

REPORT OF GENERAL MANAGER

NO. 05-300

DATE November 15, 2005

C.D. 12

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: RINALDI PARK - POCKET PARK DEVELOPMENT (#1452A)
(W.O. #E170950F) - FINAL ACCEPTANCE

J. Combs _____	J. Kolb _____
H. Fujita _____	F. Mok _____
S. Huntley _____	K. Regan _____
B. Jensen _____	*M. Shull <u>MS</u>

Robert H. Jensen (R)
General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

That the Board:

1. Approve the final acceptance of work performed under Contract No. 3156 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. 3156 to Thomsen Landscape, 35 calendar days after acceptance by the Board; and,
3. Authorize the Board Secretary to furnish Thomsen Landscape, with a letter of completion.

SUMMARY:

The construction contract for the Rinaldi Park - Pocket Park Development (#1452A) (W.O. #E170950F) project was awarded to Thomsen Landscape, on March 16, 2005 (Board Report No. 05-67), in the amount of \$90,640.00. The project, which is located at 18501 West Rinaldi Street, Porter Ranch, CA 91326, was completed on September 28, 2005. Plans called for construction of an approximately 3,600 square foot pocket park. The basic scope of work included minor grading, irrigation and landscaping, site furnishing, and hardscape work.

The Bureau of Engineering, Recreational and Cultural Facilities Group, completed the construction management of the project under the Propostion K Program. The facility was opened to the public on September 29, 2005.

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The Bureau of Engineering has informed the Department that this project was completed with three (3) Change Orders pending approval for a total of \$1,697.00 or 1.9 % of the base contract amount. The final contract amount is \$92,337.00.

The Bureau of Engineering 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 Thomsen Landscape is in compliance.

FISCAL IMPACT STATEMENT:

The annual operational and maintenance costs are estimated at \$8,006.00 and was requested in the 2005-06 Budget.

Report prepared by Ralph Lew, Recreational and Cultural Facilities Program, and reviewed by Neil Drucker, Program Manager, Recreational and Cultural Facilities Program; and by Bradley M. Smith, P.E., Bureau of Engineering.