

REPORT OF GENERAL MANAGER

NO. 04-259

DATE: September 1, 2004

C.D. 04

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: NORTH HOLLYWOOD PARK - REFURBISHMENT (#1348B)
(W.O. E170257F) CONTRACT NO. 3088 - FINAL ACCEPTANCE

* K. Chan	<u>kc</u>	J. Combs	_____
H. Fujita	_____	J. Kolb	_____
F. Mok	_____	G. Stigile	_____

General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATION:

That the Board:

1. Approve the final acceptance of work performed under Contract No. 3088 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. 3088 to Terra-Cal Construction, Inc., 35 calendar days after acceptance by the Board; and,
3. Authorize the Board Secretary to furnish Terra-Cal Construction, Inc., with a letter of completion.

SUMMARY:

The construction contract for North Hollywood Park-Refurbishment (#1348B) (W.O. E170257F) project was awarded to Terra-Cal Construction, Inc., on May 28, 2003, in the amount of \$562,000.00. The project, which was completed on March 9, 2004, provided for the construction of a new splash pad and restrooms; repair of the existing pool, parking lot and landscaping and irrigation refurbishment.

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

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The Prop K Program Manager has informed the Department that CMD completed this project with two (2) change orders being issued for a total of \$16,683.00 or less than 3 % of the base contract amount plus two (2) additional change orders with a total cost of \$50,079.00 for the existing pool repair not originally included in the contract. The final construction contract amount is \$628,762.00.

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 Terra-Cal Construction, Inc., is in compliance.

This report was prepared by Cid Macaraeg, Sr. Management Analyst I.