

REPORT OF GENERAL MANAGER

APPROVED

NO. 12-037

DATE February 15, 2012

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BOARD OF RECREATION and PARK COMMISSIONERS

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SUBJECT: TIERRA DE LA CULEBRA - OUTDOOR IMPROVEMENTS (W.O. #E170925F) - FINAL ACCEPTANCE

R. Adams _____
H. Fujita _____
V. Israel _____

K. Regan _____
*M. Shull mf
N. Williams _____

[Signature]
General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATIONS:

That the Board:

1. Approve the final acceptance of work performed under Contract No. 3337 as outlined in the Summary of this Report;
2. Authorize the Department's Chief Accounting Employee to release all retention monies held under Contract No. 3337 to Son-Mex Construction, Inc., 35 calendar days after acceptance by the Board; and
3. Authorize the Board Secretary to furnish Son-Mex Construction, Inc., with a letter of completion.

SUMMARY:

The construction contract for the Tierra de la Culebra - Outdoor Improvements (W.O. #E170925F) project was awarded to Son-Mex Construction, Inc. on January 19, 2011 (Board Report No. 11-020), in the amount of \$75,196.20. The project, which is located at 240 South Avenue 57, Los Angeles, CA, was completed on August 17, 2011. Plans for the project were prepared by Bureau of Engineering (BOE). The plans provided for the construction of retaining walls and fence. BOE completed the construction management of the project under the Proposition K Program.

BOE has informed the Department that this project was completed with three (3) Change Orders issued in the amount of \$18,699 or 24.87% percent of the base contract. The final contract amount, including the change orders, is \$93,895.20.

REPORT OF GENERAL MANAGER

PG. 2

NO. 12-037

BOE has 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 Son-Mex Construction, Inc. is in compliance.

FISCAL IMPACT STATEMENT:

There is no fiscal impact to the Department' General Fund for this outdoor improvements project. The maintenance will be performed by existing staff with no overall impact to existing maintenance service.

This report was prepared by Ejike Mbaruguru, Recreational and Cultural Facilities Program, and Bureau of Engineering (BOE). Reviewed by Neil Drucker, Program Manager, Recreational and Cultural Facilities Program, BOE; Deborah Weintraub, Chief Deputy City Engineer, BOE; and, Michael A. Shull, Superintendent, Planning, Construction and Maintenance Division, Department of Recreation and Parks.