

REPORT OF GENERAL MANAGER

NO. 04-151

DATE May 19, 2004

C.D. 12

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: WINNETKA RECREATION CENTER – CHILDCARE CENTER (#2600N) W.O. E170339F CONTRACT NO. 3054– FINAL ACCEPTANCE

* K. Chan	<u>hc</u>	J. Combs	_____
H. Fujita	_____	J. Kolb	_____
M. Mariscal	_____	F. Mok	_____
K. Regan	_____	G. Stigile	_____



 General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

That the Board:

1. Approve the final acceptance of work performed under Contract No. 3054 as outlined in the body of this report;
2. Authorize the Department's Chief Accounting Employee to release all retention monies held under Contract No. 3054 to Trimax Construction Corp., 35 calendar days after acceptance by the Board; and,
3. Authorize the Board Secretary to furnish Trimax Construction Corp., with a letter of completion.

SUMMARY:

The construction contract for Winnetka Recreation Center – Childcare Center (#2600N) W.O. E170339F project was awarded to Trimax Construction Corp., on June 5, 2002 (Board Report No. 02-220), in the amount of \$1,400,000.00. The project, which was completed on December 11, 2003, provided for the construction of a new childcare center.

The Bureau of Engineering, Construction Management Group (CMG), completed the contract administration of the project under the Prop K Program. The Program Manager advised the Department in writing on April 27, 2004, that the project was complete and the contractor had furnished the required permits, drawings, operation and maintenance manuals, and guarantees.

REPORT OF GENERAL MANAGER

PG 2

NO. 04-151

The Prop K Program Manager has informed the Department that CMG completed this project with 39 Change Orders being issued for a total of \$85,386.24 or 6.1% of the base contract amount. The final construction contract amount is \$1,485,386.24.

Department staff consulted with the Office of Contract Compliance concerning the status of the labor compliance requirements and Affirmative Action requirements on the project. There are no outstanding wage violations and Trimax Construction Corp. is in compliance.

Prepared by Cid Macaraeg, Sr. Management Analyst I.