



# Hayward Area Recreation and Park District

**RECEIVED**

SEP 30 2015

PLANNING DIVISION

**Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

**General Manager**

John Gouveia

September 18, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Greenwood Park Expansion Project. Progress Payment: \$505,880.31.**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) initially requested and the City of Hayward approved \$1,037,351.55 for the Greenwood Park Expansion Project with the understanding that additional Park Trust funds from the new developments could also be used to fund this project.

In June, 2014, \$136,123.13 was requested for the Master Plan and survey. The low bid for the construction phase of the project amounted to \$2,061,000. The project includes the complete renovation of the existing three (3) acre park as well as the development of approximately one (1) additional acre. The park project will include a new restroom building, new play areas, basket ball courts, a skate area, picnic areas, new turf and other landscaping.

The District is now seeking reimbursement from the Hayward Zone A account for the construction funds expended to date, which amount to **\$505,880.31**. If you have any questions, please call me at (510) 881-6716 or email me at [giak@haywardrec.org](mailto:giak@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**

090602 Hayward In-Lieu

Cc: Michelle Koo  
Landscape Architect



**Hayward Area Recreation and Park District**

1099 "E" Street, Hayward, CA 94541  
 (510) 881-6700

**INVOICE NO. 16-08**

**TO: Kelly McAdoo**  
**Assistant City Manager**  
**City of Hayward**  
**777 'B' Street**  
**Hayward, CA 94541**

**DATE: Sep. 18, 2015**

**REQUESTED BY: Karl Zabel**  
**Operations &**  
**Development**  
**Supervisor**

DESCRIPTION	AMOUNT
<b>Second progress payment for Greenwood Park Expansion Project</b>	<b>\$505,880.31</b>
<b>See Attachment</b>	
<b>DUE UPON RECEIPT</b>	<b>\$505,880.31</b>
<b>DATE PAID:</b>	
<b>RECEIPT #:</b>	
<b>AMOUNT PAID:</b>	
<b>TOTAL BALANCE:</b>	

**REMIT PAYMENT TO:**  
 H.A.R.D. Accounting Department, 1099 'E' Street, Hayward, CA 94541



# Hayward Area Recreation and Park District

**RECEIVED**

OCT 26 2015

PLANNING DIVISION

**Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

**General Manager**

John Gouveia

October 22, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Greenwood Park Expansion Project. Progress Payment: \$490,727.87.**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) initially requested and the City of Hayward approved \$1,037,351.55 for the Greenwood Park Expansion Project with the understanding that additional Park Trust funds from the new developments could also be used to fund this project.

In June, 2014, \$136,123.13 was requested for the Master Plan and survey. The low bid for the construction phase of the project amounted to \$2,061,000. The project includes the complete renovation of the existing three (3) acre park as well as the development of approximately one (1) additional acre. The park project will include a new restroom building, new play areas, basket ball courts, a skate area, picnic areas, new turf and other landscaping.

The District is now seeking the third reimbursement from the Hayward Zone A account for the Greenwood Park construction funds expended to date, which amount to **\$490,727.87**. If you have any questions, please call me at (510) 881-6716 or email me at [giad@haywardrec.org](mailto:giad@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**

090602 Hayward In-Lieu

Cc: Michelle Koo  
Landscape Architect

## 2-142A-EXPANSION/RENOVATION AT GREENWOOD PARK

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-142	7	2-142A-PK EXPNSN-SURVEY WK	5/22/2013	4,020.00	C002490	ALEXANDER & ASSOC
2-142	8	2-142A-PARK EXPNSN-PRO SVC	5/30/2013	1,105.00	C002495	RRM DESIGN GROUP
2-142	9	2-142A-PRO SVC-EXP/RNVTN-R2434	7/23/2013	170.00	PC001515	RRM DESIGN GROUP
2-142	10	2142A-GRNWD PK EXP/RNVTN-R2434	8/21/2013	9,913.31	PC001520	RRM DESIGN GROUP
2-142	11	2142A-GRNWD PK EXP/RNVTN-R2434	9/25/2013	8,519.66	PC001527	RRM DESIGN GROUP
2-142	12	2-142A-EXP/RENOVTN-R2434	10/24/2013	6,242.34	PC001532	RRM DESIGN GROUP
2-142	13	2-142A-EXP/RNVTN PRO SVC	12/11/2013	7,088.76	PC001534	RRM DESIGN GROUP
2-142	14	2-142A-EXP/RNVTN PRO SVC	12/20/2013	7,522.95	PC001535	RRM DESIGN GROUP
2-142	15	2-142A-PRO SVC EXP/RNVTN-R2434	2/7/2014	9,726.25	PC001537	RRM DESIGN GROUP
2-142	16	2-142A-PRO SVC-EXP/RNVTN	2/26/2014	13,654.75	PC001539	RRM DESIGN GROUP
2-142	17	2-142A-GEOTCHNC&EVLTN SVC-R2580	3/27/2014	13,000.00	C002641	NINYO & MOORE
2-142	18	2142A-EXP&RENVTN PRO SVC-R2434	3/26/2014	15,876.06	PC001542	RRM DESIGN GROUP
2-142	19	2142A-EXP&RENVTN PRO SVC-R2434	4/16/2014	12,761.25	PC001543	RRM DESIGN GROUP
2-142	20	2142A-EXP&RNVTN PRO SVCS-R2434	5/22/2014	26,522.80	PC001544	RRM DESIGN GROUP
2-142	21	2-142A-PRO SVC EXP/RENVTN/R2434	6/30/2014	3,945.83	PC001546	RRM DESIGN GROUP
2-142	22	2-142A-EXPNSN & RNVTN PRO SVC	7/31/2014	5,344.90	PC001557	RRM DESIGN GROUP
2-142	23	2-142A-PRO SVC EXP/RNVTN-R2434	8/21/2014	9,659.84	PC001566	RRM DESIGN GROUP
2-142	24	2-142A PLAN CHECK FEE-L.LEPORE CC SEP 14	9/30/2014	7,287.31	9/22/14-LEPORE C	CITY OF HAYWARD
2-142	25	2-142A-EXPNSN RNVTN PRO SVC	10/9/2014	6,534.00	PC001585	RRM DESIGN GROUP
2-142	26	2-142A-PRO SVC EXP RNVTN	10/30/2014	3,421.07	PC001591	RRM DESIGN GROUP
2-142	27	2-142A-PROG BLLNG RSTRM-R2692	12/18/2014	168,163.00	C002796	PUBLIC RESTROOM COMPANY
2-142	28	2-142A-PRO SVC DEV MSTRP PLAN-R2434	12/22/2014	660.00	PC001606	RRM DESIGN GROUP
2-142	29	2-142A-PRO SVC DEV MSTRP PLAN-R2434	2/4/2015	731.23	PC001614	RRM DESIGN GROUP
2-142	30	2-142A-ADDITIONAL PHASNG WRK	4/8/2015	1,800.00	C002847	RRM DESIGN GROUP
2-142	31	2-142A-STRM WTR PRVNTN-R2724	4/22/2015	4,180.37	C002855	RRM DESIGN GROUP
2-142	32	2-142A-STRM WTR PRVTN PLN-R2724	5/29/2015	1,326.20	C002882	RRM DESIGN GROUP
2-142	33	2-142A/R2724-PROGRESS PYMNT	6/18/2015	988.43	C002897	RRM DESIGN GROUP
2-142	34	2-142A/R2724-PROGRESS PYMNT	6/25/2015	3,142.50	C002898	RRM DESIGN GROUP
2-142	35	2-142A/R2741-PROGRESS PYMNT	7/23/2015	387.50	PC001632	NINYO & MOORE

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-142	36	2-142A/R2724-PROGRESS PYMNT	7/24/2015	1,790.00	PC001639	RRM DESIGN GROUP
2-142	37	2-142A/R2724-PROGRESS PYMNT	8/20/2015	10,248.63	PC001652	RRM DESIGN GROUP
2-142	38	2-142A/R2756A-PROGRESS PYMNT	8/28/2015	263,216.50	C002912	SUAREZ & MUNOZ CONST.
2-142	39	2-142A/R2741-JUL 2015 PROF SVC	9/3/2015	1,722.50	PC001655	NINYO & MOORE
2-142	40	2-142A/R2756-PROGRESS PYMNT	9/10/2015	190,000.00	C002913	SUAREZ & MUNOZ CONST.
2-142	41	2-142A/PERMIT REGISTRATION DOC	9/14/2015	606.00	C002914	STATE WATER RESOURCES CONTROL BRD
2-142	42	2-142A/R2692-FINAL PAYMENT	9/18/2015	13,053.00	PC001658	PUBLIC RESTROOM COMPANY
2-142	43	2-142A/R2741 AUG 2015 PROF SVC	9/24/2015	4,478.00	PC001664	NINYO & MOORE, INC.
2-142	44	2-142A/R2742-PROGRESS PYMNT	9/24/2015	7,180.56	PC001665	RRM DESIGN GROUP, INC.
2-142	45	2-142A/GAS & ELECTRIC SVC FEE	9/30/2015	2,500.00	C002926	PG&E
2-142	46	2-142A/CNSTRCTN MNGMNT SVC-R2742	10/22/2015	10,925.81	PC001669	RRM DESIGN GROUP
2-142	47	2-142A/RNVTN PRO SVC-R2756A	10/22/2015	273,315.00	C002939	SUAREZ & MUNOZ CONST.

**2-142A TOTAL 1,132,731.31**

Note: Received Completion documents \_\_\_\_\_ turn live on \_\_\_\_\_



# Hayward Area Recreation and Park District

1099 "E" Street, Hayward, CA 94541

(510) 881-6700

**INVOICE NO. 16-12**

**TO: Kelly McAdoo**  
**Assistant City Manager**  
**City of Hayward**  
**777 'B' Street**  
**Hayward, CA 94541**

**DATE: Oct. 23, 2015**

**REQUESTED BY: Karl Zabel**  
**Operations & Development**  
**Supervisor**

DESCRIPTION	AMOUNT
Third progress payment for Greenwood Park Expansion Project	\$490,727.87
See Attachment	
<b>DUE UPON RECEIPT</b>	<b>\$490,727.87</b>
	<b>DATE PAID:</b>
	<b>RECEIPT #:</b>
	<b>AMOUNT PAID:</b>
	<b>TOTAL BALANCE:</b>

**REMIT PAYMENT TO:**  
 H.A.R.D. Accounting Department, 1099 'E' Street, Hayward, CA 94541



# Hayward Area Recreation and Park District

## **Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

## **General Manager**

John Gouveia

December 17, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Greenwood Park Expansion Project. Progress Payment: \$387,312.39.**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) initially requested and the City of Hayward approved \$1,037,351.55 for the Greenwood Park Expansion Project with the understanding that additional Park Trust funds from the new developments could also be used to fund this project.

In June, 2014, \$136,123.13 was requested for the Master Plan and survey. The low bid for the construction phase of the project amounted to \$2,061,000. The project includes the complete renovation of the existing three (3) acre park as well as the development of approximately one (1) additional acre. The park project will include a new restroom building, new play areas, basket ball courts, a skate area, picnic areas, new turf and other landscaping.

The District is now seeking the fourth reimbursement from the Hayward Zone A account for the Greenwood Park construction funds expended to date, which amount to **\$387,312.39**. We have not received payment for the second and third progress payment requests. If you have any questions, please call me at (510) 881-6716 or email me at [giad@haywardrec.org](mailto:giad@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**

090602 Hayward In-Lieu

Cc: Jade Kim  
Administrative Analyst

## 2-142A-EXPANSION/RENOVATION AT GREENWOOD PARK

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-142	7	2-142A-PK EXPNSN-SURVEY WK	5/22/2013	4,020.00	C002490	ALEXANDER & ASSOC
2-142	8	2-142A-PARK EXPNSN-PRO SVC	5/30/2013	1,105.00	C002495	RRM DESIGN GROUP
2-142	9	2-142A-PRO SVC-EXP/RNVTN-R2434	7/23/2013	170.00	PC001515	RRM DESIGN GROUP
2-142	10	2142A-GRNWD PK EXP/RNVTN-R2434	8/21/2013	9,913.31	PC001520	RRM DESIGN GROUP
2-142	11	2142A-GRNWD PK EXP/RNVTN-R2434	9/25/2013	8,519.66	PC001527	RRM DESIGN GROUP
2-142	12	2-142A-EXP/RENOVTN-R2434	10/24/2013	6,242.34	PC001532	RRM DESIGN GROUP
2-142	13	2-142A-EXP/RNVTN PRO SVC	12/11/2013	7,088.76	PC001534	RRM DESIGN GROUP
2-142	14	2-142A-EXP/RNVTN PRO SVC	12/20/2013	7,522.95	PC001535	RRM DESIGN GROUP
2-142	15	2-142A-PRO SVC EXP/RNVTN-R2434	2/7/2014	9,726.25	PC001537	RRM DESIGN GROUP
2-142	16	2-142A-PRO SVC-EXP/RNVTN	2/26/2014	13,654.75	PC001539	RRM DESIGN GROUP
2-142	17	2-142A-GEOTCHNC&EVLTN SVC-R2580	3/27/2014	13,000.00	C002641	NINYO & MOORE
2-142	18	2142A-EXP&RENVTN PRO SVC-R2434	3/26/2014	15,876.06	PC001542	RRM DESIGN GROUP
2-142	19	2142A-EXP&RENVTN PRO SVC-R2434	4/16/2014	12,761.25	PC001543	RRM DESIGN GROUP
2-142	20	2142A-EXP&RENVTN PRO SVCS-R2434	5/22/2014	26,522.80	PC001544	RRM DESIGN GROUP
2-142	21	2-142A-PRO SVC EXP/RENVTN/R2434	6/30/2014	3,945.83	PC001546	RRM DESIGN GROUP
2-142	22	2-142A-EXPNSN & RNVTN PRO SVC	7/31/2014	5,344.90	PC001557	RRM DESIGN GROUP
2-142	23	2-142A-PRO SVC EXP/RNVTN-R2434	8/21/2014	9,659.84	PC001566	RRM DESIGN GROUP
2-142	24	2-142A PLAN CHECK FEE-L.LEPORE CC SEP 14	9/30/2014	7,287.31	9/22/14-LEPORE C	CITY OF HAYWARD
2-142	25	2-142A-EXPNSN RNVTN PRO SVC	10/9/2014	6,534.00	PC001585	RRM DESIGN GROUP
2-142	26	2-142A-PRO SVC EXP RNVTN	10/30/2014	3,421.07	PC001591	RRM DESIGN GROUP
2-142	27	2-142A-PROG BLLNG RSTRM-R2692	12/18/2014	168,163.00	C002796	PUBLIC RESTROOM COMPANY
2-142	28	2-142A-PRO SVC DEV MSTRP PLAN-R2434	12/22/2014	660.00	PC001606	RRM DESIGN GROUP
2-142	29	2-142A-PRO SVC DEV MSTRP PLAN-R2434	2/4/2015	731.23	PC001614	RRM DESIGN GROUP
2-142	30	2-142A-ADDITIONAL PHASNG WRK	4/8/2015	1,800.00	C002847	RRM DESIGN GROUP
2-142	31	2-142A-STRM WTR PRVNTN-R2724	4/22/2015	4,180.37	C002855	RRM DESIGN GROUP
2-142	32	2-142A-STRM WTR PRVNTN PLN-R2724	5/29/2015	1,326.20	C002882	RRM DESIGN GROUP
2-142	33	2-142A/R2724-PROGRESS PYMNT	6/18/2015	988.43	C002897	RRM DESIGN GROUP
2-142	34	2-142A/R2724-PROGRESS PYMNT	6/25/2015	3,142.50	C002898	RRM DESIGN GROUP
2-142	35	2-142A/R2741-PROGRESS PYMNT	7/23/2015	387.50	PC001632	NINYO & MOORE



## 2-142A-EXPANSION/RENOVATION AT GREENWOOD PARK

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-142	36	2-142A/R2724-PROGRESS PYMNT	7/24/2015	1,790.00	PC001639	RRM DESIGN GROUP
2-142	37	2-142A/R2724-PROGRESS PYMNT	8/20/2015	10,248.63	PC001652	RRM DESIGN GROUP
2-142	38	2-142A/R2756A-PROGRESS PYMNT	8/28/2015	263,216.50	C002912	SUAREZ & MUNOZ CONST.
2-142	39	2-142A/R2741-JUL 2015 PROF SVC	9/3/2015	1,722.50	PC001655	NINYO & MOORE
2-142	40	2-142A/R2756-PROGRESS PYMNT	9/10/2015	190,000.00	C002913	SUAREZ & MUNOZ CONST.
2-142	41	2-142A/PERMIT REGISTRATION DOC	9/14/2015	606.00	C002914	STATE WATER RESOURCES CONTROL BRD
2-142	42	2-142A/R2692-FINAL PAYMENT	9/18/2015	13,053.00	PC001658	PUBLIC RESTROOM COMPANY
2-142	43	2-142A/R2741 AUG 2015 PROF SVC	9/24/2015	4,478.00	PC001664	NINYO & MOORE, INC.
2-142	44	2-142A/R2742-PROGRESS PYMNT	9/24/2015	7,180.56	PC001665	RRM DESIGN GROUP, INC.
2-142	45	2-142A/GAS & ELECTRIC SVC FEE	9/30/2015	2,500.00	C002926	PG&E
2-142	46	2-142A/CNSTRCTN MNGMNT SVC-R2742	10/22/2015	10,925.81	PC001669	RRM DESIGN GROUP
2-142	47	2-142A/RNVTN PRO SVC-R2756A	10/22/2015	273,315.00	C002939	SUAREZ & MUNOZ CONST.
2-142	48	2-142A-GEOTHCNICL SVC-R2741	11/5/2015	3,391.50	PC001672	NINYO & MOORE
2-142	49	2-142A-CNSTRCTN SVC-R2742	11/25/2015	5,441.84	PC001677	RRM DESIGN GROUP
2-142	50	2-142A RENOVTN-10/31/15-R2756A	12/10/2015	378,479.05	C002955	SUAREZ & MUNOZ CONSTRUCTION

**2-142A TOTAL 1,520,043.70**

Note: Received Completion documents \_\_\_\_\_ turn live on \_\_\_\_\_



# Hayward Area Recreation and Park District

**RECEIVED**  
AUG 05 2015  
PLANNING DIVISION

**Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

**General Manager**

John Gouveia

July 31, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Kennedy Park Shade Structure In Lieu Project**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) constructed a new shade structure at Kennedy Park. The new 40' by 40' shade structure provides shade at a group picnic area for park users. This project now accommodates residents who have requested a shaded picnic area at Kennedy Park and will increase the use of this picnic area, which had no shade.

The estimated cost for this project was \$30,000, and the actual cost was **\$24,619.70**. The District is seeking reimbursement from the Hayward Zone A account for this **\$24,619.70** project. If you have any questions, please call me at (510) 881-6716 or email me at [giak@haywardrec.org](mailto:giak@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**

090602 Hayward In-Lieu

Cc: Michelle Koo  
Landscape Architect

## 2-057D Kennedy Park Shade Structure

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-057	37	2-057D/R2728-SHADE STRUCTURE	6/25/2015	\$24,619.70	C002901	ROSS RECREATION EQUIPMENT

TOTAL \$24,619.70



# Hayward Area Recreation and Park District

**RECEIVED**

OCT 26 2015

PLANNING DIVISION

**Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

**General Manager**

John Gouveia

May 8, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Weekes Park Master Plan In Lieu Project Reimbursement: \$94,756.70**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) requested approval to use In Lieu Park Trust funds to develop a new Master Plan for Weekes Community Park. The Master Plan for Weekes Park has not been updated since the park was developed in the 1960's. The project will create more efficient use of the existing space and will better meet the needs of the Hayward Community.

The estimated cost for this project is \$125,000. To date, the District has expended and is now requesting reimbursement from the Hayward Zone C account \$94,756.70 for the Weekes Park Master Plan Project. If you have any questions, please call me at (510) 881-6716 or email me at [giad@haywardrec.org](mailto:giad@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**  
090602 Hayward In-Lieu

cc: Michelle Koo  
Landscape Architect

## 2-119A/ Weekes Comm. Park Master Plan

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-119	10	2-119A-DEVELOP MASTER PLAN	10/30/2014	\$2,240.00	C002769	RRM DESIGN GROUP
2-119	11	2-119A-DEVLP MASTER PLAN	11/25/2014	\$6,599.56	C002784	RRM DESIGN GROUP
2-119	12	2-119A-PRO SVC MSTR PLN-R2649	12/22/2014	\$949.79	C002801	RRM DESIGN GROUP
2-119	13	2-119A-PRO SVC MSTR PLN-R2649	2/4/2015	\$1,282.18	C002816	RRM DESIGN GROUP
2-119	14	2-119A-PRO SVC MSTR PLN-R2649	3/4/2015	\$4,744.93	C002827	RRM DESIGN GROUP
2-119	15	2-119A-AERIAL TOPO SRVY-R2719	3/30/2015	\$9,860.00	C002841	ALEXANDER ASSOCIATES INC
2-119	16	2-119A-DEV MASTER PLAN-R2649	3/30/2015	\$1,993.75	C002842	RRM DESIGN GROUP
2-119	17	2-119A-DEV MASTR PLAN-R2649	4/16/2015	\$7,797.50	C002852	RRM DESIGN GROUP
2-119	18	2-119A-DEV MASTER PLAN-R2649	5/21/2015	\$10,433.42	C002876	RRM DESIGN GROUP
2-119	19	2-119A/FLYERS PRINTING/JACKIE MAY 15 CC	5/31/2015	\$149.01		PSPRINT
2-119	20	2-119A USE TAX/JACKIE MAY CC	5/31/2015	\$0.68		PSPRINT
2-119	21	2-119A-DEV MASTER PLAN-R2649	6/18/2015	\$11,641.41	C002894	RRM DESIGN GROUP
2-119	22	2-119A-DEV MASTER PLAN-R2649	7/30/2015	\$6,767.47	PC001641	RRM DESIGN GROUP
2-119	23	2-119A-DEV MASTER PLAN-R2649	8/20/2015	\$5,800.00	PC001650	RRM DESGIN GROUP
2-119	24	2-119A-DEV MASTER PLAN-R2649	9/23/2015	\$13,797.00	PC001663	RRM DESGIN GROUP
2-119	25	2-119A-DEV MASTER PLAN-R2649	10/22/2015	\$10,700.00	PC001669	RRM DESGIN GROUP
<b>2-119A TOTAL</b>				<b>\$94,756.70</b>		

Note: Received Completion documents \_\_\_\_\_ turn live on \_\_\_\_\_





# Hayward Area Recreation and Park District

**RECEIVED**

AUG 14 2015

PLANNING DIVISION

**Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

**General Manager**

John Gouveia

August 5, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Bret Harte Field ADA Restroom In Lieu Project**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) has plans to construct a new ADA accessible restroom at the Bret Harte Field. The project will include new water efficient fixtures such as low flow sinks and toilets as well as energy efficient lighting. The project will provide an ADA accessible restroom for the many programs and events at Bret Harte Field.

The estimated cost for this project is \$290,000. The City of Hayward CDBG program will fund about \$60,000 of this project. The District is seeking **\$230,000** from the Hayward Zone C account to fund the balance of the ADA restroom project. If you have any questions, please call me at (510) 881-6716 or email me at [giad@haywardrec.org](mailto:giad@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**  
090602 Hayward In-Lieu

cc: Michelle Koo  
Landscape Architect



# Hayward Area Recreation and Park District

**Board of Directors**

Louis M. Andrade  
Rick J. Hatcher  
Paul W. Hodges, Jr.  
Minane Jameson  
Carol A. Pereira

**General Manager**

John Gouveia

December 17, 2015

Kelly McAdoo  
Assistant City Manager  
City of Hayward  
777 "B" Street  
Hayward, CA 94541

**RE: Bret Harte Field ADA Restroom Project Progress Payment Request:  
\$159,763.48**

Dear Ms. McAdoo:

The Hayward Area Recreation and Park District (HARD) is completing construction of a new ADA accessible restroom at the Bret Harte Field. The project will include new water efficient fixtures such as low flow sinks and toilets as well as energy efficient lighting. The project will provide an ADA accessible restroom for the many programs and events at Bret Harte Field. The District requested \$230,000 from the In Lieu Park Trust funds.

The estimated cost for this project is \$290,000. The City of Hayward CDBG program will fund about \$60,000 of this project. The District is now seeking **\$159,763.48** from the Hayward Zone C account to refund the expenditures of this ADA restroom project. If you have any questions, please call me at (510) 881-6716 or email me at [giad@haywardrec.org](mailto:giad@haywardrec.org).

Sincerely,

**Dan Giammona**  
**Park Superintendent**  
090602 Hayward In-Lieu

Cc: Jade Kim  
Administrative Analyst





# Hayward Area Recreation and Park District

1099 "E" Street, Hayward, CA 94541

(510) 881-6700

**INVOICE NO. 16-21**

**TO: Kelly McAdoo**  
**Assistant City Manager**  
**City of Hayward**  
**777 'B' Street**  
**Hayward, CA 94541**

**DATE: Dec. 18, 2015**

**REQUESTED BY: Karl Zabel**  
**Operations &**  
**Development**  
**Supervisor**

DESCRIPTION	AMOUNT
<p><b>First progress payment for Bret Harte Field ADA Restroom Project</b></p> <p>See Attachment</p>	<p><b>\$159,763.48</b></p>
<p style="text-align: right;"><b>DUE UPON RECEIPT</b></p> <p><b>DATE PAID:</b></p> <p><b>RECEIPT #:</b></p> <p><b>AMOUNT PAID:</b></p> <p><b>TOTAL BALANCE:</b></p>	<p style="text-align: right;"><b>\$159,763.48</b></p>

**REMIT PAYMENT TO:**  
 H.A.R.D. Accounting Department, 1099 'E' Street, Hayward, CA 94541

## 2-164A / Bret Harte Field Restroom ADA

Asset ID	Suf	Asset Description	Acq Date	Cost	Check#	VENDOR NAME
2-164	2	2-164A-DEV PLANS & SPECS-R2652	3/12/2015	\$15,000.00	C002832	GUTIERREZ / ASSOCIATES
2-164	3	2-164A-PRCHS&INSTLL RSTRM-R2708	3/19/2015	\$48,106.00	PC001612	ROMTEC
2-164	4	2-164A/PERMIT REVIEW-K.ZABEL MAY 2015 CC	5/31/2015	\$1,290.92	057752	CITY OF HAYWARD
2-164	5	2-164A/PERMIT FEE-K.ZABEL AUG 2015 CC	8/31/2015	\$3,776.44	058762	CITY OF HAYWARD BUILDING DEPT
2-164	6	2-164A/R2782 BUILDING ABATEMNT	9/23/2015	\$2,994.25	C002920	SYNERGY ENTERPRISES
2-164	7	2-164A TESTING@BUILDING	9/29/2015	\$36.00	C002921	FORENSIC ANALYTICAL
2-164	8	2-164A REMOVE ASBESTOS	9/29/2015	\$950.00	C002925	SYNERGY ENTERPRISES
2-164	9	2-164A-INSTLLTN RESTRM-R2708	10/15/2015	\$29,780.79	PC001668	ROMTEC
2-164	11	2-164A SB ABATEMENT/K.ZABEL NOV 2015 CC	11/30/2015	\$750.00	059663	SYNERGY ENTERPRISES, INC.
2-164	12	2-164A PURCHASE RSTRM/INSTLL-R2708	12/10/2015	\$117,779.08	PC001678	ROMTEC
<b>2-164A TOTAL</b>				<b>\$220,463.48</b>		

Note: Received Completion documents \_\_\_\_\_ turn live on \_\_\_\_\_