

REPORT OF GENERAL MANAGER

NO. 03-64

DATE March 5, 2003

C.D. 01

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: ERNEST DEBS PARK - PARK IMPROVEMENTS REQUEST FOR CHANGE ORDER TO CONSTRUCTION CONTRACT NO. 3058 (#1167A) - W.O. E170274F

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

H. Fujita _____
*B. Lukehart BSL
L. Barth _____



General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

It is recommended that the Board approve a change order in the amount of \$35,000.00 to Contract No. 3058, with Ecology Construction Inc., for the work described in the body of this report.

SUMMARY:

On June 14, 2002 the Board awarded a construction contract in the amount of \$1,896,552.00 to Ecology Construction (Board Report #02-239) for the construction of the park improvements at Ernest Debs Park (#1167A) located at Ave. 43 and N. Griffin, Los Angeles California. The project provides for a new water system to be installed on one side of the park and new ball diamond construction, and related entry, lighting and landscape improvements on the other side (Rose Hill section) of the park.

After the start of construction the survey of the new water main lines indicated that a significant stand of Black Walnut trees would be impacted by the installation of the water main in accordance with the plans as bid. An alternate plan was developed to complete the installation of the pipe line without impact to the trees. The park will also benefit from the replacement of the existing road to the upper portion of the park since the water lines will be placed under the road alignment. The road will be removed, the pavement will be ground up and stockpiled for reuse as base material for the new road, and the 16" fire supply line and the 6" domestic supply line will be installed as a part of the alignment and replacement of the road project. The Bureau of Engineering Construction Management Division, the construction managers for this project which is partially funded through Prop K, is currently negotiating the change order. In order to assure construction proceeds in a timely fashion staff is requesting approval of the change order not to exceed \$35,000.00. The actual change order may be issued for less at the completion of negotiations.

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The project is approximately 42% complete and scheduled to be done in July, 2003. Nine Change orders have been issued on the project to date in the total amount of \$94,844.00.

There are sufficient funds for BOE to pay for the addition to the construction contract in the project contingency account and staff concurs with them and recommends the Board approve the change order to complete the revisions to the water supply lines in an amount not-to-exceed \$35,000.00.

Report prepared by Kathleen Chan, Prop K Coordinator.