. In addition, the Department staff reviewed and agreed to add twenty-three days to the construction time. The contractor submitted a change order request in the amount of \$24,294.50 as compensation for the additional time. Department staff reviewed the request and found that only \$17,413.42 is acceptable.

Construction has been substantially complete since February 28, 2002. Additional work which was not noted on the plans and specifications was requested by Fire Department inspectors. The additional work caused the final inspection to be delayed, incurring additional expenses for security guard and construction fence service. The contractor submitted a change order request in the amount of \$20,124.35 for the services. Department staff reviewed the request and agreed that only with \$14,480.06 is acceptable.

Funds are available for construction in Fund 205, Account H022

Prepared by Fred O. David, Project Manager.