



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/25/2025

District C

Item Creation Date: 2/19/2025

25PARK406– Accept Work – PMG Project Management Group, LLC. - Evella Park

Agenda Item#: 2.

Summary:

NOT A REAL CAPTION

RECOMMENDATION from the Director of the General Services Department for approval of final contract amount of \$323,943.40 and acceptance of work on contract with **PMG PROJECT MANAGEMENT GROUP, LLC** for construction services at Evella Park for the Houston Parks and Recreation Department - 10% over the original contract amount - **DISTRICT C - KAMIN**

Background:

RECOMMENDATION: The General Services Department recommends approval of the final contract amount of \$323,943.40 and acceptance of work on the contract with PMG Project Management Group, LLC. for Evella Park – 10% over the original contract amount.

SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$323,943.40, accept the work and authorize final payment to PMG Project Management Group, LLC., for construction services at Evella Park for the Houston Parks and Recreation Department.

PROJECT LOCATION: 5210 Evella Street, Houston, TX 77026

PROJECT DESCRIPTIONS: The project constructed a new concrete border surrounding the playground, and new concrete sidewalks and benches. The project also provided drainage improvements and installed an underground detention tank. M2L Landscape Architects was the design consultant for this project.

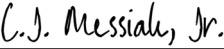
CONTRACT COMPLETION AND COST: The contractor completed the project within 189 days; the original contract time of 116 days, plus 73 days approved by Change Orders. The final cost of the project, including Change Orders, is \$323,943.40, an increase of \$29,449.40 over the original contract amount.

PREVIOUS CHANGE ORDERS: Change Order 1 demobilized the project and required the installation of a temporary playground border in preparation for a public event at the site. Change Order 2 added additional cost due to Excavation Permit delays caused by demobilization and remobilization, extended equipment rental times, repaired damaged piping and the installation of additional piping.

M/WBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount does not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per section 15-82 of the City Code of Ordinances.

WBS No.: F-000792-0001-4

DIRECTOR'S SIGNATURE/DATE:

DocuSigned by:
 3/14/2025
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C. J. Messiah, Jr.
General Services Department

Kenneth Allen
Houston Parks and Recreation Department

Prior Council Action:

Ordinance No. 2023-797; passed September 27, 2023
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Amount and Source of Funding:

No Additional Funding Required

Previous Funding:

\$1,890,925.00	Federal Government – Grant Funded (5000)
\$ 569,194.00	Parks and Recreation Dedication Fund (4035)
\$2,460,119.00	Total Funding

Contact Information:


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Council Liaison
Phone: 832.393.8023

ATTACHMENTS:

Description	Type
MAPS-SITE AND VICINITY	Backup Material
TAX DELINQUENT REPORT	Backup Material
ALL APPROVED CHANGE ORDERS	Backup Material
PRELIMINARY FINAL PAY ESTIMATE	Backup Material
CONSENT OF SURETY	Backup Material
CERTIFICATE OF FINAL COMPLETION	Backup Material
CONTRACTORS CERTIFICATE OF FINAL COMPLETION	Backup Material
OBO CLOSEOUT EVAL	Backup Material
PRIOR COUCIL ACTION	Backup Material