

**RANCHO SIMI RECREATION AND PARK DISTRICT
INTEROFFICE MEMORANDUM**

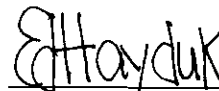
DATE: May 17, 2007
TO: General Manager
FROM: Assistant General Manager
SUBJECT: Approval of Notice of Completion and Final Acceptance for the Big Sky Park Construction Project – Phase 2

On April 20, 2006 the Board of Directors awarded a construction contract to Environmental Construction of Canoga Park, CA in the amount of **\$2,546,603** for the Big Sky Park Construction Project – Phase 2. This project included completion of the site's park improvements, including the restroom building, concession building, irrigation improvements, chain link fencing, landscaping, concrete paving (portion not included in Phase 1), site and athletic field lighting, playground, and shade canopies.

The park was completed on March 2, 2007. The Contractor fulfilled all contractual obligations on April 30, 2007. At the time of contract award the Board of Directors authorized **\$200,000** for project contingencies. Five change orders were executed as outlined in the attached summary. As shown, approved change orders totaled **\$214,390.17**, slightly above the Board's authorization of **\$200,000**. In addition, the Board, through separate actions, authorized additional expenditures of **\$58,565.06** for upsizing of trees, installation of removable fence panels on Softball Field No. 4, and planting of additional trees. Finally, the permanent waterline and pump to service the future off-leash dog park were constructed, which totaled **\$71,394.84**. Therefore, the final cost of Phase 2 of the park is **\$2,890,953.07**.

Board Action Requested:

That the Board accept the work as complete for the Big Sky Park Construction Project – Phase 2, and authorize the final payment.



Ed Hayduk
Assistant General Manager

EH:bjm

Attach.: Change Order Summary
Notice of Completion
Notice of Acceptance



Project	BIG SKY PARK
	Phase 2 Construction
Contractor:	Environmental Construction, Inc.
Account No.:	405056-716716
	page 1 of 2

No.	DESCRIPTION	PARK	DOG PARK	BOARD APPROVED	TOTAL
CHANGE ORDER NO. 1					
1.1	4" Galvanized Water line w/Conduits (Dog Park)	\$ -	\$ 45,992.37	\$ -	
1.2	Plan Modifications & Adjustments Subsequent to the Bid Opening	\$ 24,008.19	\$ -	\$ -	
1.3	Concrete Floors for Dugouts	\$ 18,600.00	\$ -	\$ -	
1.4	Mow curb	\$ 9,856.00	\$ -	\$ -	
	SUB-TOTALS	\$ 52,464.19	\$ 45,992.37	\$ -	\$ 98,456.56

CHANGE ORDER NO. 2					
2.1	Export Soil	\$ 17,298.22	\$ -	\$ -	
2.2	Up sizing trees	\$ -	\$ -	\$ 34,275.00	
2.3	Sodded turf in lieu of hydroseeding	\$ 13,260.00	\$ -	\$ -	
2.4	Added gates and mow curbs	\$ 6,917.50	\$ -	\$ -	
	SUB-TOTALS	\$ 37,475.72	\$ -	\$ 34,275.00	\$ 71,750.72

CHANGE ORDER NO. 3					
3.1	Barrier Posts for Edison Transformer	\$ 1,650.00	\$ -	\$ -	
3.2	5' Removable Panels	\$ -	\$ -	\$ 17,930.06	
3.3	"V"-gutter along handicap ramp	\$ 7,200.00	\$ -	\$ -	
3.4	Extension of Bulipen fencing	\$ 8,701.35	\$ -	\$ -	
3.5	20 HP Booster Pump	\$ -	\$ 25,402.47	\$ -	
3.6	Plant Additional 24" box trees	\$ -	\$ -	\$ 6,360.00	
	SUB-TOTALS	\$ 17,551.35	\$ 25,402.47	\$ 24,290.06	\$ 67,243.88

Project **BIG SKY PARK**
Phase 2 Construction
Contractor: Environmental Construction, Inc.
Account No.: 405056-716716
page 2 of 2

No.	DESCRIPTION	PARK	DOG PARK	BOARD APPROVED	TOTAL
CHANGE ORDER NO. 4					
4.1	Added turf and relocation of shrubs	\$ 6,874.68	\$ -	\$ -	
4.2	Trash Enclosure roof	\$ 1,931.76	\$ -	\$ -	
4.3	Extended 4" Conduit for AT&T service	\$ 8,020.86	\$ -	\$ -	
4.4	Revised Transformer location	\$ 7,650.12	\$ -	\$ -	
	SUB-TOTALS	\$ 24,477.42	\$ -	\$ -	\$ 24,477.42

CHANGE ORDER NO. 5					
5.1	Electric waterheaters	\$ 2,698.41	\$ -	\$ -	
5.2	Removal of concrete and re-grading of the handicap ramp	\$ 21,857.02	\$ -	\$ -	
5.3	Gravity wall for backflow device and water meter assembly	\$ 2,596.02	\$ -	\$ -	
5.4	Excavate and spread of soil adjacent to the handicap ramp	\$ 4,427.38	\$ -	\$ -	
5.5	Credit for 3" backflow device	\$ (2,078.75)	\$ -	\$ -	
5.6	Add electrical receptacle for future vending machine	\$ 489.51	\$ -	\$ -	
5.7	Brown coat & casing beads for Restroom & Concession Buildings	\$ 9,457.04	\$ -	\$ -	
5.8	Exhaust fan for the Concession Building	\$ 1,414.14	\$ -	\$ -	
5.9	Overseeding Everest 3000 mix over four softball fields	\$ 5,907.59	\$ -	\$ -	
5.11	Vinyl flooring in the Concession Building	\$ 4,927.02	\$ -	\$ -	
5.11	Air Curtains over the service window for the Concession Building	\$ 3,492.42	\$ -	\$ -	
5.12	Additional framing and drywall	\$ 26,108.50	\$ -	\$ -	
5.13	Air Curtain over the entry door for the Concession Building	\$ 2,675.19	\$ -	\$ -	
5.14	Credit for handicap sign	\$ (1,550.00)	\$ -	\$ -	
	SUB-TOTALS	\$ 82,421.49	\$ -	\$ -	\$ 82,421.49

SUMMARY OF TOTALS	\$ 214,390.17	\$ 71,394.84	\$ 58,565.06	\$ 344,350.07
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RECORDING REQUESTED BY
RANCHO SIMI RECREATION
AND PARK DISTRICT

AND WHEN RECORDED MAIL TO

┌ RANCHO SIMI RECREATION ┐
AND PARK DISTRICT
Attn: Ed Hayduk
1692 Sycamore Drive
Simi Valley, California 93065
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Free recording pursuant to Government Code Section 6103

NOTICE OF COMPLETION

Notice is hereby given that:

1. The undersigned is owner of the interest or estate stated below in the property hereinafter described.
2. The full name of the undersigned is: RANCHO SIMI RECREATION AND PARK DISTRICT
3. The full address of the undersigned is: 1692 Sycamore Drive, Simi Valley, California 93065
4. The nature of the title of the undersigned is: In fee.
5. The full names and full addresses of all persons and entities, if any, who hold title with the undersigned are:

<u>NAMES</u>	<u>ADDRESSES</u>
None	
6. The names of the predecessors in interest of the undersigned, if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

<u>NAMES</u>	<u>ADDRESSES</u>
None	
7. A work of improvement consisting of the Big Sky Park Construction Project - Phase 2 on the property hereinafter described was completed on April 30, 2007.
8. The name of the contractor for such work of improvement was Environmental Construction, Inc., 7210 Jordan Ave., C96, Canoga Park, California 91303.
9. The property on which said work of improvement was completed is in the City of Simi Valley, County of Ventura, State of California, and is described as follows: Big Sky Park, Simi Valley, CA, County of Ventura, State of California, as more fully described in Exhibit "A" attached hereto and by this reference made a part hereof.
10. The street address of said property is (see No. 9 above).

Rancho Simi Recreation and Park District

Dated: May 17, 2007

By: _____
Kate A. O'Brien, Chair, Board of Directors

Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Chairman of the Board of Directors of the owner of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

May 17, 2007, Simi Valley, California

Kate A. O'Brien, Chair, Board of Directors

Assessors Parcel Number: 619-0-160-015

RANCHO SIMI RECREATION AND PARK DISTRICT
1692 Sycamore Drive
Simi Valley, California 93065

NOTICE OF ACCEPTANCE

Notice is hereby given that on May 17, 2007 the Rancho Simi Recreation and Park District, organized and existing under Division 5, Chapter 4 of the California Public Resources Code, accepted the Big Sky Park Construction Project - Phase 2 from Environmental Construction, Inc., 7210 Jordan Ave., C96, Canoga Park, California 91303, of the site commonly known as Big Sky Park, in the City of Simi Valley, County of Ventura, State of California, as more fully described in Exhibit "A", attached hereto and by this reference made a part thereof.

Dated: May 17, 2007

Rancho Simi Recreation and Park District

By: _____
Kate A. O'Brien, Chair, Board of Directors

Exhibit "A"

BIG SKY PARK

Legal Description

Parcel BB of Tract No. 5182-C-1, as shown on a Subdivision Map ("Map") in the City of Simi Valley, County of Ventura, and State of California, as per map recorded in Book 149, Pages 18 to 73, inclusive, of Miscellaneous Records (Maps), in the Office of the County Recorder of said county.