

APPROVED
SEP 18 2019

**BOARD OF RECREATION
AND PARK COMMISSIONERS**

BOARD REPORT

NO. 19-187

DATE September 18, 2019

C.D. 9

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: SOUTH PARK RECREATION CENTER – EAST AREA (AKA SOUTH PARK RENOVATIONS – EAST HISTORIC AREA) (PRJ21068/20921) (W.O #E1908367) – CONTRACT NO. 3468 – FINAL ACCEPTANCE

AP Diaz	_____	S. Piña-Cortez	_____
H. Fujita	_____	C. Santo Domingo	_____
V. Israel	_____	N. Williams	_____



 General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Accept the work performed by California Landscape and Design (California Landscape) under Contract No. 3468 for the South Park Renovations – East Area (PRJ21068/20921) (W.O #E1908367) Project (Project), as outlined in the Summary of the Report;
2. Authorize the Department of Recreation and Parks' (RAP) Chief Accounting Employee or designee to release the retention monies held under Contract No. 3468 to California Landscape, after deducting any remaining stop notices and/or penalties, immediately after acceptance of the work by the Board of Recreation and Park Commissioners (Board) pursuant to this Report; and,
3. Authorize the Board Secretary to furnish California Landscape with a Letter of Completion.

SUMMARY

South Park Recreation Center (aka South Park) is located at 375 East 51st Street in the South Los Angeles community of the City. This 18.25-acre park features a gymnasium, swimming pool, basketball and tennis courts, a baseball diamond and turf field, an outdoor stage, outdoor fitness area, picnic tables, and children's play areas. An estimated 21,527 City residents live within a one-half mile walking distance of South Park Recreation Center. Due to the features, programs, and services the park provides, South Park Recreation Center meets the standard for a Community Park, as defined in the City's Public Recreation Plan.

BOARD REPORT

PG. 2 NO. 19-187

Working with the Ninth Council District (CD 9), RAP requested that the Department of Public Works, Bureau of Engineering (BOE) develop and prepare a Vision Plan for the Park. The proposed scope of work for the Vision Plan for the Park includes the reorganization of the following existing park amenities, within the current park property boundaries. Some of the scope items of the Vision Plan have been previously completed and are identified below:

1. Northwest Synthetic Soccer Field (PRJ20812) – **previously completed; final acceptance by the Board on June 21, 2017.**
2. East Area: **Completed as part of this Project**
 - Northeast Park and Palm Walkway
 - Southeast Park with Synthetic Meadow & Basketball Courts
3. Restrooms Restoration & Weight Lifting Area
4. New Maintenance Yard (PRJ21104)
5. New West Parking Lot
6. Building Promenade
7. Baseball Field Renovations
8. Soccer Field Lighting
9. Pool & Bathhouse Renovations

The intent of the scope of work under this Project was to renovate the East Area of the park (approximately 9-acre area of the park) as part of the South Park's Vision Plan and included the restoration of the historic Palm Walkway, new benches and game tables, planting beds with decorative steel fencing, new walkways and fitness paths, outdoor fitness equipment, relocated basketball courts with new lighting, synthetic turf play area, a new playground, new pool fencing and new site security lighting. A total of 297 new trees have been planted to restore the shade canopy of the park, and a total of 2.6 acres of turf were replaced with low water using shrubs and trees in mulched areas.

The Project was bid and constructed by RAP pre-qualified on-call contractors. On March 8, 2018, a Notice-to-Proceed was issued to California Landscape under Contract No. 3468, in the amount of Four Million, Eight Hundred Sixty Thousand Dollars (\$4,860,000.00). IBI Group/Pacific Engineering Group, prepared the plans and specifications under the direction of BOE, Architectural Division. BOE Construction Management Division performed the construction management tasks. The construction was completed and Department of Public Works, Bureau of Contract Administration (BCA) issued a Statement of Completion for the Project on April 12, 2019.

BOARD REPORT

PG. 3 NO. 19-187

During the course of construction, a total of seventy-five (75) change orders were issued to California Landscape. The list of change orders is included as Attachment No.1 of this Report for reference. The breakdown of the total construction cost is as follows:

Contractor Name	Base Bid	Change Orders	Percentage	Total Amount
California Landscape	\$4,860,000	\$677,185.98	13.93%	\$5,537,185.98

The Construction of the Project was funded by Proposition 1C, Prop 40 Youth Synthetic Turf, DWP City Park Irrigation Infrastructure and MICLA.

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 California Landscape is in compliance with these requirements.

TREES AND SHADE

The South Park Recreation Center has established trees surrounding the park and new planted trees as part of the new renovated east historic area of the park. As part of the Project, 34 dying trees were removed, 24 trees were removed as part of the design and 297 new trees were planted. Approximately forty-thousand (40,000) square feet of tree canopy is projected to be provided by the new trees after five (5) years, with a survival rate of 75%.

ENVIRONMENTAL IMPACT

This Project was previously evaluated for environmental impact in accordance with California Environmental Quality Act (CEQA), and the Board has determined that it is categorically exempt from the provisions of CEQA (Board Report No. 18-220). A Notice of Exemption (NOE) was filed with the Los Angeles City Clerk and the Los Angeles County Clerk on October 18, 2018. RAP Staff has determined that this Project and the environmental conditions of the site have not substantially changed since the previous evaluation. Therefore, no additional CEQA documentation is required.

FISCAL IMPACT

Additional maintenance funds for the park 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 seven days a week.

BOARD REPORT

PG. 4 NO. 19-187

STRATEGIC PLAN INITIATIVES AND GOALS

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

Goal No. 1: Provide safe and Accessible Parks.

Outcome No. 1: Every Angeleno has walkable access to a park in their neighborhood.

Key Metric: Percentage of Angelenos with park access within a ½ mile of their home and the baseline is 55 %

Target: 60% by 2022

This Report was prepared by Bill Lee, Project Manager, BOE Architectural Division, and reviewed by Neil Drucker, Interim Division Head, Architectural Division, Bureau of Engineering and Darryl Ford, Superintendent, Planning, Maintenance and Construction.

LIST OF ATTACHMENT

Attachment 1 – Change Order Log

**City of Los Angeles - Department of Public Works - Bureau of Engineering
South Park Renovations
W.O. No. E1908367**

CHANGE ORDER LOG

CO No.	COR No.	Subject	Payment Type	CO Cat.	COIN Date	COIN Est. (\$)	PCO ECO T&M Date	Not to Exceed (\$)	GC Proposal (\$)	GC Proposal Date	City Estimate (\$)	Agreed Amount (\$)	Agreed Date	CO Status	CO Date	Time Ext. Cal. Days	Comments	
001	None Specified	(VOID) Disposal of Picnic Tables and Benches	CAN	U										CAN				
002	None Specified	(VOID) Removal of Lead Paint @ Existing Maintenance Building	CAN	S	05/02/18	\$25,000.00	05/02/18							CAN				
003	002-R0	Removal of Double Asphalt at Existing Maintenance Building	LS	U	05/02/18	\$10,000.00	05/02/18		\$12,518.72	05/09/18	\$11,471.00	\$14,159.00	05/18/18	EXEC	05/23/18	3		
004	001-R0	Tree Protection Fencing Modification, Additional Tree Removals, and Mainline Routing Changes	LS	S	05/07/18	\$25,000.00	05/07/18		\$49,386.52	05/08/18	\$45,527.00	\$45,527.00	05/21/18	EXEC	05/23/18	4		
005	006-R0	Patch Hole At Pool Surge Tank	LS	U	05/29/18	(\$1,000.00)	05/30/18		\$696.39	05/28/18	\$696.00	\$696.00	06/01/18	EXEC	06/25/18	0		
006	003-R0 004-R0	Additional Security and Site Clean up	LS	S	06/07/18	\$25,000.00	06/08/18		\$29,964.44	\$29,964.44	05/17/18	05/22/18	\$23,096.00	\$29,420.00	06/12/18	EXEC	06/13/18	0
007	007-R0	Tracing Wire to Mainline	LS	U	06/14/18	\$5,000.00	06/21/18		\$1,303.08	05/28/18	\$1,530.00	\$1,530.00	06/25/18	EXEC	07/02/18	0		
008	005-R0	Unforeseen Concrete curbs below Landscape Areas throughout Park	LS	U	06/21/18	\$25,000.00	07/03/18		\$17,762.88	05/28/18	\$16,390.00	\$15,970.00	07/11/18	EXEC	07/23/18	0		
009	008-R0	Additional Mainline & Isolation Valves	LS	U	07/10/18	\$10,000.00	07/11/18		\$9,708.68	06/20/18	\$7,500.00	\$7,500.00	07/16/18	EXEC	07/25/18	1		
010	009-R0	Domestic Water Line	LS	U	07/12/18	\$25,000.00	07/12/18		\$10,537.70	06/20/18	\$9,407.00	\$9,407.00	07/16/18	EXEC	07/25/18	2		
011	010-R0	Dustscreen At Swimming Pool Fence	LS	U	07/10/18	\$5,000.00	07/11/18		\$2,714.33	07/03/18	\$3,011.00	\$3,011.00	07/16/18	EXEC	07/26/18	0		
012	016-R0 011-R0	Existing Play Ground Area Demolition	LS	S	07/24/18	\$25,000.00	08/14/18		\$15,000.00	\$15,000.00	09/09/18	07/19/18	\$15,000.00	\$15,000.00	09/17/18	EXEC	09/19/18	0
013	012-R0	Compensation for Additional Site Security and Cleanup through July 20, 2018	LS	S	08/13/18	\$25,000.00	08/14/18		\$12,809.80	08/08/18	\$12,493.00	\$12,493.00	08/20/18	EXEC	08/23/18	0		
014	018-R0	Compensation for Additional Site Security and Cleanup through August 20, 2018	LS	S	08/29/18	\$25,000.00	09/04/18		\$23,536.00	09/10/18	\$23,535.00	\$23,536.00	09/18/18	EXEC	09/19/18	0		
015	013-R0	Demolition of 8 dead Trees and 1 large Stump	LS	U	08/29/18	\$50,000.00	09/04/18		\$31,885.16	08/21/18	\$26,859.00	\$27,500.00	09/11/18	EXEC	09/17/18	5		
016	015-R0	Removal of Lead Paint @ Existing Maintenance Building	LS	S	09/04/18	\$25,000.00	09/04/18		\$36,199.00	09/08/18	\$11,199.00	\$11,199.00	09/19/18	EXEC	09/19/18	0		
017	017-R0	Trenching & Compaction For RAP's Request	LS	U	09/11/18	\$10,000.00	09/11/18		\$6,910.45	09/09/18	\$5,174.00	\$5,174.00	09/21/18	EXEC	09/21/18	0		
018	019-R0	Compensation for Additional Site Security and Cleanup through September 20, 2018	LS	S	10/01/18	\$25,000.00	10/02/18		\$22,432.00	10/03/18	\$22,432.00	\$22,432.00	10/12/18	EXEC	10/15/18	0		
019	021-R0	Compensation for Additional Site Security and Cleanup through October 20, 2018	LS	U	10/25/18	\$25,000.00	10/25/18		\$20,336.00	10/31/18	\$20,336.00	\$20,336.00	11/14/18	EXEC	11/16/18	0		
020	031-R0	Existing Concrete Removal	TM	U	11/13/18	\$5,000.00	11/29/18	\$5,000.00	\$4,983.95	11/29/18	\$4,983.95	\$4,983.95	12/03/18	EXEC	12/06/18	2		
021	030-R0	Concrete Slab Grade Issue	TM	U	11/14/18	\$1,000.00	11/29/18	\$1,000.00	\$2,366.00	11/29/18	\$2,366.00	\$2,366.00	11/29/18	EXEC	12/06/18	0		
022	040-R0 023-R0	Tack Weld All Newly Installed Light Post	LS	U	11/16/18	\$25,000.00	11/19/18		\$15,897.00	\$18,220.34	12/17/18	11/08/18	\$12,265.00	\$15,897.00	12/18/18	EXEC	01/03/19	0

023	026-R0	Removal & Disposal Of Unforseen Tree Stump-Roots	LS	U	11/19/18	\$5,000.00	11/19/18		\$1,975.10	11/12/18	\$1,975.00	\$1,975.00	11/19/18	EXEC	11/20/18	0	
024	025-R0	Trimming for Pepper & Pine Trees	LS	E	11/19/18	\$5,000.00	11/19/18		\$2,961.10	11/10/18	\$2,031.00	\$2,814.00	11/25/18	EXEC	11/27/18	0	
025	022-R0	Unforseen Concrete Curbs @ New Light Pole Locations along Palm Walkway/Pathway	LS	U	11/19/18	\$5,000.00	11/19/18		\$4,286.12	11/08/18	\$4,272.00	\$4,272.00	11/20/18	EXEC	11/20/18	0	
026	024-R0	Upgrade Rotors 6504 Plastic to Stainless Steel	LS	S	11/21/18	\$5,000.00	11/25/18		\$1,595.48	11/10/18	\$1,595.00	\$1,595.00	11/28/18	EXEC	11/29/18	0	
027	029-R0	Gravel Replacement With Concrete	LS	S	12/04/18	\$10,000.00	12/04/18		\$13,557.86	11/27/18	\$9,980.89	\$12,010.09	12/06/18	EXEC	12/06/18	0	
028	033-R0	Compensation for Additional Site Security and Cleanup through November 30, 2018	LS	U	12/05/18	\$25,000.00	12/06/18		\$31,258.00	12/06/18	\$31,048.00	\$31,048.00	12/10/18	EXEC	12/18/18	0	
029	038-R1	(VOID) Addition of SOD in Lieu of Hydrossed	LS	S	12/05/18	\$50,000.00	12/06/18		\$56,188.96	12/11/18	\$53,789.00	\$53,789.00	12/18/18	CAN	12/18/18	0	
030	034-R0	Time Extension Rainy Days 11/29/18, 11/30/18, 12/5/18, 12/6/18, 12/7/18	LS	U	12/10/18	\$0.00	12/10/18		\$0.00	12/06/18	\$0.00	\$0.00	12/18/18	EXEC	12/19/18	7	
031	037-R0	Fitness Equipment Surface Installation Modification	LS	U	12/11/18	\$10,000.00	12/11/18		\$7,646.05	12/06/18	\$7,432.37	\$7,432.37	12/12/18	EXEC	12/12/18	0	
032	036-R0	Post Fence Footing Modification @ South of Existing Swimming Pool	LS	U	12/10/18	\$5,000.00	12/11/18		\$2,028.11	12/06/18	\$1,737.04	\$1,967.28	12/12/18	EXEC	12/12/18	0	
033	035-R0	Demo and Remove Portions of Concrete Curb	LS	U	12/10/18	\$5,000.00	12/11/18		\$1,889.40	12/06/18	\$1,935.69	\$1,935.69	12/14/18	EXEC	12/17/18	0	
034	039-R0	Temporary Plywood Path From RC Restroom	LS	U	12/18/18	\$5,000.00	12/18/18		\$3,212.82	12/17/18	\$3,186.60	\$3,186.60	12/18/18	EXEC	12/19/18	0	
035	032-R0	Addition of Trees/Shrubs, Substitution, and Modified Irrigation Plan	LS	S	12/18/18	\$50,000.00	12/18/18		\$48,898.32	12/05/18	\$44,085.00	\$45,500.00	12/27/18	EXEC	01/03/19	7	
036	041-R0	Drinking Fountain & Precast Boxes Changes	LS	E	12/20/18	\$5,000.00	12/20/18		\$1,546.09	12/19/18	\$1,546.00	\$1,546.00	12/27/18	EXEC	01/03/19	0	
037	042-R0	8' Ground Rod for Irrigation-4 Locations	LS	E	12/27/18	\$5,000.00	12/27/18		\$2,763.15	12/19/18	\$2,763.00	\$2,763.00	01/03/19	EXEC	01/04/19	0	
038	043-R0	Catch Basin and Gravel Pit Relocation	LS	U	12/27/18	\$5,000.00	12/27/18		\$2,107.27	12/19/18	\$1,898.00	\$1,898.00	01/03/19	EXEC	01/07/19	0	
039	044-R0	Additional Quick Couplers Around Synthetic Soccer Field And Mainline	LS	E	01/02/19	\$25,000.00	01/02/19		\$19,092.03	12/19/18	\$16,913.00	\$16,913.00	01/03/19	EXEC	01/07/19	4	
040	047-R0	Time Extension Rainy Days 1/7/19 and 1/8/19	LS	U	01/07/19	\$0.00	01/08/19		\$0.00	01/08/19	\$0.00	\$0.00	01/10/19	EXEC	01/16/19	2	
041	045-R0	Compensation for Additional Site Security and Cleanup through December 31, 2018	LS	U	01/07/19	\$25,000.00	01/08/19		\$16,916.00	01/07/19	\$16,916.00	\$16,916.00	01/10/19	EXEC	01/14/19	0	
042	046-R0	(VOID) Modified West Fitness Equipment Mounting Details	CAN	E					\$16,576.00	01/07/19				CAN			
043	048-R0	Payment of Synthetic Turf	LS	U	01/10/19	\$0.00	01/10/19		\$0.00	01/10/19	\$0.00	\$0.00	01/15/19	EXEC	01/15/19	0	
044	052-R0	Demo Stem Wall And Extra Sand At The Playground Area	LS	U	01/16/19	\$10,000.00	01/16/19		\$10,880.99	01/11/19	\$8,197.00	\$8,197.00	01/17/19	EXEC	01/22/19	0	
045	054-R0	(VOID) Existing Exercise Area Improvements and Addition Shade Structure	LS	S	01/17/19	\$75,000.00	01/17/19		\$88,158.47	01/11/19	\$70,422.00	\$74,496.00	01/22/19	CAN	01/22/19	15	
046	049-R0	Rubber Surfacing and Post Extensions for Fitness Areas	LS	E	01/17/19	\$25,000.00	01/22/19		\$11,363.35	01/11/19	\$11,363.00	\$11,363.00	01/22/19	EXEC	01/24/19	0	
047	058-R0	Addition of 1/4" Coat of Cement at East Fitness Area	LS	E	01/30/19	\$5,000.00	01/31/19		\$3,158.00	01/23/19	\$3,224.00	\$3,224.00	02/07/19	EXEC	02/07/19	0	
048	059-R0	Add 1 Gate Valve, Wire Control Extension and 2 Irrigation Valves	LS	U	02/01/19	\$10,000.00	02/04/19		\$7,650.00	01/30/19	\$7,440.00	\$7,440.00	02/04/19	EXEC	02/06/19	0	

049	060-R0	Additional Irrigation Valves And Laterals From Walking Path to Restrooms Landscape	LS	U	02/01/19	\$5,000.00	02/04/19		\$3,123.00	01/30/19	\$3,123.00	\$3,123.00	02/05/19	EXEC	02/06/19	0	
050	062-R0	Added Electrical Pull Boxes	LS	U	02/06/19	\$5,000.00	02/07/19		\$4,539.00	01/31/19	\$4,596.00	\$4,596.00	02/07/19	EXEC	02/12/19	0	
051	061-R0	Tack-Welding For Outdoors Benches	LS	U	02/06/19	\$5,000.00	02/13/19		\$2,666.00	01/30/19	\$2,086.00	\$2,086.00	02/27/19	EXEC	02/28/19	0	
052	055-R0	Bandshell Painting and Replacement of Deck flooring and Coating	LS	S	02/06/19	\$50,000.00	02/07/19		\$48,969.15	01/18/19	\$45,298.00	\$46,100.00	02/14/19	EXEC	02/22/19	0	
053	066-R0	Addition of Irrigation Heads in Front of Bandshell	LS	S	02/12/19	\$5,000.00	02/13/19		\$566.25	02/14/19	\$566.00	\$566.00	02/27/19	EXEC	02/28/19	0	
054	063-R0	Compensation for Additional Site Security and Cleanup through January 31, 2019	LS	U	02/13/19	\$10,000.00	02/13/19		\$6,656.00	02/12/19	\$5,479.00	\$6,656.00	02/22/19	EXEC	02/25/19	0	
055	065-R0	Electrical Re-Routing at the NorthEast Area of Park	LS	E	02/19/19	\$10,000.00	02/19/19		\$5,718.00	02/14/19	\$5,539.00	\$5,539.00	03/06/19	EXEC	03/08/19	0	
056	067-R0	Addition of a Wireless Rain Sensor	LS	S	02/19/19	\$1,000.00	02/19/19		\$630.27	02/14/19	\$489.00	\$489.00	02/22/19	EXEC	02/25/19	0	
057	064-R0	Time Extension Rainy Days 1/31/19, 2/4/19, 2/5/19, 2/6/19	LS	U	02/19/19	\$0.00	02/19/19		\$0.00	02/14/19	\$0.00	\$0.00	02/22/19	EXEC	02/25/19	4	
058	068-R0	Disposal fo Palm Trees Debris	LS	U	02/26/19	\$5,000.00	02/26/19		\$1,950.00	02/21/19	\$1,950.00	\$1,950.00	03/06/19	EXEC	03/08/19	0	
059	069-R0	Addition of Intermediate Armrest to All 4' Stanley Benches	LS	S	02/26/19	\$5,000.00	02/26/19		\$8,045.48	02/28/19	\$8,045.00	\$8,045.00	03/06/19	EXEC	03/08/19	0	
060	082-R0 075-R0	Addition of Planting at Basketball Court Area	LS	S	02/26/19	\$5,000.00	02/26/19	\$2,548.25 \$1,635.90		03/21/19 03/14/19	\$2,548.00	\$2,548.00	03/28/19	EXEC	04/02/19	2	
061	073-R0	Compensation for Additional Site Security and Cleanup through February 28, 2019	LS	U	02/26/19	\$10,000.00	02/27/19		\$1,839.00	03/08/19	\$1,839.00	\$1,839.00	03/20/19	EXEC	03/21/19	0	
062	072-R0	Deletion of Contract 4 Basketball Backboards	LS	S	02/26/19	(\$1,000.00)	02/27/19		\$2,354.00	03/08/19	(\$5,188.00)	(\$2,778.00)	04/01/19	EXEC	04/02/19	0	
063	074-R0	Expenses For Shade Structure Cancellation	LS	S	03/19/19	\$10,000.00	03/19/19		\$5,571.48	03/14/19	\$4,587.00	\$4,586.00	03/28/19	EXEC	04/02/19	15	
064	076-R0	Sod Removal, Sprinkler Adjustment and Mulch under the Pepper Tree	LS	E	03/19/19	\$1,000.00	03/20/19		\$748.77	03/14/19	\$689.00	\$689.00	03/21/19	EXEC	03/27/19	0	
065	081-R0	Removal of Dead Palm Tree	LS	S	03/19/19	\$5,000.00	03/20/19		\$3,947.46	03/21/19	\$3,947.00	\$3,947.00	03/28/19	EXEC	04/01/19	2	
066	080-R0	Addition of SOD in Lieu of Hydrossed	LS	S	03/19/19	\$75,000.00	03/20/19		\$53,789.00	03/21/19	\$53,789.00	\$53,789.00	03/26/19	EXEC	03/27/19	0	
067	079-R0	Title 24 Requirements Testing & Reports	LS	E	03/26/19	\$5,000.00	03/26/19		\$2,554.00	03/21/19	\$2,390.00	\$2,390.00	04/01/19	EXEC	04/02/19	5	
068	084-R0	Upgrade of Synthetic Turf Grooming Equipment	LS	S	04/01/19	\$10,000.00	04/01/19		\$5,047.00	03/27/19	\$4,249.00	\$4,249.00	04/04/19	EXEC	04/04/19	0	
069	077-R0	Compensation for Weekday Overtime and Saturday Premium Time from 1-25-19 through 3-8-19.	LS	U	04/01/19	\$25,000.00	04/01/19		\$10,516.30	03/15/19	\$10,516.00	\$10,516.00	04/03/19	EXEC	04/04/19	0	
070	070-R0	Addition of a Seal Coat to the Basketball Courts	LS	U	04/01/19	\$5,000.00	04/01/19		\$3,074.00	03/08/19	\$3,074.00	\$3,074.00	04/03/19	EXEC	04/04/19	0	
071	053-R0	Additional Soil to North Phase of the Park	LS	U	04/04/19	\$5,000.00	04/04/19		\$4,340.62	01/11/19	\$4,341.00	\$4,341.00	04/09/19	EXEC	04/10/19	0	
072	027-R0	Import and Compact additional Soil to Playground Area	LS	U	04/04/19	\$10,000.00	04/08/19		\$6,750.93	11/17/18	\$6,751.00	\$6,751.00	04/08/19	EXEC	04/09/19	0	
073	085-R0	Compensation for Weekday Overtime and Saturday Premium Time from 3-15-19 through 3-30-19.	LS	U	04/04/19	\$10,000.00	04/08/19		\$7,634.00	04/04/19	\$6,733.00	\$6,733.00	04/08/19	EXEC	04/09/19	0	
074	086-R0	Compensation for Additional Site Security And Cleanup March 1 through April 3, 2019	LS	U	04/04/19	\$10,000.00	04/08/19		\$6,325.00	04/04/19	\$6,325.00	\$6,325.00	04/08/19	EXEC	04/09/19	0	

075	088-R0	Provide Additional Wrapping to Fitness Equipment Units	LS	S	04/08/19	\$5,000.00	04/08/19		\$1,739.00	04/04/19	\$1,629.00	\$1,629.00	04/09/19	EXEC	04/10/19	0	
076	087-R0	Provide additional Temporary Fencing	LS	S	04/08/19	\$5,000.00	04/08/19		\$1,334.00	04/04/19	\$1,338.00	\$1,338.00	04/09/19	EXEC	04/10/19	0	
077	083-R0	Time Extension from 4/8/19 to 4/12/19	LS	U	04/09/19	\$0.00	04/09/19		\$12,878.63	03/27/19	\$0.00	\$0.00	04/10/19	EXEC	04/10/19	4	
078	091-R0	Credit Remaining Balance in Bid Item No. 10 Permit Allowance	LS	U	04/10/19	(\$10,000.00)	04/11/19		(\$19,760.00)	04/11/19	(\$19,760.00)	(\$19,760.00)	04/11/19	EXEC	04/15/19	0	
079	092-R0	Addition of 3" Concrete to Top of Electrical Conduits	LS	U	04/25/19	\$25,000.00	04/25/19		\$11,936.00	04/24/19	\$11,936.00	\$11,936.00	04/25/19	EXEC	04/30/19	0	
080	093-R0	(VOID) Night and Weekend Security	LS	U	05/01/19	\$50,000.00	05/01/19		\$25,853.00	05/01/19	\$25,853.00	\$25,853.00	05/02/19	CAN	05/06/19	0	
081	094-R0	Final Closeout Change Order	LS	U	05/21/19	\$25,000.00	05/21/19		\$21,761.00	05/16/19	\$21,761.00	\$21,761.00	05/21/19	EXEC	05/22/19	14	

Original Contract \$4,860,000.00 Original Contingency \$486,000.00 Revised Contingency \$686,000.00		Time Extension 83 CD's Approved Comp. CD's 10 Approved Non Comp. CD's 73		Payment Type: LS: Lump Sum TM: Time & Material CAN: Canceled		CO Category: U: Unforeseen 44 E: Errors & Omissions 9 S: Change in Scope 22		\$286,724.89 \$47,241.00 \$343,220.09	
Executed COs & UCOs \$677,185.98 CO Percentage 13.93% Revised Contract \$5,537,185.98 Remaining Contingency \$8,814.02				CO Status: EXEC: Executed NEG: Negotiated UNR: Unresolved CAN: Canceled		Executed COs 75 Executed UCOs 0 Forecasted COs 0 Canceled COs 6		\$677,185.98 \$0.00 \$0.00 --	