

APPROVED

August 01 2021

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 24-171

DATE August 01, 2024

C.D. 7

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: HANSEN DAM PHASE III – ROAD AND TRAIL IMPROVEMENTS (W.O. #E170422F) PROJECT – FINAL ACCEPTANCE

B. Aguirre	_____	M. Rudnick	_____
B. Jones	_____	for *C. Santo Domingo	<u>DF</u>
C. Stoneham	_____	N. Williams	_____

General Manager

Approved X Disapproved _____ Withdrawn _____

RECOMMENDATIONS

1. Accept the work performed to construct the Hansen Dam Phase III – Road and Trail Improvements project (W.O. #E170422F) (Project), completed by the Department of General Services (GSD), as outlined in the Summary of this Report;
2. Authorize the Board of Recreation and Park Commissioners (Board) Secretary to furnish GSD with a Letter of Completion; and,
3. Authorize Department of Recreation and Parks (RAP) Chief Accounting Employee or Designee to make technical corrections as needed to fulfill the intent of this Report.

SUMMARY

The Project is located at 12200 West Osborne Street, Lake View Terrace, California 91040, on land owned by the U.S. Army Corps of Engineers (USACE). The USACE agreed to lease the property to the City of Los Angeles for recreational development.

The Proposition K – L.A. for Kids Program (Proposition K) Ballot measure specified the scope of work for Hansen Dam to include a Soccer Complex (Phase I), Ranger Station (Phase II), Road and Trail improvements (Phase III), and a Recreational Vehicle Park (Phase IV). To date, Phases I, II, and III have been completed.

The Phase I project scope included the design and construction of regulation size soccer fields, parking lots, picnic areas, water fountains, a softball facility, a concession building, a public restroom, and site fencing. The Phase I project was approved by the Board in Board Report No. 03-203 (Attachment No. 1).

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The Phase II project scope included the design and construction of a new single story 4,600 sf Ranger Station building that includes park ranger offices, public restrooms, a visitor center, a communication center, a lunchroom, and storage. The Phase II project was accepted by the Board in Board Report No. 14-269 (Attachment No. 2).

The Phase III Project scope included the installation of three Trail Entry Map Signs, eight Road and Trail Pedestrian Directional Signs, and eighteen Half-Mile Markers on three loops. The Trail Entry Map Signs showing the major trails within the Hansen Dam Recreational Area are located at the Ranger Station and start of the trail system. The Road and Trail pedestrian directional signs are located at major road and trail intersections. The eighteen Half-Mile Markers are located along three major trail loops. "Loop One" is a five-mile loop located on the west side of Hansen Dam with nine Half-Mile Markers. "Loop Two" is a four-mile loop located on the east side of Hansen Dam with seven Half-Mile Markers. "Loop Three" is a one-mile loop with two Half-Mile Markers located at the south side of Hansen Dam.

The Project construction was awarded to GSD through a Memorandum of Understanding with a Not to Exceed Amount of \$1,040,000 that was last approved by the Proposition K Steering Committee in a Proposition K Steering Committee Report dated June 25, 2015 (Attachment No 3). Signage fabrication began on April 1, 2021 and installation was completed on September 30, 2021.

Plans and specifications for the signs were prepared by Frank R. Webb Architects, Inc. in collaboration with the Mayor's Office, Council District 7, RAP, Bureau of Engineering (BOE), and the USACE. BOE performed project management and construction management services for the Project.

As required for all Proposition K projects, the design was presented and approved during the course of three Local Volunteer Neighborhood Oversight Committee meetings.

The breakdown of the total construction cost is as follows:

NTP Amount	Change Order Amount	Change Order Percentage	Final Construction Cost
\$73,438.00	\$31,154.00	42.42%	\$104,592.00

The Project's construction had a total of one executed change order for a total amount of \$31,154.00, or 42.42% of the base contract amount, which increased the total construction contract to an amount not to exceed \$104,592.00. The single change order issued in the amount of \$31,154.00 addressed additional signage for the USACE after GSD provided their estimate for the Project.

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The table below provides a summary of the change orders and their categories:

Change Order Category	No. of Change Orders	Change Order Amount	Percentage of the Contract Award Amount
Change in Scope	1	\$31,154.00	42.42%
TOTAL	1	\$31,154.00	42.42%

The construction of the Project was funded by Proposition K funds.

TREES AND SHADE

There were no trees added or removed as part of the Project.

ENVIRONMENTAL IMPACT

A Notice of Exemption from the provisions of the California Environmental Quality Act (CEQA) for this Project was filed with the Los Angeles County Clerk on November 10, 2010. Staff recommend that no additional CEQA determination is necessary for the acceptance of the Project.

FISCAL IMPACT

There is no immediate fiscal impact to RAP's General Fund as a result of this Project.

STRATEGIC PLAN INITIATIVES AND GOALS

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

Goal No. 1: Offer Affordable and Equitable Recreational Programming

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

This Report was prepared by Ray Araujo, Project Manager, BOE Architectural Division and reviewed by Ohaji K. Abdallah, Prop K Program Manager, BOE Architectural Division; Steven Fierce, Principal Architect, BOE Architectural Division.

LIST OF ATTACHMENTS

- 1) Attachment No. 1 – Board Report No. 03-203
- 2) Attachment No. 2 – Board Report No. 14-269
- 3) Attachment No. 3 – June 25, 2015, Proposition K Steering Committee Report
- 4) Attachment No. 4 – Change Order Log


REPORT OF GENERAL MANAGER

NO. 03-203DATE June 18, 2003C.D. 07

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: HANSEN DAM - SOCCER COMPLEX (#1347A) - W.O. E170204F - CONTRACT
NO. 3056 - FINAL ACCEPTANCE

J. Combs _____	H. Fujita _____
A. Coroalles _____	*B. Lukehart <u>BSL</u>
J. Duggan _____	J. Kolb _____



General Manager

Approved _____ Disapproved _____ Withdrawn _____

RECOMMENDATION:

It is recommended that Board:

1. Accept the work performed under Contract No. 3056 as outlined in the body of this report;
2. Authorize the Department's Director of Finance to release all retention monies held under Contract No. 3056, 35 calendar days after acceptance by the Board, to Saddick Construction Co., Inc.; and,
4. Authorize the Board Secretary to furnish Saddick Construction Co., Inc., with a letter of completion.

SUMMARY:

The construction contract for the Hansen Dam - Soccer Complex, (#1347A) project was awarded to Saddick Construction Co., Inc., on June 5, 2002 in the amount of \$473,000.00. Construction began on July 10, 2002 and was complete on May 13, 2003. The project scope provided for the construction of new soccer fields in the Hansen Dam Recreation Area.

The Bureau of Engineering Construction Management Group provided contract administration of the project for the Department under the Prop K program. The Program Manager advised the Department in writing on May 19, 2003, that the project was complete and the contractor had furnished all required permits, drawings, Maintenance and Operation Manuals, and Guarantees.

The Prop K Program Manager has informed the Department that the Construction Management Group completed this project with seven (7) change orders in the amount of \$46,839.72.

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Department staff has consulted with the Office of Contract Compliance concerning the status of labor compliance requirement and Affirmative Action requirements on this project. There are no outstanding wage violations and Saddick Construction Co., Inc., is in compliance.

Prepared by Kathleen Chan, Prop K Coordinator and Bureau of Engineering.

APPROVED
OCT 15 2014
**BOARD OF RECREATION
& PARK COMMISSIONERS**

REPORT OF GENERAL MANAGER

NO. 14-269

DATE October 15, 2014

C.D. 7

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: HANSEN DAM – PHASE II – RANGER STATION (W.O. #E170405F)
PROJECT – FINAL ACCEPTANCE

R. Adams	_____	V. Israel	_____
<i>for</i> *R. Barajas	<u>CSD</u>	K. Regan	_____
H. Fujita	_____	N. Williams	_____


General Manager

Approved _____

Disapproved _____

Withdrawn _____

RECOMMENDATIONS:

That the Board:

1. Approve the final acceptance of the work performed to construct the Hansen Dam – Phase II – Ranger Station (W.O. #E170405F) project, under the Memorandum of Understanding (MOU), between the Department of Recreation and Parks (RAP), Department of Public Works, Bureau of Engineering (BOE), and the Department of General Services (GSD), Construction Forces as outlined in the Summary of this Report;
2. Authorize the Board Secretary to furnish GSD with a letter of completion for the subject project.

SUMMARY:

On June 17, 2009, the Hansen Dam – Phase II – Ranger Station (W.O. #E170405F) project was awarded to the GSD in the amount of \$4,650,000.00 (Board Report No. 09-169), through the approval of a Memorandum of Understanding (MOU) between RAP, GSD and BOE for the construction of a new Ranger Station. Funds were obligated prior to the end of Fiscal Year 2008-2009 by way of an executed MOU in order to avoid loss of the Proposition K funds.

The Hansen Dam – Phase II – Ranger Station (W.O. #E170405F) project, located at 12200 West Osborne Street, Lake View Terrace, California 91342, called for the construction of a new, single story, 4,600 square foot building. The building includes offices for the park rangers, a visitor center, including the entry point for the patrons of Hansen Dam campgrounds and equestrian trails, public restrooms, a community meeting room, a communication center,

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lunch room and storage. The project also has park ranger and visitor parking, road improvements including reconfiguration of the park entrance to monitor site access, site grading and landscaping, and new utility connections including an extension of the sewer line. The building roof line extends beyond the building envelope providing a shade structure covering most of the front lawn to allow for outdoor events to be held comfortably.

The original MOU amount of \$4,650,000.00 was a budgetary figure provided to GSD and was not based upon a cost estimate developed by GSD. It was recognized at the time of award to GSD that the MOU would have to be amended to reflect the total construction cost, at the time of completion of plans and specifications for the project.

Upon completion of the plans and preparation of a detailed construction cost estimate, GSD requested an additional \$1,892,531.00 to fund the construction of the project. A Supplemental Agreement to the MOU (SMOU) was approved by the Board on February 18, 2011 (Board Report No. 11-053), and the funds were transferred to GSD. The MOU amount, including a 10% contingency of \$594,776.00, had a new total not-to-exceed amount of \$6,542,531.00.

Due to the complex design of the project, numerous unforeseen conditions, errors and omissions in design as well as in GSD's original construction cost estimate, additional funding was requested by GSD, in an amount of \$907,469.00, for a new total not-to-exceed amount of \$7,450,000.00. The additional funding was approved by the L.A for Kids Steering Committee on May 30, 2013 and an Amendment to the SMOU was approved by the Board on November 6, 2013 (Board Report No. 13-275).

GSD completed the project on November 30, 2013, and the quality of the work is excellent. A total of seventy-five (75) Change Orders were approved, for a total amount of \$797,832.83, or 12% percent of the total final construction cost. The Change Orders were like result of errors and omissions in the construction documents, as well as unforeseen conditions, and added and/or changed scope to improve serviceability and functionality and scope not captured in GSD's original construction cost estimate. The final total construction cost, including change orders, was \$7,442,560.91. There are no contract compliance or labor issues with the work done under this MOU.

FISCAL IMPACT STATEMENT:

At this time, there is no fiscal impact to RAP's General Fund, due to \$14,050.00 requested and received in the City's Fiscal Year 2012-2013 budget for part time maintenance staff funding. However, future operational maintenance costs will be determined and a request for funding will be submitted in future Department's annual budget requests.

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This Report was prepared by Sean Phan, Project Manager, Recreational and Cultural Facilities Program. Reviewed by Neil Drucker, Program Manager, BOE, Recreational and Cultural Facilities Program; Deborah Weintraub, Chief Deputy City Engineer, BOE and Cathie Santo Domingo, Superintendent, Planning, Construction and Maintenance Branch, Department of Recreation and Parks.



CO & CO Request Log: Hansen Dam Phase II - Ranger Station

W.O.No.: E170405F

CO No	CO Req	DESCRIPTIONS	PCO ECO Date	GC Prop Amount	Proposal Date	CMD Est Amount	Apprvd Amount	Apprvd Date	Change Order Status	FCO Date	C.O. Type	Pymt Type	Cal. Days Req.	Apv'd Comp Cal Days	Apv'd Non Comp Cal Days	REMARKS
001	GSD	Stabilize lead paint on wood and steel structure to be demolished			08/16/10	\$ 1,835.00	\$ 1,835.00	08/17/10	Executed							GSD Omission
003	GSD	Engineer, Design and Plan Check for the fire sprinkler system.			09/20/10	\$ 20,175.00	\$ 20,175.00	09/22/10	Executed							GSD Omission
004	GSD	Fire Alarm System			10/21/10											
4r1	GSD	Fire Alarm System			06/22/11	\$ 64,740.00	\$ 64,740.00	09/23/11	Executed							GSD Omission
005	GSD	Security Alarm System			08/23/10											
5r1	GSD	Security Alarm System			09/23/10	\$ 16,200.00	\$ 16,200.00	10/14/10	Executed							GSD Omission
007	GSD	Additional SWPPP Material			09/20/10	\$ 3,350.00	\$ 3,350.00	09/22/10	Executed							GSD Omission
008	GSD	Deck Fence's Footings Modification			10/07/10	\$ 24,942.00	\$ 24,942.00	10/27/10	Executed							Error and Omission
010	GSD	Add. Pipe, fitting for storm drains			10/19/10	\$ 7,113.00	\$ 7,113.00		Executed							Unforeseen condition
011	GSD	Add. 3" Pipes for domestic & irrigation			12/21/10	\$ 52,048.00	\$ 52,048.00	01/06/11	Executed							Error & Omission
012	GSD	Addition over-ex for canopy area			01/24/11	\$ 14,734.00	\$ 14,734.00	01/26/11	Executed							GSD Omission
013	GSD	Install Filler Plates as Filler			01/24/11	\$ 7,752.00	\$ 7,752.00	01/26/11	Executed							GSD Omission
014	GSD	Elevation Conflict of Sewer Line and Storm Drain			01/31/11	\$ 1,690.00	\$ 1,690.00	03/01/11	Executed							Unforeseen condition
015	GSD	Increase in rebar for CMU footing			02/16/11	\$ 8,892.00	\$ 8,892.00	03/01/11	Executed							Error & Omission
016	GSD	Verizon and Electrical Pullbox			03/15/11	\$ 48,304.00	\$ 48,304.00	09/28/11	Executed							GSD Omission
017	GSD	Stormceptor Structural Calcs			03/14/11	\$ 3,230.00	\$ 3,230.00	04/06/11	Executed							Unforeseen condition
018	GSD	Rebar in Light Standard Footing			03/21/11	\$ 8,723.00	\$ 8,723.00	04/06/11	Executed							Error & Omission
019	GSD	Fire Sprinkler Installation			04/05/11			09/28/11	Executed							GSD Omission
19r1	GSD	Fire Spinkler Installation			01/24/12	\$ 68,295.00	\$ 68,295.00	02/15/12	Executed							GSD Omission
020	GSD	5" Bollard for Transformer Pad			04/05/11	\$ 3,494.00	\$ 3,494.00	04/06/11	Executed							Error & Omission
021	GSD	3D Model details			04/11/11	\$ 7,267.00	\$ 7,267.00	04/21/11	Executed							Error & Omission
022	GSD	Additional HD Bolts and Anchor Bolts			04/27/11	\$ 2,917.00	\$ 2,917.00	04/28/11	Executed							Error & Omission
023	GSD	HSS Column			05/16/11											
23R1	GSD	Revision to change order #23			06/22/11	\$ 16,219.00	\$ 16,219.00	07/12/11	Executed							Error & Omission
024	GSD	Base Plate Increase			05/16/11	\$ 1,796.00	\$ 1,796.00	07/12/11	Executed							Error & Omission
025	GSD	HSS Beam connection plates			05/25/11	\$ 3,354.00	\$ 3,354.00	07/12/11	Executed							Error & Omission
026	GSD	Mechanical wall screen support			05/25/11	\$ 2,637.00	\$ 2,637.00	07/12/11	Executed							Error & Omission
027	GSD	Sheer wall connection			07/20/11											
27r1	GSD				10/24/11	\$ 12,618.00	\$ 12,618.00	08/03/11	Executed							Error & Omission
028	GSD	Delta 3 Details and Addition			08/08/11	\$ 9,868.00	\$ 9,868.00	09/23/11	Executed							Error & Omission
029	GSD	Addition of Grade Beam per Delta 3			08/16/11	\$ 5,443.00	\$ 5,443.00	10/04/11	Executed							Error & Omission
030	GSD	Dowels at Spread Footing			08/16/11	\$ 3,339.00	\$ 3,339.00	09/23/11	Executed							Error & Omission
031	GSD	Spread Footing Modification (due to adjacent caisson)			08/16/11	\$ 1,078.00	\$ 1,078.00	09/23/11	Executed							Error & Omission
032	GSD	Additional threaded bolts at spread footings			08/17/11	\$ 1,273.00	\$ 1,273.00	09/23/11	Executed							Error & Omission
033	GSD	Electrical storage area			09/28/11	\$ 1,251.00	\$ 1,251.00	12/20/11	Executed							GSD Omission
034	GSD	Furnish and install roof deck head out			10/03/11	\$ 4,376.00	\$ 4,376.00	11/07/11	Executed							GSD Omission
035	GSD	Furnish and install 6" backflow			10/03/11	\$ 13,847.00	\$ 13,847.00	12/20/11	Executed							Error & Omission
036	GSD	N/A														
037	GSD	Mechanical Concrete Topping			10/25/11											
37r1	GSD	Mechanical Concrete Topping			11/01/11	\$ 16,438.00	\$ 16,438.00	11/07/11	Executed							GSD Omission
038	GSD	Canopy Caisson Detailing			11/28/11	\$ 3,347.00	\$ 3,347.00	02/15/12	Executed							Error & Omission
039	GSD	Relocating Beam			11/28/11	\$ 2,995.00	\$ 2,995.00	02/23/12	Executed							Error & Omission
040		N/A														
041	GSD	Provide, Install and Remove Safeguard Rails at low bldg			01/11/12	\$ 24,828.00	\$ 24,828.00	02/15/12	Executed							GSD Omissios
042	GSD	Provide, alter and install WT's angles			01/24/12	\$ 5,263.00	\$ 5,263.00	02/15/12	Executed							Error & Omission
043	GSD	Trailer, fencing, rumble plate rentals			01/19/12	\$ 11,217.00	\$ 11,217.00	02/23/12	Executed							Error & Omission
044	GSD	Decking Support at Conmer			01/30/12	\$ 18,965.00	\$ 18,965.00	02/15/12	Executed							Error & Omission
045	GSD	Ceiling Flutes			02/08/12	\$ 1,559.00	\$ 1,559.00	02/23/12	Executed							Error & Omission

**CITY OF LOS ANGELES
INTERDEPARTMENT CORRESPONDENCE
L.A. FOR KIDS STEERING COMMITTEE MEETING, JUNE 25, 2015
AGENDA ITEM ()
HANSEN DAM PHASE III – ROAD AND TRAIL IMPROVEMENTS**

20150625-01

DATE: June 25, 2015**TO:** Proposition K – L.A. for Kids Steering Committee

FROM: Neil Drucker, Program Manager
Recreational and Cultural Facilities Program
Bureau of Engineering

SUBJECT: HANSEN DAM PHASE III – ROAD AND TRAIL IMPROVEMENTS (W.O. #E170422F) PROJECT – RECOMMENDATION TO APPROVE THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING WITH THE DEPARTMENT OF RECREATION AND PARKS AND THE DEPARTMENT OF GENERAL SERVICES FOR CONSTRUCTION OF THE PROJECT

RECOMMENDATION

The Bureau of Engineering recommends that the L.A. for Kids Steering Committee:

1. Recommend to the Board of Recreation and Park Commissioners that they approve a Memorandum of Understanding (MOU) between the Department of Recreation and Parks (RAP), the Bureau of Engineering (BOE), and the Department of General Services (GSD), for a not-to-exceed amount of \$1,040,000, which includes a 10% contingency, to provide road and trail improvements at Hansen Dam Recreation Area; and
2. Direct staff to process the necessary documents and take the necessary actions to transfer an amount of \$1,040,000 in Proposition K funds, at the request of BOE, to the appropriate material and salary accounts in Fund 100, Dept 40, in GSD, as listed below:

FROM:

Funding Source	Fund/Dept./Account No.	Encumbrance Amount
Proposition K – Fiscal Year 15	46A/10/10H004	\$ 247,883
Proposition K – Fiscal Year 15	43K/10/10H004	\$ 392,117
Proposition K – Fiscal Year 19	43K/10/TBD	\$ 400,000
Total:		\$1,040,000

TO:

1014 – Construction Salaries:	\$ 228,000
1101 – Hiring Hall Salaries:	\$ 191,429 (with contingency)
1121 – Hiring Hall Fringe Benefits:	\$ 76,571
3180 – Construction Materials and Supplies:	<u>\$ 544,000</u>
TOTAL:	\$1,040,000

DISCUSSION/BACKGROUND

The proposed Hansen Dam Phase III – Road and Trail Improvements project (R-16, CD 7 Regional Specified) is a Proposition K – L.A. for Kids Program Specified project, located at 12200 West Osborne Street, Lake View Terrace, California 91040. The project site is located in the San Fernando Valley, within the Hansen Dam Flood Control Basin and Recreation Area, on land owned by the U.S Army Corps of Engineers (USACE), and leased to the City of Los Angeles for recreational development. The Proposition K line item scope of work includes “soccer complex, recreational vehicle (RV) park, ranger station/visitor’s center, road/trail improvements, and fencing.”

The overall Hansen Dam project was proposed to be constructed in phases. Phase I completed the soccer complex, Phase II the ranger station/visitors center and both Phases I and II included fencing. Phases I and II are complete.. The proposed Phase III project will provide road and trail improvements. A future Phase IV project will construct the RV park.

Initially, the road and trail improvements were broken out into two projects known as the Hansen Dam Phase IIIA – Road Improvements and Hansen Dam Phase IIIB – Trail Improvements. The Hansen Dam Phase IIIA – Road Improvements (W.O #E170405F) project was awarded to GSD on May 16, 2012 (Board Report No. 12-145) for an amount of \$640,000, which included \$65,000 in contingency. In order to avoid a loss of funds, monies were obligated prior to the end of Fiscal Year 2011-12 by way of an MOU, executed on June 20, 2012 for a two year term. The MOU has expired and no monies were ever transferred to GSD. Now, Hansen Dam Phase IIIA – Road Improvements project and Hansen Dam Phase IIIB – Trail Improvements project will be combined together and referred to as one new project entitled Hansen Dam Phase III – Road and Trail Improvements (“Phase III Project”). The Phase III Project will be awarded under a new MOU.

Staff recommends awarding the Phase III Project to GSD, in lieu of conducting a competitive construction bid process, because the Phase III Project proposes to improve road and trails adjacent to the new Hansen Dam Ranger Station, which was constructed by GSD. Moreover, GSD is familiar with the site, GSD is knowledgeable about the Phase III Project, GSD has already constructed prior phases of the overall Hansen Dam project, GSD is qualified to do the work and GSD is available to do the work. Also, awarding to GSD in a timely manner will allow the construction schedule for the Phase III Project to be met. Therefore, it is

recommended that GSD be selected to construct the Phase III Project, in accordance with Section 22.535(a)(5) of the Los Angeles Administrative Code.

Funding for the Phase III Project is as follows:

Funding Source	Funding/Dept./Account No.	Amount
Proposition K – Fiscal Year 15	46A/10/10H004	\$ 247,883
Proposition K – Fiscal Year 15	43K/10/10H004	\$ 392,117
Proposition K – Fiscal Year 19	43K/10/TBD	<u>\$ 400,000</u>
Total:		\$1,040,000

The \$1,040,000 amount of funding in the MOU for the Phase III Project is a budgetary figure and is not based upon a cost estimate developed by GSD and may not reflect the total construction cost. Upon receipt of the GSD cost estimate, BOE may reduce the scope of work and/or request authorization to increase the construction budget in order for GSD to complete the Phase III Project. It is also recommended that the MOU term be for thirty six (36) months.

Please contact Sean H. Phan of my staff at (213) 847-4706, if you have any questions or concerns.

NLD/SB/vb

cc: Emmett McOsker, Mayor's Office
Maria Cecilia Ramos, CAO
Bernyce Hollins, CAO
Brian Randol, CLA
Marcia Gonzales-Kimbrough, City Attorney's Office
Catrina M. Archuleta, City Attorney's Office
Isophine Atkinson, RAP
Cathie Santo Domingo, RAP
Chron
File 1.5.1

CO & CO Request Log: Hansen Dam PHlll Road & Trail
W.O.No.: E170422F

CO No	CO Req	DESCRIPTIONS	PCO ECO Date	GC Prop Amount	Proposal Date	CMD Est Amount	Apprvd Amount	Apprvd Date	Change Order Status	FCO Date	C.O. Type	Pymt Type	Cal. Days Req.	Apv'd Comp Cal Days	Apv'd Non Comp Cal Days	REMARKS	
001		US Army Corps Credit & Safety Sign	01/27/21	\$ 31,154.00	NA	\$ -	\$ -	05/21/21	Executed		S	TM	0	0	0		
Original Contract Price			\$	73,438.00	Change Order Status	Executed		C.O. Type ¹	U: Unforeseen		\$	-	Executed Change Orders				
Original Contingency			\$	7,343.00		Negotiated			E: Errors & Omissions		\$	-	1		\$	31,154.00	
Σ (Executed Change Orders)			\$	31,154.00		Unresolved			S: Change in Scope		\$	-	Forecasted Change Orders				
Revised Contract Price			\$	104,592.00		Canceled			LS: Lump Sum		Change Order		1		\$	-	
Outstanding Contingency			\$	(23,811.00)	Approved Comp. Cal. Days		0		Pymt. Type		TM: Time & Material		Percentage		Canceled Change Orders		
Num. Of Approved Days				182 Cal. Days	Approved Non Comp. Cal. Days		0		CAN: Canceled		42.4%		0				

Footnotes

- Percentages of Change Order Types are based on approved dollar amounts.
- Forecasted Change Orders = Unresolved + Negotiated