

REPORT OF GENERAL MANAGER

NO. 05-18

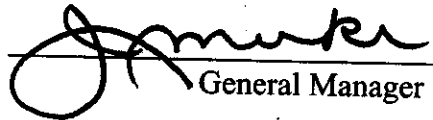
DATE January 19, 2005

C.D. 2, 5, & 6

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: LOS ANGELES RIVERFRONT PARK, PHASE I - LAND ACQUISITION AND GREENING (#1199B) (W.O. #E170206F) - FINAL ACCEPTANCE

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



 General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

That the Board:

1. Accept the work performed under Contract No. 3057 as outlined in the body of this report;
2. Authorize the Department's Chief Accounting Employee to release all retention monies 35 calendar days after project acceptance by the Board of Recreation and Parks held under Contract No. 3057; and,
3. Authorize the Board Secretary to furnish Metro Builders and Engineers Group Ltd., with a letter of completion.

SUMMARY:

The construction contract for the Los Angeles Riverfront Park, Phase I - Land Acquisition and Greening (#1199B) (W.O. #E170206F) project was awarded to Metro Builders and Engineer Group Ltd., on June 14, 2002, in the amount of \$1,880,000.00. The project, which was completed on February 6, 2004, provided for a new multi-purpose path along the south bank of the LA River between Laurel Canyon Boulevard and Whitsett Avenue. Construction consisted of a new multi-use asphalt surface path/trail along the river bank, trees and other landscaping, irrigation system, fencing, access ramps, informational signage, and other related site appurtenances.

The Bureau of Engineering, Construction Management Division (CMD) completed the contract administration of this project under the Proposition K Program. The Construction Management Division has advised the Program Manager, in their memo dated March 16, 2004, that the project has been completed and the contractor had furnished the required as-built drawings, maintenance and operation manuals, irrigation color charts, valve box and bollard keys, and controller enclosure locks. Review and consideration of submitted documents delayed submittal of this board report.

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The Bureau of Engineering has informed the Department that it has completed this project with a total of 14 change orders in the amount of \$248,519.00, or approximately 13% of the original contract amount. The final construction amount, including the 14 approved change orders, is \$2,128,519.00.

Department staff consulted with the Department of Public Works, Office of Contract Compliance (OCC) concerning the status of the labor compliance requirements and Affirmative Action requirements on this project. There are no outstanding wage violations and Metro Builders and Engineers Group Ltd. is in compliance with OCC requirements. The Bureau of Engineering has filed Contractor Performance Evaluation Forms for the design firm and the construction contractor, as required by City Code, with the Bureau of Contract Administration.

Report prepared by Alice Gong, Bureau of Engineering, Recreational & Cultural Facilities Program.