


TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work Hassell Construction Company, Inc. Kingwood Community Center WBS No. F-504C13-0001-4	Page 1 of 2	Agenda Item
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FROM (Department or other point of origin): General Services Department	Origination Date	Agenda Date
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DIRECTOR'S SIGNATURE: Scott Minnix <i>8/12/14</i> 	Council District(s) affected: E
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For additional information contact: Jacquelyn L. Nisby <i>JLN</i> Phone: 832-393-8023	Date and identification of prior authorizing Council action: Ordinance No. 2011-405; June 1, 2011 Ordinance No. 2012-705; August 15, 2012
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RECOMMENDATION: The General Services Department recommends approval of final contract amount of \$2,583,529.15 and acceptance of work on contract with Hassell Construction Company, Inc., for Kingwood Community Center - 12.56% over the original contract amount and under the approved 12.66% contingency.

Amount and Source of Funding: No Additional Funding Required \$ 2,076,721.00 Parks Consolidated Construction Fund (4502) \$ 588,279.00 Parks Special Fund (4012) \$ 2,665,000.00 Total Appropriation	Finance Budget:
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SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$2,583,529.15 or 12.56% over the original contract amount, accept the work and authorize final payment to Hassell Construction Company, Inc. for construction services in connection with Kingwood Community Center for the Houston Parks and Recreation Department.

PROJECT LOCATION: 4102 Rustic Woods (297X)

PROJECT DESCRIPTION: The project constructed a new community center; replaced and expanded the parking lot; connected walkways; installed landscaping and irrigation, and site detention, and installed an audio/video system for the large multi-purpose room.


M2L Associates was the design consultant and GSD was the construction manager for this project.

CONTRACT COMPLETION AND COST: The contractor completed the project within 432 days: the original contract time of 339 days plus 93 days approved by Change Orders. The final cost of the project including Change Orders is \$2,583,529.15, an increase of \$288,257.15 over the original contract amount.

PREVIOUS CHANGE ORDERS: Change Orders 1-3 added relocation of trees onsite, rainwater recovery system pump, security system upgrades, an audio/video system, and added non-compensable days to the contract.

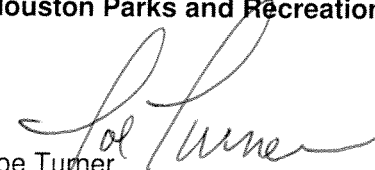
REQUIRED AUTHORIZATION CUIC ID # 25PARK226

General Services Department:



Richard A. Vella
 Chief of Design & Construction Division

Houston Parks and Recreation Department:

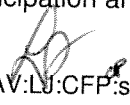


Joe Turner
 Director

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PREVIOUS HISTORY AND PROJECT SCOPE: On August 15, 2012, City Council approved a First Amendment to the construction contract which increased the director's authority to approve Change Orders up to 12.66% of the original contract price. The increased scope of work provided for the installation of an audio/video system for the large multi-purpose room, which was funded by the Lake Houston Tax Increment Reinvestment Zone – TIRZ No. 10.

CONSTRUCTION GOALS: The contract contained a 14% MBE goal and 10% SBE goal. According to the Office of Business Opportunity, the contractor achieved 15.37% MBE participation, 7.72% SBE participation and 1.10% WBE participation and was assigned a satisfactory rating.



SM:JLN:RAV:LU:CFP:sp

c: Marta Crinejo, Jacquelyn L. Nisby, Mark Ross, Luci Correa, Calvin Curtis, Morris Scott, Gabriel Mussio, Chris Gonzales, Martha Leyva, File 712