

APPROVED
MAY 07 2020

BOARD OF RECREATION
AND PARK COMMISSIONERS

BOARD REPORT

NO. 20-056

DATE May 7, 2020

C.D. 1

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: LINCOLN PARK RECREATION CENTER – POOL AND POOL BATHHOUSE REPLACEMENT (PRJ1504P) (W.O. #E1907715) PROJECT – CONTRACT NO. 3555 – FINAL CLOSEOUT CHANGE ORDER; FINAL ACCEPTANCE OF WORK; RELEASE OF STOP PAYMENT NOTICE; WITHHOLDING OF FUNDS

AP Diaz	_____	S. Piña-Cortez	_____
H. Fujita	_____	*C. Santo Domingo	<u>DF</u>
V. Israel	_____	N. Williams	_____

General Manager

Approved X

Disapproved _____

Withdrawn _____

RECOMMENDATIONS

1. Authorize the City Engineer to execute a Final Closeout Change Order as set forth in Attachment 2 of this Report, in an amount not to exceed One Hundred Ninety-Two Thousand, Six Hundred Eighty-One Dollars (\$192,681.00), which will result in a cumulative total dollar amount of change orders not to exceed One Million, Nine Hundred Seventy Thousand, Four Hundred Seventy-Five Dollars (\$1,970,475.00) or 25.6% of the original contract award amount;
2. Accept the work performed by G2K Construction, Inc. (G2K) (Contractor) under Contract No. 3555 for the Lincoln Park Recreation Center – Pool and Bathhouse Replacement (PRJ1504P) (W.O. #E1907715) Project (Project);
3. Direct the Department of Recreation and Parks' (RAP) Chief Accounting Employee or Designee to withhold additional contract payments to G2K in an amount of Fifty-Seven Thousand, Two Hundred Thirty-Nine Dollars and Thirteen Cents (\$57,239.13) as requested by the City's Office of Contract Compliance (OCC) as detailed in this Report and as set forth in Attachment 3 to this Report, for a new total amount of Three Hundred Twenty Two Thousand, Four Hundred Eighty Nine Dollars and Five Cents (\$322,489.05) to be withheld in contract payments to G2K under Contract No. 3555 (Withhold Amount) pursuant to OCC request;

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4. Accept the Release of Stop Payment Notice from Claimant Cimco A/C & Sheet Metal, Inc., as detailed in this Report and attached hereto as Attachment 4;
5. Authorize RAP's Chief Accounting Employee or Designee to release from escrow all retention monies held under Contract No. 3555 to G2K after deducting amounts in connection with any remaining Stop Payment Notices and/or penalties and the Withhold Amount immediately after acceptance of the work by the Board of Recreation and Park Commissioners (Board) under this Report;
6. Authorize RAP's Chief Accounting Employee to make technical corrections to carry out the intent of this Report; and
7. Authorize the Board Secretary to furnish G2K with a Letter of Completion.

SUMMARY

On October 4, 2016, construction contract No. 3555 for the Project was awarded to G2K (Report No. 16-213), in the amount of Seven Million, Six Hundred Eighty-Four Thousand Dollars (\$7,684,000). The Project is located at 3501 E. Valley Boulevard, Los Angeles, California 90031.

The Project provided the following improvements to the existing Lincoln Park Recreation Center:

1. Demolition of the aged and deteriorated swimming pool and bathhouse, including the equipment pump house.
2. Construction of:
 - a) New 9,000 square-foot (sf) lap pool with 7,300 sf pool deck;
 - b) New 1,600 sf children's water play area with 2,300 sf adjacent concrete deck;
 - c) New 4,300 sf bathhouse and administration office;
 - d) New 1,200 sf pump house, electrical and chemical rooms;
 - e) New concrete retaining wall and perimeter fence;
 - f) New landscaping, irrigation, and biofiltration swale.

Plans and specifications for the Project were prepared by Fisher Sehgal Ynez Architects (FSY), Inc., under the direction of the Department of Public Works, Bureau of Engineering (BOE), Architectural Division. BOE, Construction Management Division (CMD), performed the construction management of the Project.

BOE has informed RAP that the Project is complete and the Contractor, G2K, has furnished the required permits, drawings, operation and maintenance manuals, warranties and guarantees. The Statement of Completion (SOC) was issued by the Bureau of Contract Administration (BCA) on December 20, 2019. The Project received the Certificate of Occupancy from Los Angeles Department of Building and Safety (LADBS) on October 3, 2019. A dedication ceremony of the new pool and bathhouse facility was held on July 1, 2019. It is also worth noting that the Project was awarded the 2019 AIA San Fernando Valley Chapter Design Award on January 14, 2020.

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The construction of the Project was funded by funds from Proposition K, Proposition A-II, Community Development Block Grant (CDBG) 40th PY, Capital Improvement Expenditure Program (CIEP), Quimby, Municipal Improvement Corporation of Los Angeles (MICLA), Sites and Facilities, and Land and Water Conservation Funds. The breakdown of the total construction cost is as follows:

Contractor Name	Contract Award Amount	Change Orders	Change Order Percentage	Final Contract Amount
G2K	\$7,684,000	\$1,970,475	25.6%	\$9,654,475

During the course of construction, a total of 199 change orders were issued to G2K. Upon executing the Final Closeout Change Order (Attachment 2), a total of two-hundred (200) change orders will have been issued in the total amount of One Million, Nine Hundred Seventy Thousand, Four Hundred Seventy-Five Dollars (\$1,970,475) or 25.6% of the base contract amount. The list of change orders is included as Attachment No. 01 of this Report for reference. Below is a table of summary of change orders and their categories:

Change Order Categories	No. of Change Orders	Change Order Amount	Percentage of the Contract Award Amount
Unforeseen Conditions	76	\$777,783.00	10.1%
Change in Scope	60	\$391,297.00	5.1%
Errors & Omissions	63	\$608,714.00	7.9%
Final Close-out	1	\$192,681.00	2.5%
Total	200	\$1,970,475.00	25.6%

The Project’s construction cost and schedule were both greatly impacted by numerous unforeseen conditions encountered, including the prolonged wet seasons in 2016 and 2018, a near-historical high ground water table, the discovery of a large (25’ x 60’) unidentified buried clarifier tank, and the unidentified abandoned underground structures. The rain seasons of 2016-2017 and 2018-2019 were considered two of the wettest seasons in decades with a record high of 19 inches and 18.81 inches, respectively¹. The prolonged rainy days significantly hampered the construction from progressing on a timely manner, and impacted the construction schedule. The high ground water table level is another direct result of the wet winters and caused the Contractor to complete a supplementary geotechnical report, provide continuous dewatering, and change construction means and method. The undocumented underground structures and abandoned tank also caused many difficulties and delays to the construction. There were also undocumented concrete structures under the existing pool deck, concrete encasement block with

¹ Data is based on “Total Seasonal Rainfall (Precipitation) Downtown Los Angeles (USC Campus) 1877-2019” laalmanac.com/weather/we13.php

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a drain pipe under the pool, and concrete slabs below the new pump house. During excavation to install the new 5,000-gallon interceptor tank, a large abandoned buried tank 32 feet in length and 8 feet in diameter was also discovered. The residual liquid inside the tank had to be tested prior to disposal along with the tank.

Despite prior plan approval during design, the Los Angeles County Health Department (Health Department) imposed additional requirements during construction inspections including additional restrooms, more lighting at the pump house, and extra pool enclosure, all of which have caused delay and cost increases. Further corrections from the Health Department required additional pool enclosure in the entrance hall, which forced a delay in the grand opening of the pool facility from June 13, 2019, to July 1, 2019. In addition, several features and amenities were added during construction beyond the previously approved plans and at the request of RAP staff to further enhance operations, security, safety, and maintenance of the new pool facility, including the addition of bird deterrent devices, security protection, additional sink with hot water supply and an electrical hand dryer in the first aid room, metal guard rails around the splash pad and children play area.

During construction, it was determined that additional modifications and revisions to the plan were necessary, which included addressing the bioswale near the heritage tree, the sanitary sewer line at the bathhouse, and the incompatible gas line size with the pool heaters, which all contributed to the cost increase and construction delay for the Project.

At the end of construction, there were a total of 11 change order requests with a cumulative value of \$1,294,225.04 that remained unresolved. After several negotiation meetings with the Contractor, a settlement was reached for a total of \$192,681.00, thus resolving all of the outstanding change order requests and avoiding any future claims from the Contractor. A proposed Final Closeout Change Order for the negotiated settlement is included as Attachment No. 02 of this Report. The final construction contract amount, including all change orders, is Nine Million, Six Hundred Fifty-Four Thousand, Four Hundred Seven-Five Dollars (\$9,654,475).

RELEASE OF STOP PAYMENT NOTICE:

In connection with this construction Contract #3555, RAP is in receipt of a Release of Stop Payment Notice (Attachment 04) by the Claimant named below, which releases the Board from any and all liability for the release of withheld funds from the general contractor or the sureties in connection with Claimant's Stop Payment Notice. RAP staff recommends acceptance of this Release of Stop Payment Notice:

Contract 3555

CD 1

Lincoln Park Recreation Center (PRJ1504P)
(W.O. # E1907715)

General Contractor: G2K Construction, Inc.
Claimant: CIMCO Air Conditioning & Sheet Metal, Inc.
Amount: \$27,126.60

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WITHHOLDING OF FUNDS

RAP and BOE staff consulted with the Office of Contract Compliance (OCC) of BCA, concerning the status of the labor compliance requirements on the Project. OCC reported that G2K and its subcontractor North Pacific Electric were in violation of the prevailing wage laws and regulations of the State of California. Due to these violations, OCC requested, and the Board approved, that a total of \$371,398.66 be withheld from payments due under Contract No. 3555 (Reports #19-234 and #19-256). As a result of negotiation among all parties involved, these violations were settled between G2K and the City with G2K issuing to the City two Assignments of Funds for payment of wage restitution and penalties in the amount of \$265,249.92, to be fully paid for through currently retained funds on Contract No. 3555. G2K has also agreed that it will not bid on a City project or perform prevailing wage work for the City for a period of two (2) years.

Additionally, OCC conducted further investigation and assessment of G2K's labor compliance violations in connection with the Project, and submitted a new request to the Board on April 28, 2020 to withhold additional contract payments due under Contract No. 3555 for wage restitution and penalties, in an amount of Fifty Seven Thousand, Two Hundred Thirty Nine Dollars, and Thirteen Cents (\$57,239.13). Therefore, the total amount to be withheld from payments due under Contract No. 3555 as requested by OCC, which includes funds to be retained in connection with the Assignments of Funds and OCC's requested withholding made on April 20, 2020, is Three Hundred Twenty Two Thousand, Four Hundred Eighty-Nine Dollars and Five Cents (\$322,489.05).

TREES AND SHADE

A total of four (4) trees were removed as part of the construction, of which two (2) palm trees and one (1) ficus tree were removed due to their interference with the construction of the new children's splash pad, and one (1) ficus tree was removed due to its interference with the new LADWP transformer pad. All tree removals were completed under the supervision of RAP's arborist. Seven (7) new trees were planted including four (4) new trees planted at the splash pad seating area to provide approximately 1,200 square feet of tree canopy. The new trees planted are: one (1) Peppermint and six (6) Australian Willow. All new trees planted are 24-inch box trees and have a projected 5 year canopy diameter of 15-20 feet. Eighteen (18) new small shrubs (15-gallon size) Podocarpus "Icy Blue" were also planted around the tennis courts.

ENVIRONMENTAL IMPACT

The Board previously determined that the Project was categorically exempt from the provisions of the California Environmental Quality Act (CEQA) pursuant to Article III, Section 1, and Classes 1(11), 2(5), and 3(6,17) of the City CEQA Guidelines (Report #16-085). A Notice of Exemption was filed with the Los Angeles County Clerk on June 22, 2016.

FISCAL IMPACT

The construction of the Project was funded by funds from Proposition K, Proposition A-II, CDBG 40th PY, CIEP, Quimby, MICLA, Sites and Facilities, and Land and Water Conservation Funds.

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Maintenance funds for the new facility will be requested as part of the annual City budget process. This budget includes part time staff, materials and supplies and will provide year-round maintenance. Also, acceptance of the Release of Stop Payment Notice and the withholding of funds as requested by OCC has no impact on RAP's General Fund.

STRATEGIC PLAN INITIATIVES AND GOALS

Approval of this Board Report advances RAP's Strategic Plan by supporting:

Goal No. 2: Offer Affordable and Equitable Recreational Programming.

Outcome No. 1: Improved health and social equity for young Angelenos

Result: The construction of this new pool will lead to more opportunities for recreational programming and improved health for Angelenos of all ages.

This Report was prepared by Shun Yu Zhang, Civil Engineer, BOE Architectural Division; reviewed by Neil Drucker, Assistant Division Head, BOE, Architectural Division; and Darryl Ford, Superintendent, Planning, Maintenance and Construction Branch.

LIST OF ATTACHMENTS/EXHIBITS

Attachment 01 – Change Orders Log

Attachment 02 – Final Closeout Change Order

Attachment 03 – Request to Increase the Withhold of Contract Payments on the Lincoln Park Recreation Center Pool and Bathhouse Replacement (PRJ1504P (W.O. #E1907715) Project (March 26, 2020)

Attachment 04 – Release of Stop Payment Notice

City of Los Angeles - Department of Public Works - Bureau of Engineering
Lincoln Park Recreation Center Pool and Bathhouse Replacement
W.O. No. E1907715
CHANGE ORDER LOG (GC)

CO No.	COR No.	Subject	Payment Type	CO Cat.	PCO ECO T&M Date	Not to Exceed (\$)	GC Proposal (\$)	GC Proposal Date	Agreed Amount (\$)	Agreed Date	CO Status	CO Date	Time Ext. Cal. Days
001	001-R0	Site Utility 2D Scanning	LS	S	12/22/16		\$6,063.60	12/28/16	\$3,858.00	01/30/17	EXEC	01/30/17	0
002	002-R0	Pump House Asbestos/Lead Monitoring	LS	S	01/05/17		\$6,728.15	12/28/16	\$6,713.00	02/01/17	EXEC	02/02/17	0
003	None Specified	Lead Paint Remediation at Ex. Bathhouse	CAN	E	01/01/00	\$10,000.00					CAN		
004	004-R0	Addition of Two Temporary ADA Ramps	LS	S	01/13/17	\$15,000.00	\$10,487.04	02/11/17	\$9,921.00	04/27/17	EXEC	04/27/17	0
005	003-R0	Ex. Bathhouse - Additional Asbestos & Lead Inspection & Testing	LS	E	02/07/17		\$5,378.25	12/28/16	\$3,705.00	02/08/17	EXEC	02/13/17	0
006	005-R0	Striping of Temporary ADA Parking Stalls @ Ex. Parking Lot	LS	E	03/22/17		\$2,332.00	03/22/17	\$2,332.00	05/12/17	EXEC	05/12/17	0
007	007-R1	Undocumented Concrete Structure Under Ex. Pool Deck	TM	U	01/01/00	\$10,000.00	\$34,165.89	05/13/17	\$27,086.00	05/26/17	EXEC	05/30/17	0
008	008-R1	Concrete Slab Below Pit @ Pump House	TM	U	01/01/00	\$1,000.00	\$3,291.46	05/13/17	\$2,670.00	05/31/17	EXEC	06/06/17	0
009	014-R0	Revise Footing Connection for New Bathhouse	LS	E	03/28/17		\$0.00	07/11/17	\$0.00	07/20/17	EXEC	07/21/17	0
010	013-R0	Additional Removal of Ex. Perimeter CMU Wall Footings	LS	U	03/28/17		\$1,526.40	06/20/17	\$921.00	07/26/17	EXEC	08/01/17	0
011	006-R0	Electrical Disconnect at Ex. Bathhouse	LS	U	04/04/17		\$492.49	04/04/17	\$503.00	05/11/17	EXEC	05/11/17	0
012	009-R0	Removal of Undocumented Concrete Under Ex. Pool Deck/Landscape Area	TM	U	01/01/00	\$1,000.00	\$1,533.18	05/13/17	\$1,381.00	06/01/17	EXEC	06/06/17	0
013	012-R0	Unforeseen Concrete Interference with SD-1 (West-East) @ Parking Lot	LS	U	01/01/00	\$1,000.00	\$1,625.47	06/20/17	\$1,293.00	07/21/17	EXEC	07/25/17	0
014	015-R0	Caving at North-South of Sewer trench @ Existing Parking	LS	U	05/04/17		\$7,334.00	07/11/17	\$7,613.00	08/01/17	EXEC	08/01/17	0
015	011-R0	Fee Reimbursement for LADBS Interim Compaction Report No.2 - New Bathhouse	LS	S	06/05/17		\$443.51	06/20/17	\$278.00	07/12/17	EXEC	07/21/17	0
016	018-R0	CSLM Placement at New Pump House	LS	U	06/13/17		\$19,018.79	08/27/17	\$17,283.00	09/13/17	EXEC	09/15/17	0
017	010-R0	Cap Irrigation Lines @ New Splash Pad Area/Bathhouse	LS	S	06/13/17		\$1,922.49	06/20/17	\$917.00	07/25/17	EXEC	08/01/17	0
018	017-R0	Re-route Floor Drain Lines @ Bathhouse	LS	E	08/18/17		\$6,119.26	08/23/17	\$4,021.00	08/30/17	EXEC	09/05/17	0
019	016-R0	Time Impacts From NTP Through July 20, 2017	LS	U	08/21/17		\$0.00	08/21/17	\$0.00	08/22/17	EXEC	08/29/17	0
020	020-R0	Additional Coordination Field Visits by Surveyor	LS	E	10/03/17		\$3,500.00	11/08/17	\$3,507.00	11/20/17	EXEC	11/21/17	0
021	019-R0	Import Backfill Soil for Bathhouse and Courtyard	LS	U	10/03/17		\$7,420.00	10/15/17	\$8,586.00	11/29/17	EXEC	11/30/17	0
022	021-R0	Add Paging System to Lobby and Pool Area	LS	S	10/03/17		\$6,750.00	11/08/17	\$6,750.00	12/14/17	EXEC	12/14/17	0
023	None Specified	Unforeseen Concrete @ Bottom of Existing Pool	LS	U	01/01/00	\$10,000.00			\$4,277.00	02/26/18	Unilateral	02/27/18	0
024	025-R0	Unforeseen Gravel @ New 4" Domestic Water Line Trench	LS	U	12/12/17		\$3,488.44	02/19/18	\$2,412.00	03/06/18	EXEC	03/06/18	0
025	026-R0	Addition of Two 2" Floor Drains at Pump House	LS	E	12/12/17		\$7,640.05	02/19/18	\$4,819.00	03/06/18	EXEC	03/06/18	0
026	050-R0	Addition of Underwater Lights at Pool	LS	S	01/05/18		\$70,908.70	03/31/18	\$62,997.00	03/22/18	EXEC	04/05/18	0
027	024-R0	Addition of a DWP Safety Enclosure at Transformer Area	LS	E	01/05/18		\$33,968.07	02/11/18	\$18,414.00	03/20/18	EXEC	03/20/18	0
028	058-R0	Unforeseen Concrete and Abandoned Pipe @ Existing Pool Bottom	LS	U	01/01/00	\$5,000.00	\$36,302.10	05/04/18	\$15,139.00	06/14/18	EXEC	06/14/18	0
029	023-R0 051-R0	New Sanitary Sewer Connection to Valley Blvd.	LS	E	02/05/18		\$25,440.00 \$25,440.00	02/11/18 03/31/18	\$25,400.00	05/30/18	EXEC	05/30/18	0
030	027-R0	Additional Coordination Field Visits by Surveyor at Shower Area	LS	E	03/21/18		\$1,102.40	03/21/18	\$1,102.00	04/13/18	EXEC	04/16/18	0
031	095-R0	PC No. 30 - Preserve and Patch Perimeter Concrete North Site Wall	LS	S	04/10/18		(\$3,069.36)	08/04/18	(\$3,069.00)	08/06/18	EXEC	08/06/18	0
032	086-R0	PC No. 31 - Health Dept. Corrections: Add Urinals & Sink	LS	E	04/11/18		\$21,194.44	07/20/18	\$26,079.00	07/20/18	EXEC	07/20/18	0

Attachment 01

033	057-R0	Partial Time Extension - Ref. Change Order No. 19	LS	U	04/11/18		\$37,170.00	04/30/18	\$37,170.00	05/16/18	EXEC	05/17/18	60
034	074-R0 079-R0	Compensation for Premium Time for 3/31/18, 4/7/18, 4/14/18 and 4/21/18	LS	S	04/11/18		\$2,461.32 \$3,449.16	05/09/18 06/21/18	\$2,272.00	07/18/18	EXEC	07/19/18	0
035	098-R0 099-R0 078-R0 104-R0 112-R1	Unforeseen Buried Tank at North Parking Lot	LS	U	01/01/00	\$10,000.00	\$34,002.83 \$715.50 \$10,017.00 \$52,556.75 \$59,094.44	08/08/18 08/15/18 06/21/18 09/04/18 09/26/18	\$45,178.00	09/27/18	Unilateral	10/03/18	0
036	043-R0	Concrete Pads for Pool Equipment	LS	E	08/13/18		\$8,380.02	03/31/18	\$6,889.00	08/14/18	EXEC	08/16/18	0
037	048-R0	Add Pool Deck Security Lights	LS	S	04/16/18		\$52,043.88	03/31/18	\$52,044.00	04/16/18	EXEC	04/16/18	0
038	052-R0	Compensation for Additional Project Personnel for February 2018	LS	S	04/27/18		\$1,504.80	04/06/18	\$1,505.00	05/21/18	EXEC	05/21/18	0
039	066-R0 055-R0	Compensation for Additional Project Personnel for March 2018	LS	S	04/27/18		\$4,681.55 \$4,681.55	05/09/18 04/08/18	\$4,682.00	05/22/18	EXEC	05/22/18	0
040	067-R0	Compensation for Additional Project Personnel for April 2018	LS	S	04/27/18		\$4,681.55	05/09/18	\$4,682.00	05/22/18	EXEC	05/22/18	0
041	042-R0	Add 6" Concrete Pad at New Transformer Location Inside Exist. Electrical Room	LS	E	04/27/18		\$7,186.16	03/31/18	\$4,303.00	06/12/18	EXEC	06/12/18	0
042	092-R0	Reduce Square Footage of Splash Pad Area	LS	S	04/27/18		\$0.00	08/02/18	\$0.00	08/03/18	EXEC	08/03/18	0
043	075-R0	Add 4 Bollards at Existing DWP Power Pole	LS	S	05/07/18		\$6,522.01	06/03/18	\$6,522.00	06/12/18	EXEC	06/12/18	0
044	030-R0	Add a Flat Bar and Bent Plate for additional Window Support at Administration Building	LS	E	05/18/18		\$7,834.61	03/28/18	\$5,500.00	06/12/18	EXEC	06/12/18	0
045	035-R0 073-R0	Install Power & Automatic Float Device for Temporary Dewatering Pump	LS	U	05/24/18		\$10,106.99 \$762.65	03/28/18 05/09/18	\$8,156.00	07/31/18	EXEC	07/31/18	0
046	032-R0	Add Signage at Bathhouse and Administration Building	LS	E	05/24/18		\$1,028.34	03/28/18	\$1,028.00	05/30/18	EXEC	05/30/18	0
047	064-R0	Air Freight Costs for Channel Glass System	LS	S	05/24/18		\$13,928.16	05/04/18	\$13,928.00	05/30/18	EXEC	05/30/18	0
048	031-R0 076-R0	Ceramic Tiles Changes	LS	E	05/24/18		\$6,133.16 \$10,123.00	03/28/18 06/21/18	\$10,064.00	05/30/18	EXEC	07/10/18	0
049	034-R0	Add Electrical Conduit for new Paging System	LS	S	06/06/18		\$35,910.42	03/28/18	\$22,052.00	06/07/18	EXEC	06/08/18	0
050	039-R0	Add Steel Plate and Angle at GL 1 from GL B to E	LS	U	06/07/18		\$18,525.02	03/31/18	\$6,737.00	06/12/18	EXEC	06/12/18	0
051	040-R0	Add Concrete Bench at North Perimeter wall	LS	E	06/18/18		\$21,147.95	03/31/18	\$12,227.00	06/19/18	EXEC	06/19/18	0
052	033-R0	Water Closet in Restrooms 125, 126 and 127	LS	E	06/18/18		\$4,579.27	03/28/18	\$4,734.00	06/19/18	EXEC	06/19/18	0
053	028-R0	Addition of Footings for LADWP Safety Enclosure at Transformer Pad	LS	E	06/18/18		\$8,873.04	03/22/18	\$7,772.00	06/19/18	EXEC	06/27/18	0
054	046-R0	Add Concrete Slab in Acid Room at Pump House	LS	S	06/18/18		\$1,171.33	03/31/18	\$1,036.00	06/18/18	EXEC	06/19/18	0
055	037-R0	Installation of Silent Alarm Communicator	LS	S	06/14/18		\$4,727.44	03/28/18	\$4,588.00	06/18/18	EXEC	06/19/18	0
056	072-R0	Exhaust Fan Support at Pump House	LS	E	06/18/18		\$6,497.58	05/09/18	\$5,051.00	06/19/18	EXEC	07/31/18	0
057	084-R0	Misc. Additional Steel Detailing	LS	E	07/06/18		\$14,523.73	07/04/18	\$11,361.00	07/06/18	EXEC	07/06/18	0
058	083-R0	Additional Steel Detailing for Roof Framing @ Bathhouse & Admin Building	LS	E	07/06/18		\$50,619.95	07/04/18	\$38,191.00	07/06/18	EXEC	07/06/18	0
059	081-R0	Additional Signage per Health Dept. Corrections	LS	U	07/12/18		\$2,305.63	06/21/18	\$1,993.00	07/17/18	EXEC	07/18/18	0
060	087-R0	Time Extension - Ref. Change Order Nos. 19 & 33	LS	U	07/17/18		\$27,258.00	07/20/18	\$27,258.00	07/24/18	EXEC	07/24/18	44
061	077-R0	Compensation for Procurement of Big Fans	LS	E	07/17/18		\$11,422.93	06/21/18	\$10,252.00	07/24/18	EXEC	07/24/18	0
062	100-R1	Modification to Metal Roof Deck Installation at the Administration Building & Bathhouse	LS	E	01/01/00	\$25,000.00	\$24,710.60	09/26/18	\$27,291.00	10/09/18	EXEC	10/10/18	0
063	101-R0	Compensation for Saturday Premium Time for May, June and July 2018	LS	S	08/09/18		\$20,560.47	08/15/18	\$12,918.00	09/14/18	EXEC	09/14/18	0
064	106-R0	Credit for Pool Cover and Water Tightness Testing	LS	S	08/13/18		(\$15,484.00)	09/04/18	(\$16,810.00)	10/23/18	EXEC	10/24/18	0
065	125-R0 122-R0	Credit for (3) Heritage Tree Removals	LS	S	08/13/18		(\$1,454.71) \$8,480.00	10/12/18 10/12/18	(\$2,653.00)	11/29/18	Unilateral	11/29/18	0
066	049-R0	Credit for Exterior Signage Cast Aluminum Letters	LS	S	08/14/18		(\$2,220.00)	03/31/18	(\$2,420.00)	08/14/18	EXEC	08/16/18	0
067	038-R0	Addition of Permanent Cylinder to the Hardware Set 07	LS	S	08/16/18		\$3,079.30	03/28/18	\$3,079.00	08/21/18	EXEC	08/28/18	0
068	089-R0	Fee Reimbursement for Additional LADBS Plumbing and HVAC Permit Fees	LS	S	08/16/18		\$262.53	07/26/18	\$263.00	08/21/18	EXEC	08/28/18	0
069	110-R0	Unforeseen Concrete and Electrical Pipe @ New Perimeter Fence Footing Location	LS	U	01/01/00	\$5,000.00	\$1,207.33	09/21/18	\$495.00	10/02/18	EXEC	10/02/18	0
070	109-R0	Addition of Clean Outs for Pool Deck Slot Drain	LS	E	08/22/18		\$6,370.38	09/21/18	\$5,765.00	10/02/18	EXEC	10/03/18	0
071	103-R0	Compensation for Additional RTI Prints	LS	S	08/27/18		\$465.00	08/25/18	\$465.00	08/28/18	EXEC	08/28/18	0
072	080-R0	Slurry Backfill @ Southeast Corner of the Existing Pool	LS	U	08/27/18		\$3,943.27	06/21/18	\$3,316.00	08/28/18	EXEC	08/31/18	0
073	090-R0	Paint Existing North Retaining Wall	LS	E	08/27/18		\$4,137.81	07/26/18	\$3,180.00	08/31/18	EXEC	08/31/18	0

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074	041-R0	Standing Seam Roof	LS	E	08/28/18		\$35,655.00	03/31/18	\$35,655.00	08/28/18	EXEC	08/28/18	0
075	108-R0	Addition of Maintenance Hole	LS	E	09/04/18		\$28,945.11	09/21/18	\$21,000.00	10/23/18	EXEC	10/24/18	0
076	044-R0 045-R0	Slurry and Footing Changes at Pump House	LS	U	09/04/18		\$65,967.52 \$10,427.06	03/31/18 03/31/18	\$32,823.00	09/04/18	EXEC	09/05/18	0
077	070-R0	Additional Coordination Field Visit by Surveyor at Shower Area - REF CO NO. 30	LS	U	09/05/18		\$583.00	05/09/18	\$551.00	09/05/18	EXEC	09/05/18	0
078	065-R0	Lowering of the North-South 8" Sanitary Sewer Line	LS	U	09/06/18		\$28,110.87	05/04/18	\$18,061.00	09/06/18	EXEC	09/06/18	0
079	102-R0	Addition Epoxy and Bolts at Gridline 1 of Administration Building	LS	U	09/11/18		\$5,097.52	08/20/18	\$5,000.00	09/14/18	EXEC	09/17/18	0
080	107-R0	Security Guard from 7/22/18 to 9/1/18	LS	S	09/24/18		\$2,914.60	09/20/18	\$2,915.00	10/02/18	EXEC	10/02/18	0
081	116-R0	Additional Conduits for Future Security Cameras	LS	S	09/24/18		\$59,313.36	09/21/18	\$59,313.00	09/27/18	EXEC	09/28/18	0
082	118-R0 114-R0	Additional Data Boxes at the Pump House and Administration Building	LS	S	09/24/18		\$3,594.46 \$749.15	09/21/18 09/21/18	\$3,222.00	10/01/18	EXEC	10/01/18	0
083	071-R0	Addition of Extra Steel Members for Coiling Doors	LS	E	09/24/18		\$4,891.90	05/09/18	\$3,938.00	09/27/18	EXEC	09/28/18	0
084	None Specified	(VOID) Unforeseen Concrete & Unknown Pipe Lines @ New Gas Line Connection	CAN	U	01/01/00	\$10,000.00					CAN		
085	134-R0	Time Extension from September 6th, 2018 through October 26, 2018	LS	U	10/02/18		\$30,975.00	11/04/18	\$30,975.00	11/05/18	EXEC	11/06/18	50
086	091-R0	Additional Parapet and Ceiling for Rooms 104,105 & 106	LS	E	10/02/18		\$23,070.29	07/26/18	\$18,500.00	10/02/18	EXEC	10/03/18	0
087	113-R0	Addition of Tnemec Primer for Pump House Steel Structure and Ceiling	LS	E	10/02/18		\$519.86	09/21/18	\$520.00	10/03/18	EXEC	10/03/18	0
088	111-R1	Trim Two Heritage Ficus Trees	LS	S	10/04/18		\$6,763.45	10/08/18	\$8,480.00	10/09/18	EXEC	10/10/18	0
089	132-R0	Security Guard from 9/2/18 to 9/30/18	LS	U	10/25/18		\$2,147.60	10/24/18	\$2,148.00	10/29/18	EXEC	10/29/18	0
090	131-R1	Compensation for Saturday Premium Time for August & September	LS	U	10/28/18		\$6,526.43	10/25/18	\$4,264.00	10/29/18	EXEC	10/31/18	0
091	130-R0	Addition of an Electrical Disconnect at Ex. Electrical Room	LS	E	10/30/18		\$3,796.37	10/18/18	\$3,796.00	10/31/18	EXEC	11/01/18	0
092	126-R0	Eyewash Relocation	LS	E	10/30/18		\$6,032.28	10/12/18	\$5,032.00	10/31/18	EXEC	11/01/18	0
093	056-R1	Unforeseen Concrete and Soil Condition at Ex. Recreation Center at New Living Wall Location	LS	U	11/12/18		\$4,594.69	04/14/18	\$4,570.00	12/19/18	EXEC	12/19/18	0
094	069-R0	Reconfiguration of Electrical Conduit at Roof and Drop Ceiling of Existing Recreation Center	LS	U	11/21/18		\$10,893.54	05/09/18	\$2,120.00	11/26/18	EXEC	11/26/18	0
095	138-R0	Provide Power for 2 Exterior Wash Fountains	LS	E	11/21/18		\$2,332.00	11/28/18	\$2,332.00	11/29/18	EXEC	11/29/18	0
096	128-R0	Installation of a Roll Up Door Controller and Interlock	LS	E	11/21/18		\$2,979.84	10/18/18	\$2,733.00	11/26/18	EXEC	11/28/18	0
097	124-R1	Relocation of Back-flow Preventer inside Pump House	LS	E	11/21/18		\$4,105.47	10/13/18	\$3,689.00	11/27/18	EXEC	11/28/18	0
098	121-R0	Addition of a Window Sash for Window 107E	LS	U	11/21/18		\$1,089.48	10/12/18	\$881.00	11/27/18	EXEC	11/28/18	0
099	129-R0	Addition of Brake Metal @ Administration Building	LS	E	11/26/18		\$7,144.06	10/18/18	\$7,144.00	11/27/18	EXEC	11/28/18	0
100	029-R0	Addition of a Metal Plate @ Gridline G of Bathhouse	LS	U	12/03/18		\$2,775.16	03/28/18	\$2,753.00	12/04/18	EXEC	12/05/18	0
101	147-R0 149-R0	Addition of Exterior Lights at Administration Building and Bathhouse	LS	S	12/07/18		\$3,819.29 \$4,044.86	01/03/19 01/03/19	\$6,639.00	01/10/19	EXEC	01/10/19	0
102	136-R0	CCTV Inspection To Locate Ex. 6" SS Behind the New Bathhouse	LS	E	12/10/18		\$844.33	11/21/18	\$812.00	12/19/18	EXEC	12/19/18	0
103	137-R0	Hook-up Pool Heaters to Gas Line	LS	E	12/10/18		\$2,393.50	11/21/18	\$1,183.00	01/28/19	Unilateral	02/04/19	0
104	144-R0	Add Area Drain at CMU DWP Transformer Wall	LS	E	12/21/18		\$1,189.22	12/08/18	\$950.00	12/21/18	EXEC	12/25/18	0
105	143-R0	Security Guard Services from 10/1/18 to 11/25/18	LS	U	12/21/18		\$4,295.20	12/08/18	\$4,295.00	12/21/18	EXEC	12/25/18	0
106	141-R0	Compensation for Saturday Premium Time on 8-4-18	LS	U	12/21/18		\$787.58	12/08/18	\$594.00	12/21/18	EXEC	12/25/18	0
107	155-R0	Time Extension From 10/26/18 Through 2/28/19	LS	U	12/21/18		\$81,774.00	01/13/19	\$56,994.00	01/28/19	EXEC	01/28/19	125
108	135-R0	Rerouting of Communication Conduits	LS	E	12/21/18		\$57,341.64	11/21/18	\$27,182.00	12/21/18	EXEC	12/25/18	0
109	153-R0	Fix of 8 Uplight Light Fixtures Covers Outside of Bathhouse and Courtyard Area	LS	E	01/08/19		\$2,913.94	01/12/19	\$2,914.00	01/17/19	EXEC	01/17/19	0
110	119-R0	Addition of Red-guard and Ceramic Tile at Administration Shower Floor	LS	E	01/08/19		\$2,796.14	09/26/18	\$2,063.00	01/10/19	EXEC	01/10/19	0
111	151-R0	Additional Outlet at Administration Building Counter	LS	S	01/08/19		\$274.25	01/03/19	\$231.00	01/10/19	EXEC	01/10/19	0
112	150-R0	Addition of a Switch for Big Ass Fan @ Administration Lobby	LS	E	01/10/19		\$699.46	01/03/19	\$740.00	01/10/19	EXEC	01/17/19	0

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113	None Specified	(VOID) Time Exstension for Rainy Days 11/29/18, 11/30/18, 12/5/18, 12/6/18, 12/7/18, 1/7/18 and 1/8/19	CAN	U	01/10/19						CAN		
114	154-R0	Reimbursement for Gas Application Deposit Markup	LS	S	01/18/19		\$8,496.00	01/12/19	\$1,296.00	01/29/19	EXEC	01/30/19	0
115	105-R0	Additional Membrane Flashing at Two Ventilation Heater Vents of the Pump-house	LS	E	01/18/19		\$1,340.90	09/04/18	\$1,213.00	01/22/19	EXEC	01/23/19	0
116	146-R2	Addition of a Hand Dryer and Sink at First Aid Room	LS	S	01/23/19		\$14,692.76	01/18/19	\$12,361.00	02/26/19	EXEC	02/27/19	0
117	159-R0	Addition of Intrusion Contact to 3 Security Gate Doors	LS	S	02/04/19		\$2,194.84	01/24/19	\$1,439.00	02/05/19	EXEC	02/11/19	0
118	157-R0	Reroute 4" Vent Line for the Administration Building Restroom	LS	S	02/04/19		\$1,402.20	01/18/19	\$1,333.00	02/05/19	EXEC	02/11/19	0
119	120-R0	Addition of 4 Roll-up Door Exterior Operator Covers	LS	E	02/05/19		\$3,529.80	10/12/18	\$3,530.00	02/12/19	EXEC	02/12/19	0
120	160-R0	Security Guard Services from 11/26/18 to 2/2/19	LS	U	02/13/19		\$6,979.70	02/05/19	\$5,292.00	02/13/19	EXEC	02/19/19	0
121	163-R0	Time Extension from 2/28/19 through 3/31/19	LS	U	02/28/19		\$0.01	03/03/19	\$0.00	03/06/19	EXEC	03/11/19	31
122	168-R0	Unforeseen Concrete Along Large Bioswale & Existing Parking Lot	TM	U	01/01/00	\$5,000.00	\$739.47	03/31/19	\$649.00	04/03/19	EXEC	04/08/19	0
123	166-R0	Addition of a New 6" Storm Drain Line for Bioswales	LS	E	03/05/19		\$32,090.48	03/17/19	\$29,482.00	03/19/19	EXEC	03/20/19	0
124	165-R0	Addition of a Guardrail @ Splashpad Location	LS	S	03/07/19		\$11,660.00	03/17/19	\$14,255.00	03/19/19	EXEC	03/20/19	0
125	164-R0	Additional Planting Adjacent to LADWP Transformer Pad	LS	S	03/07/19		\$3,410.02	03/17/19	\$3,410.00	03/19/19	EXEC	03/20/19	0
126	162-R0	Extra Cost for Tree Trimming Subcontractor	LS	U	03/21/19		\$282.00	02/13/19	\$282.00	04/03/19	EXEC	04/04/19	0
127	115-R1	Reroute of 4" vent pipe and 2" Hot/Cold Water lines above Shower Wall and Hand Wash Stations	LS	U	03/28/19		\$10,162.90	01/18/19	\$8,910.00	03/29/19	EXEC	04/01/19	0
128	139-R2	New 6" Sanitary Sewer Line at Bathhouse Connection to Valley Blvd.	LS	E	03/28/19		\$41,272.46	04/17/19	\$39,843.00	04/24/19	EXEC	05/10/19	0
129	096-R0	Mock up and Modification to the Steel Post for the Bathroom and Changing Room Hollow Metal Doors	LS	E	03/28/19		\$22,200.49	08/04/18	\$13,983.00	03/29/19	EXEC	04/01/19	0
130	179-R1	Perimeter Gate Hardware Connections and Addition of Screens	LS	E	04/02/19		\$12,193.71	05/12/19	\$10,057.00	05/16/19	EXEC	05/16/19	0
131	140-R0	Adjustment of Formwork, Base, and Rebar at Splashpad and Ramp West of Bathhouse	LS	E	04/02/19		\$11,829.96	12/08/18	\$12,250.00	04/03/19	EXEC	04/04/19	0
132	172-R0	Addition of Cellular Communicator for the Honeywell System	LS	S	04/04/19		\$298.92	04/07/19	\$299.00	04/24/19	EXEC	04/25/19	0
133	174-R0	Panelboard Extension at IT Closet	LS	S	04/04/19		\$429.24	04/17/19	\$429.00	04/24/19	EXEC	04/25/19	0
134	088-R1	Additional Work Due to Health Department Changes per Plan Clarification No. 31	LS	U	04/04/19		\$93,777.07	01/18/19	\$60,226.00	05/08/19	EXEC	05/10/19	0
135	171-R0	Replacement Two Ex. Recreation Center Doors	LS	S	04/08/19		\$5,642.51	04/07/19	\$5,194.00	04/11/19	EXEC	04/17/19	0
136	173-R0	Addition of Two 3-inch Bollards at Emergency Shut-off Gas Line	LS	S	04/17/19		\$2,483.79	04/17/19	\$2,231.00	04/25/19	EXEC	05/10/19	0
137	175-R0	Addition of 3 Medium Pressure Regulators	LS	U	04/18/19	\$5,000.00	\$6,496.67	04/24/19	\$5,420.00	04/26/19	EXEC	05/10/19	0
138	181-R0	Install Bird Deterrents at Administration Building and Bathhouse	LS	S	04/25/19		\$2,974.50	05/01/19	\$2,080.00	05/07/19	EXEC	05/10/19	0
139	192-R0 191-R0	Time Extension from 4/1/19 through 6/14/19	LS	U	04/29/19		\$8,628.40	\$75,579.00	05/14/19	05/14/19	EXEC	06/07/19	75
140	176-R1	Security Guard Services from 2/3/19 to 4/27/19	LS	U	04/25/19		\$7,602.50	05/01/19	\$6,443.00	05/07/19	EXEC	05/10/19	0
141	156-R0	Connection of Ex. Downspouts at Courtyard Catch Basin and Storm Drain Line	LS	E	04/29/19		\$5,777.08	01/18/19	\$4,968.00	04/29/19	EXEC	05/10/19	0
142	198-R0	Add Skate Deterrents @ Splashpad and North Perimeter Wall Concrete Seating Areas	LS	S	05/09/19		\$10,545.65	05/21/19	\$7,398.00	05/22/19	EXEC	05/23/19	0
143	196-R0	Add Wall Door Stops @ Bathhouse	LS	S	05/10/19		\$926.51	05/21/19	\$919.00	05/22/19	EXEC	05/23/19	0
144	188-R0	Addition of Fluorescent Lights at Pump House	LS	U	05/16/19		\$2,680.74	05/12/19	\$3,208.00	05/22/19	EXEC	05/23/19	0
145	187-R0	Addition of 1/2" Stub outs for Gas Pressure Regulators and Permit Fees	LS	U	05/16/19		\$1,405.83	05/11/19	\$1,406.00	05/21/19	EXEC	05/22/19	0
146	185-R1	Plan Clarification No. 63 Adjustments & Modifications	LS	E	05/16/19		\$2,376.32	05/12/19	\$2,041.00	05/20/19	EXEC	05/21/19	0
147	None Specified	(VOID) Relocation of Smoke Detector @ Administration Building	CAN	U							CAN		
148	183-R0	Relocation of 4 Roll up Doors Disconnects @ Administration Building and Fan Switch at Pump House	LS	U	05/16/19		\$1,981.44	05/06/19	\$2,074.00	05/22/19	EXEC	05/23/19	0
149	178-R0	Capping of Existing Irrigation Lines @ Splash Pad Area	LS	U	06/03/19		\$872.44	05/01/19	\$814.00	06/03/19	EXEC	06/04/19	0

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150	197-R0	Add Electrical Disconnect and Subpanel at Administration Building	LS	U	06/03/19		\$7,616.12	05/21/19	\$7,538.00	06/03/19	EXEC	06/04/19	0
151	063-R0 167-R0	Removal and Disposal of Extra Concrete From Ex. Pool Grade Beams and Footings	LS	U	06/07/19		\$51,653.01 \$38,181.00	05/04/18 03/31/19	\$19,080.00	06/10/19	EXEC	06/10/19	0
152	194-R0	Addition of a Knox Box and Signage at the Administration Building	LS	U	06/07/19		\$1,426.55	05/21/19	\$1,346.00	06/11/19	EXEC	06/12/19	0
153	200-R0	Additional Asphalt Patches, Seal Coat, and Parking Stall Striping	LS	S	06/07/19		\$7,080.00	06/06/19	\$7,080.00	06/10/19	EXEC	06/12/19	0
154	201-R0	AQMD and LADBS Pressure Vessel Permit Fees	LS	E	06/10/19		\$1,199.94	06/06/19	\$544.00	06/10/19	EXEC	06/12/19	0
155	061-R2	Removal of Extra Dirt From Various Areas of the Project Site	LS	E	06/17/19		\$89,165.57	04/07/19	\$26,500.00	06/17/19	EXEC	06/17/19	0
156	193-R0	Compensation for Saturday Premium Time for October 2018	LS	U	06/17/19		\$3,715.56	05/21/19	\$3,075.00	06/17/19	EXEC	06/18/19	0
157	177-R0	Installation of 4" PVC around Pool for Temporary Dewatering	LS	U	06/17/19		\$6,248.04	04/25/19	\$6,013.00	06/18/19	EXEC	06/19/19	0
158	207-R0	Addition of Mixing Valves at 4 Locations	LS	U	06/18/19		\$1,279.80	06/16/19	\$1,280.00	06/18/19	EXEC	06/19/19	0
159	208-R0	Additional Health Department Changes	LS	U	06/18/19		\$20,990.36	06/30/19	\$19,330.00	07/15/19	EXEC	07/17/19	0
160	205-R0	Installation of Outlet and Grounding at Electrical Room @ Pump House	LS	S	07/02/19		\$408.12	06/16/19	\$408.00	07/10/19	EXEC	07/11/19	0
161	204-R0	Increase Breaker for Splash-Pad UV Sterilizer	LS	E	07/02/19		\$263.81	06/16/19	\$264.00	07/10/19	EXEC	07/11/19	0
162	202-R0	Moving of Fence at SplashPad	LS	S	07/02/19		\$302.98	06/16/19	\$303.00	07/16/19	EXEC	07/16/19	0
163	213-R0	Security Guard services from 4/28/19 through 7/1/19	LS	U	07/02/19		\$5,982.60	07/02/19	\$4,909.00	07/10/19	EXEC	07/10/19	0
164	212-R0	Reimbursement for payment of Temporary Certificate of Occupancy Permits	LS	S	07/02/19		\$2,435.48	07/02/19	\$2,126.00	07/10/19	EXEC	07/11/19	0
165	219-R0	Time Extension from 6/14/19 through 7/1/19	LS	U	07/23/19		\$4,087.52	07/23/19	\$3,464.00	07/25/19	EXEC	08/06/19	17
166	216-R0	Add 2-foot Frame Above Entry Gate 100-1	LS	S	07/23/19		\$5,468.51	07/15/19	\$4,767.00	07/25/19	EXEC	08/06/19	0
167	211-R0	Grinding of Metal Supports At 2 Toilet Stalls and 1 Changing Room	LS	S	07/23/19		\$414.30	06/30/19	\$430.00	07/24/19	EXEC	07/30/19	0
168	221-R0 210-R0	Add Isolating Valve for Splash-pad Showers	LS	S	07/23/19		\$8,480.87 \$6,706.67	07/28/19 06/30/19	\$7,854.00	07/29/19	EXEC	08/06/19	0
169	209-R0	Add Bird Netting at Bathhouse Perimeter and Bird Spikes at Misc. Areas	LS	U	07/23/19		\$5,836.17	06/30/19	\$6,359.00	07/24/19	EXEC	07/30/19	0
170	220-R0	Addition of Two Ticket Windows at Entry Hall and Administration Bag Check	LS	S	07/29/19		\$15,108.99	07/25/19	\$14,490.00	07/31/19	EXEC	08/06/19	0
171	169-R0	Extra Asphalt Removal at the Existing Parking Lot	LS	U	08/05/19		\$4,958.51	03/31/19	\$4,371.00	08/13/19	EXEC	08/15/19	0
172	182-R0	Additional Work @ New Gas Line	LS	U	08/07/19		\$6,289.27	05/06/19	\$6,042.00	08/15/19	EXEC	08/15/19	0
173	127-R0	Regrading of Pool Deck Slopes per RFI No. 434	LS	E	09/09/19		\$6,070.54	10/12/18	\$5,019.00	09/09/19	EXEC	09/10/19	0
174	195-R1	Additional Cold and Expansion Joints at Pool Concrete Deck	LS	E	09/09/19		\$19,363.91	05/26/19	\$15,935.00	09/09/19	EXEC	09/10/19	0
175	123-R0	Addition of Headers to Storefronts 101-A and 101B	LS	E	09/09/19		\$4,324.03	10/12/18	\$3,000.00	09/10/19	EXEC	09/10/19	0
176	036-R0	Alternate Metal Flashing Connection from Old Building to New Bathhouse CMU Wall	LS	E	09/17/19		\$995.34	03/28/18	\$800.00	09/19/19	EXEC	09/23/19	0
177	117-R0	Additional Slot Drain at North of Pool	LS	U	09/25/19		\$91,002.22	09/21/18	\$2,391.00	09/30/19	EXEC	10/02/19	0
178	053-R0	Revision to New Sewer Line up to Property Line	LS	E	10/23/19		\$5,635.19	04/08/18	\$4,722.00	10/23/19	EXEC	10/31/19	0
179	054-R0	Additional 6" Sand under Storm Drain and Sewer Line at Existing Parking Lot	LS	U	10/29/19		\$2,863.75	04/08/18	\$1,898.00	10/31/19	EXEC	10/31/19	0
180	142-R0	Additional Digging at Various Bollard Locations	LS	U	10/29/19		\$1,936.91	12/08/18	\$1,937.00	10/31/19	EXEC	10/31/19	0
181	158-R1	Addition of Electrical to Irrigation Equipment	LS	E	10/29/19		\$3,093.48	01/23/19	\$3,093.00	10/31/19	EXEC	10/31/19	0
182	217-R0	Living Wall Maintenance Costs from February - June 2019	LS	U	10/29/19		\$4,770.00	07/22/19	\$2,385.00	10/31/19	EXEC	11/04/19	0
183	214-R0	Additional Clean Up before Grand Opening of Pool Facility on July 1, 2019.	LS	S	10/29/19		\$928.19	07/02/19	\$909.00	10/31/19	EXEC	11/04/19	0
184	199-R0	Revisions to Low-Voltage Shop Drawings	LS	S	11/05/19		\$4,664.00	05/26/19	\$3,180.00	11/06/19	EXEC	11/08/19	0
185	180-R0	Bioswale Changes	LS	E	11/05/19		\$54,936.85	05/01/19	\$28,300.00	11/07/19	EXEC	11/12/19	0
186	145-R0	Dewatering of Jobsite	LS	U	11/12/19		\$32,658.80	01/03/19	\$18,000.00	11/14/19	EXEC	11/18/19	0
187	062-R0	Rebuild of Pool Walls	LS	E	11/12/19		\$63,758.60	05/04/18	\$20,000.00	11/14/19	EXEC	11/18/19	0
188	161-R3	Extra Compaction at Pump House	LS	U	11/22/19		\$47,072.05	05/01/19	\$20,000.00	11/25/19	EXEC	12/02/19	0

Attachment 01

189	230-R0	Removal of One Temporary ADA Ramp at Existing Parking Lot and Sidewalk	LS	S	12/05/19		\$1,237.58	11/16/19	\$1,237.00	01/27/20	EXEC	01/28/20	0
190	227-R0	Reimbursement for Late Gas Service Deposit Fees	LS	S	01/17/20		\$1,899.33	10/17/19	\$1,899.00	01/27/20	EXEC	01/28/20	0
191	228-R0	Additional Temporary Fencing for Two Weeks and Security Guard	LS	U	01/17/20		\$1,215.40	10/17/19	\$1,215.00	01/27/20	EXEC	01/28/20	0
192	229-R0	Variance from Negotiated Change Order Request No. 173 and Change Order Request No. 173R1, 173R2	LS	S	01/17/20		\$8,857.94	11/04/19	\$8,809.00	01/28/20	EXEC	02/04/20	0
193	222-R0	Reimbursement for Equipment Used in Unilateral Change Order No. 35	LS	U	01/17/20		\$5,996.99	08/10/19	\$5,997.00	01/28/20	EXEC	01/29/20	0
194	060-R0	Additional Compaction around Pump House	LS	U	01/21/20		\$5,287.16	05/04/18	\$4,637.00	01/28/20	EXEC	01/29/20	0
195	232-R0 234-R0 223-R1	Overall Project Dirt Removal by G2K	LS	U	02/10/20	\$55,816.55 \$42,000.00 \$55,816.55		01/16/20 01/16/20 01/16/20	\$42,000.00	02/10/20	EXEC	02/14/20	0
196	235-R0	Reimbursement of Bond and Insurance Costs (Change Orders)	LS	U	02/10/20		\$20,000.00	02/07/20	\$20,000.00	02/10/20	EXEC	02/14/20	0
197	218-R0	Saturday Premium work for 5/18, 25 and 6/1 ,8 2019	LS	U	02/13/20		\$2,088.47	07/23/19	\$2,088.00	02/18/20	EXEC	02/18/20	0
198	206-R0	Cutting and Grinding Metal at the Bottom of Structural Supports @ Toilet stalls - 2 locations	LS	S	02/14/20		\$3,154.84	06/16/19	\$2,977.00	02/18/20	EXEC	02/18/20	0
199	186-R0	Addition of Bath Door Stoppers	LS	U	02/13/20		\$3,718.42	05/06/19	\$3,680.00	02/18/20	EXEC	02/18/20	0
200	189-R0	Relocation of Smoke Detector @ Administration Building	LS	U	02/20/20		\$910.85	05/12/19	\$911.00	02/20/20	EXEC	02/20/20	0
201	231-R0	Light Replacement Inside The Pumphouse	LS	S	02/20/20		\$4,690.69	11/16/19	\$4,866.00	02/20/20	EXEC	02/20/20	0
202	047-R0	Steel repair at CMU due to plan discrepancy per RFI 330	LS	U	02/20/20		\$3,429.51	03/31/18	\$3,112.00	02/20/20	EXEC	02/20/20	0
203	238-R0	Extended Overhead Costs	LS	U	02/20/20		\$61,484.00	02/07/20	\$61,484.00	02/21/20	EXEC	02/24/20	0

Original Contract	\$7,684,000.00	Time Extension	402 CD's	Payment Type:	LS: Lump Sum
		Approved Comp. CD's	168		TM: Time & Material
		Approved Non Comp. CD's	234		CAN: Canceled
Executed COs & UCOs	\$1,777,794.00			CO Status:	Executed COs 195
CO Percentage	23.14%			NEG: Negotiated	Executed UCOs 4
Revised Contract	\$9,461,794.00			UNR: Unresolved	Forecasted COs 0
				CAN: Canceled	Canceled COs 4
					\$1,729,809.00
					\$47,985.00
					\$0.00
					--

FINAL CLOSE-OUT CHANGE ORDER

Project Title Lincoln Park Pool and Bathhouse Replacement			Project No.	Change Order No. 204	File No. 8-8-1	Page 1 of 2
Work Order Number E1907715	Contract Number 3555	Bid Item No. N/A	Subject Final Close-Out Change Order and Settlement of all Outstanding Change Order Requests			
Contractor G2K Construction, Inc			Plan Reference All			
<input checked="" type="checkbox"/> Changed/Unforeseen Conditions <input type="checkbox"/> Errors and Omissions <input type="checkbox"/> Change in Scope		Schedule Activity All	Specification Reference All			

1. Reason for Change:

This Change Order compensates the Contractor, G2K Construction, Inc., (G2K), its Subcontractors and Suppliers at all tiers, for all unresolved change order requests on the Lincoln Park Pool and Bathhouse Replacement project. This Change Order constitutes a settlement by all parties of all issues on the project. This Change Order also covers the resolution of a time extension to the Contract duration from the opening of the facility to Statement of Completion.

2. Description of Change:

This is the Final Close-Out Change Order for this project. The City and G2K, with G2K representing all subcontractors and suppliers at all tiers, hereby agree that all outstanding Change Order Requests (COR), seeking compensation on the Lincoln Park Pool and Bathhouse Replacement project are hereby resolved through the execution of this Change Order. This includes, but is not limited to the following:

- Outstanding Change Order Requests (COR No. 16, 57, 59, 85, 97, 170, 184, 190, 224, 225, and 226)
- Bonds & Insurance adjustment for all Change Orders including the above noted COR's
- Extended Field Office Overhead
- Escalation in Labor, Material and Equipment
- Interest on all items
- All other known and unknown change order requests

3. Change in Contract Amount:

EXTRA COST- LUMP SUM AGREED PRICE

ADD \$192,681.00

4. Change in Contract Duration:

The Statement of Completion was issued by the Bureau of Contract Administration on December 20, 2019. The Contract Completion Date is hereby extended by 172 non-compensable calendar days from July 1, 2019 to December 20, 2019.

FINAL CLOSE-OUT CHANGE ORDER

Project Title Lincoln Park Pool and Bathhouse Replacement			Project No.	Change Order No. 204	File No. 8-8-1	Page 2 of 2
Work Order Number E1907715	Contract Number 3555	Bid Item No. N/A	Subject Final Close-Out Change Order and Settlement of all Outstanding Change Order Requests			
Contractor G2K Construction, Inc			Plan Reference All			
<input checked="" type="checkbox"/> Changed/Unforeseen Conditions <input type="checkbox"/> Errors and Omissions <input type="checkbox"/> Change in Scope		Schedule Activity All	Specification Reference All			

Cost and Schedule Control Summary

Original Contract Amount	\$ 7,684,000.00	Original Contract Duration	541	Calendar Days
Previous C.O.'s Add/(Deduct)	\$ 1,777,794.00	Previous C.O.'s Add/(Deduct)	943	Calendar Days
This C.O. Add/(Deduct)	\$ 192,681.00	This C.O. Add/(Deduct)	172	Calendar Days
Revised Contract Amount	\$ 9,654,475.00	Revised Contract Duration	1656	Calendar Days
<input checked="" type="checkbox"/> B&A <input type="checkbox"/> Emergency Contract		Revised Contract Completion Date	12/20/2019	

The amount set forth in this Change Order comprises the total compensation due the CONTRACTOR, all Subcontractors, and all Suppliers, for the work under this contract and any work performed under any change order to this contract, including impact on unchanged work. By signing the Change Order, the CONTRACTOR acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stipulated amount is the full and final payment for all work performed under this contract and any change order to this contract, plus all payment for any interruption of schedules, extended field overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the contract including any change, and that the charge under the Change Order constitutes the total equitable adjustment owed the CONTRACTOR, all Subcontractors, and all Suppliers under this contract and any change order to this contract. The CONTRACTOR on behalf of himself, all Subcontractors, and all Suppliers, agrees to waive all rights without exception or reservation of any kind whatsoever to file any further claim related to this Contract and any change order to this contract. No further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause shall rise out of or as a result of this Change Order or the impact of this Change Order on the remainder of the work under this Contract.

The Contractor further agrees to indemnify and hold the City and its agents harmless from any further claims, requests for equitable adjustment, or damages raised by Subcontractors or Suppliers at any tier, as a result of the work under this Contract.

The Contractor, on behalf of himself, all Subcontractors, and all Suppliers, expressly waives the benefits of the provisions of Section 1542 of the Civil Code, which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR."

SUBMITTED BY: _____ DATE: _____
CONSTRUCTION MANAGER

APPROVED BY: _____ DATE: _____
CONTRACTOR

APPROVED BY: _____ DATE: _____
SENIOR OR PRINCIPAL ENGINEER

APPROVED BY: _____ DATE: _____
PROJECT MANAGER


APPROVED BY: _____ DATE: _____
PROGRAM MANAGER

APPROVED BY: _____ DATE: _____
RECREATION AND PARKS

CITY OF LOS ANGELES
INTERDEPARTMENTAL CORRESPONDENCE

Date: April 28, 2020 OCC File No: P16-599

To: Harold Arrivillaga
Commission Executive Asst. I
Department of Recreation & Parks
Office of the Board of Recreation
and Park Commissioners
Mail Stop #625/15

From:  Lynda McGlinchey, Compliance Program Manager II
Department of Public Works
Bureau of Contract Administration
Office of Contract Compliance

**Subject: REQUEST TO INCREASE THE WITHHOLD OF CONTRACT PAYMENTS
ON THE LINCOLN PARK RECREATION CENTER POOL & BATHHOUSE
REPLACEMENT PROJECT E1907715**

Prime Contractor: G2K Construction, Inc

Please increase the withholding on the retention payment on the above-listed project by an additional **\$57,239.13** from the contract payments on the above-listed project. This amount represents restitution and penalties incurred by G2K Construction, Inc. for underpayment of prevailing wages and other labor violations and should be applied to the final retention on this project. The total withholding on this project should now be **\$322,489.05**.

This second request revises the Interdepartmental Correspondence mailed on March 26, 2020, to the Board of Recreation and Park Commissioners. On that communication, our office made a request based on a withhold approved by the Department of Industrial Relations for **\$66,318.45** on March 11, 2020. Subsequently, the Office of Contract Compliance prepared a revised assessment which took into account partial payments made by G2K to the worker. The total of this revised assessment is **\$57,239.13**, which is the amount recognized in this request.

If you have any questions regarding this matter, please contact Tatiana Santa Cruz at (213) 847-2649.

Attachment

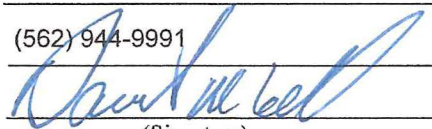
cc: tsc/chrono/file

Angela Martinez, BCA, Principal Construction Inspector
Mail Stop #480
Shun Yu Zhang, BOE Civil Engineer
Mail Stop #507

RELEASE OF STOP PAYMENT NOTICE
(Civil Code § 8128)

TO: CITY OF LOS ANGELES, BOARD OF RECREATION & PARKS COMMISSIONERS
(owner, construction lender or public entity)
221 N. FIGUEROA STREET
(address)
LOS ANGELES, CA 90012

YOU ARE HEREBY NOTIFIED that the undersigned claimant releases that certain Stop Payment Notice dated APRIL 13, 2020, in the amount of \$ 27,126.60 against CITY OF LOS ANGELES, BOARD OF RECREATION & PARKS COMMISSIONERS as owner or public body and G2K CONSTRUCTION, INC. as direct contractor in connection with the work or improvement known as LINCOLN PARK RECREATION CENTER POOL & BATHHOUSE in the City of LOS ANGELES, County of LOS ANGELES, State of California. This Release of Stop Payment Notice is given pursuant to Civil Code section 8128 and shall be effective only to release the Stop Payment Notice identified in this document and shall not release any other claim or rights to enforce payment of the Claimant.

Date: APRIL 13, 2020 Name of Claimant: CIMCO A/C & SHEET METAL, INC.
Address: 13063 PARK ST., SANTA FE SPRINGS, CA 90670
Telephone: (562) 944-9991
By: 
Daniel McColl (Signature)
President (Title)

VERIFICATION

I, the undersigned, state: I am the President of the claimant named in the foregoing Release; I have read said Release of Stop Payment Notice and know the contents thereof, and I certify that the same is true of my knowledge. I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on APRIL 13TH, 2020, at SANTA FE SPRINGS, State of California.

Signature of Claimant or Authorized Agent