

REPORT OF GENERAL MANAGER

NO. 02-331

DATE September 18, 2002

C.D. 15

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: IMPERIAL COURTS RECREATION CENTER - NEW COMMUNITY BUILDING (#1605D) - CHANGE ORDER TO CONTRACT NO. 2836

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

H. Fujita \_\_\_\_\_  
\*M. Matthews MM  
L. Barth \_\_\_\_\_

[Signature]  
General Manager

Approved \_\_\_\_\_

Disapproved \_\_\_\_\_

Withdrawn \_\_\_\_\_

RECOMMENDATION:

It is recommended that the Board approve a change order in the amount of \$15,000.00, for addition to Contract No. 2836 for the work outlined in the body of this report.

SUMMARY:

On November 7, 2001, the Board awarded a completion contract in the amount of \$1,888,150.00 to PW Construction, Inc.(Board Report No. 01-415), for the construction restart of Imperial Courts Recreation Center - New Community Building (#1605D) project.

Construction work on this project is 80% complete. Final completion of the project is expected by October 15, 2002. Construction plans indicated non-rated walls around the stage, however, the Building Department inspector required that all walls around the stage be sheathed with gypsum board on both sides to conform with the code requiring fire rated walls for the assigned occupancy.

Staff directed the contractor to comply with the correction notice on a time and material basis. All time and material work was performed under the supervision of the Bureau of Contract Administration (BCA) resident inspector, following Bureau policy for timekeeping of extra work. A report of all labor and material used in the execution of the extra work was generated by the BCA inspector using the Bureau's standard form - Daily Report for Cost Plus Changes. The form will be used by the contractor to establish extra costs and by staff to substantiate the contractor's claim for additional compensation relating to the authorized extra work.

Based on the report generated by the BCA inspector, staff estimated the cost to be in the \$15,000.00 range. The contractor will invoice against this change order on their monthly payment request.

Funds are available for construction in Fund 205, Account H900.

Prepared by Fred O. David, Project Manager.