DATE:       June 11, 2019

TO:         Mayor and Council Members

FROM:       Parks, Recreation and Community Services Department

SUBJECT:    Payment for Additional Work at Ashwood Park

RECOMMENDATION:
It is recommended that the Mayor and Council Members take the following actions:
1. Adopt resolution authorizing the use of funds in the amount of $198,742.78 from the General Fund Reserve account (General Fund) for the Ashwood Park Improvement Project; and
2. Approve payment in the amount of $198,742.78 to ABC Builders, Inc., for additional unforeseen and necessary public safety related work performed at Ashwood Park in order to complete the renovation project. (General Fund)

BACKGROUND:
On June 26, 2018, the City Council awarded the Ashwood Park Improvement Project Phase 1 (Bid No. CB-18-15) contract to ABC builders, Inc., to improve the park aesthetic, restroom condition, safety, amenities and overall recreation experience for residents and visitors. The scope of work included replacement of the basketball court, replacement of trees, landscaping and irrigation system, installation of gazebo, cameras, rubberized walking track, splash pad and renovation of restrooms and improvement of the playground areas.

DISCUSSION:
The continuous rain events of winter and Spring 2019 resulted in unanticipated damage to the site including subgrade failures (very wet conditions), caving in, and structure and concrete pavement failure which required repair. Likewise, during subsequent site walks, staff observed and determined that several public safety issues like the lack of ADA ramps, broken benches, broken trash cans, and cracked and uneven concrete needed to be addressed. As a result of all the corrective measures done, an extra cost of $198,742.78 was incurred to complete the project.

FINANCIAL/FUNDING ISSUES AND SOURCES:
Upon adoption of the attached resolution the Fiscal Year 2018-2019 budget, funding in the amount of $198,742.78 will be expended from the General Fund reserve account to account code no. 001.100.P940.44870.00 (General Fund-Capital Improvement Project-Contract Services).

LEGAL REVIEW VERIFICATION:
Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of the City Attorney.
Mayor and Council Members
Payment for Additional Work at Ashwood Park
June 11, 2019

FINANCE REVIEW VERIFICATION: 
Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed, and approved by the Finance Department.

DESCRIPTION OF ANY ATTACHMENTS:
Attachment No. 1 - Resolution
Attachment No. 2 - Additional Work Costs Summary
Attachment No. 3 - Site photos
Mayor and Council Members
Payment for Additional Work at Ashwood Park
June 11, 2019

APPROVAL VERIFICATION SHEET

PREPARED BY:
Sabrina Barnes, Parks, Recreation and Community Services Director
Boytrese Osias, Public Works - Senior Engineer

COUNCIL PRESENTER:
Sabrina Barnes, Director of Parks, Recreation and Community Services Director

DEPARTMENT HEAD APPROVAL: ______________________________
Sabrina Barnes, Parks, Rec. & Comm. Svcs. Director

ASSISTANT CITY MANAGER APPROVAL: _____________________
Louis Atwell, Assistant City Manager

CITY MANAGER APPROVAL: _________________________________
Artie Fields, City Manager
RESOLUTION NO.: _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA, AMENDING THE 2018-19 ANNUAL BUDGET REFLECTING THE TRANSFER OF FUNDS FROM ONE ACCOUNT TO ANOTHER TO PAY FOR SERVICES RELATED TO THE ASHWOOD IMPROVEMENT PROJECT.

WHEREAS, on June 26, 2018, the City Council awarded the Ashwood Park Improvement Project Phase 1, CB-18-15, contract to ABC builders, Inc. to improve the park aesthetic, restroom condition, safety, amenities and overall recreation experience for residents and visitors; and

WHEREAS, the scope of work included replacement of the basketball court, replacement of trees, landscaping and irrigation system, installation of gazebo, cameras, rubberized walking track, splash pad and renovation of restrooms and improvement of the playground areas; and

WHEREAS, the project was delayed for several weeks due to severe rain events during construction. The continuous rain events resulted in heavy damage to the site including subgrade failures (very wet conditions), caving in and structure and concrete pavement failure; and

WHEREAS, this budget amendment is necessary to transfer funds to the necessary account for the payment of services provided by the contractor.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Inglewood, California, does hereby:

SECTION 1. Amend the City’s 2018-2019 budget to reflect the adjustments as shown in Exhibit “A.”

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///
BE IT FURTHER RESOLVED, that the City Clerk shall certify to the adoption of this Resolution and the same shall be in full force and effect immediately upon adoption.

Passed, approved and adopted this ____________ day of __________, 2019

CITY OF INGLEWOOD

______________________________
James T. Butts, Jr.
Mayor

ATTEST:

______________________________
Yonne Horton,
City Clerk
### Budget Transfer

**Exhibit A**

<table>
<thead>
<tr>
<th>Fund: 001</th>
<th>Agency: 100</th>
<th>Orgn: P940</th>
<th>Fiscal Year 2018-2019 Budget</th>
<th>Amended Budget</th>
<th>Increase</th>
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<tbody>
<tr>
<td>44870- Contract Services</td>
<td>$1,461,199</td>
<td>$1,659,942*</td>
<td>$198,743</td>
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<td><strong>Total</strong></td>
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<td>$1,659,942</td>
<td>$198,743</td>
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</tbody>
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*Transfer from Non-departmental/Miscellaneous - General Fund Reserves*
April 10, 2019

TO: Boytrese Osias / Kenrick Sanderlin
    City of Inglewood

Dear Sir,

After series of rain events that lasted for weeks or months, there were substantial impact on our construction works. Excavated areas and incomplete structures were became unsuitable and damaged. Other public safety issues were also determined. As agreed during the walk through, the following additional works were performed to finish the project.

1. **RE-GRADING VOLLEYBALL AREA**
   Removal of very saturated sand and dirt at volleyball area, replacing subgrade, placement and compaction of suitable backfill materials. This happens after series of week rain days.

2. **ADDITIONAL SIDEWALK REPLACEMENT AREA**
   Additional replacement of damaged sidewalk area including driveway due to weeks and or months of rain events

3. **EXPANSION OF GRASS AREA**
   Replaced very wet sand and clay area with selected dirt due to rain events and placed top soil to expand the grass area on the eastern part of Basketball court and volleyball court.

4. **EXPANSION OF THE IRRIGATION SYSTEM**
   Expand the irrigation system in the expanded grass area east of basketball court and at volleyball court.

5. **RELOCATION OF WALKING TRACK**
   Relocate walking track location due to collapsed unsuitable sub grade condition caused by series of rain events. Work includes backfill and compaction of subgrade and sub base area.

6. **ADJUSTMENT OF CAMERA POLE HEIGHT**
   Adjustment of camera pole height to avoid interference with the power lines and avoid public safety issue.

7. **ADD URINAL IN THE MENS RESTROOM**
   Add 1 urinal in the Men’s restroom per LA County Department of Health Requirements.

8. **REPLACEMENT OF BROKEN BENCHES**
   Replaced unsafe broken additional benches that has broken parts was damage during lifting and relocation.

9. **REPLACED UNSAFE BARBECUE STANDS AND PADS**

10. **REPLACED UNSAFE TRASH CANS**

11. **DRAINAGE FOR TODDLER PLAYGROUND**
    Installed drainage pipes after reconstructing the pavement around toddler playground.
12. REPLACED UNSAFE DRINKING FOUNTAIN
   Replaced broken and out of order drinking fountain by the basketball Court.

13. INSTALL NEW OUTDOOR SHOWERS
   Construct new sets of outdoor showers per LA County Department of Health requirements.

14. REMOVAL OF EXISTING FENCE
   Cut / filled post holes, removed and dispose broken perimeter fence for public safety.

15. REPAIR MECHANICAL AND RESTROOM LOUVERS
   Repaired the mechanical and restroom louvers for public safety.

16. REPAIR OF MECHANICAL ROOM DRAIN AND SHOWERS
   Replaced broken drain pipes and replaced floor drain for mechanical Room and shower connections.

17. RAIN DIVERTER DRAIN CONNECTIONS
   Cut and plug of pool storm drain connection and construct new storm drain line and connection to City storm drain system after series of rain events. New rain diverter was installed and connected to new drain line.

18. INSTALL ADA RAMP AND RAILINGS IN FRONT OF RESTROOM
   and Walkway. Construct new ADA ramps with railings in front of the restroom. Works include replacement of unsafe, broken and uneven concrete pavement Area & installation of railing

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TOTAL COSTS OF EXTRA WORKS $ 198,742.78

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Thank you,

PERFECTO GALLARDO
President

[Signatures] 5/14/19
BEFORE and AFTER PHOTOS