


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Accept Work Progressive Commercial Aquatics, Inc. Pool Plaster - Cloverland, Eastwood, and Mason Parks WBS No. F-000703-0006-4	<b>Page</b> 1 of 1	<b>Agenda Item</b>
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<b>FROM (Department or other point of origin):</b> General Services Department	<b>Origination Date</b>	<b>Agenda Date</b>
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<b>DIRECTOR'S SIGNATURE:</b> Scott Minnix <i>10/1/14</i> 	<b>Council District affected:</b> D,H,I
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<b>For additional information contact:</b> Jacquelyn L. Nisby <i>JLN</i> <b>Phone:</b> 832-393-8023	<b>Date and identification of prior authorizing Council action:</b> Ordinance No. 2014-0156, Dated February 26, 2014
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**RECOMMENDATION:** The General Services Department recommends approval of final contract amount of \$109,945.00 and acceptance of work on contract with Progressive Commercial Aquatics, Inc. for Pool Plaster - Cloverland, Eastwood, and Mason Parks.

<b>Amount and Source of Funding:</b> No Additional Funding Required	<b>Finance Budget:</b>
<b>Previous Funding:</b> \$115,442.00 Parks Consolidated Construction Fund (4502)	

**SPECIFIC EXPLANATION:** The General Services Department recommends that City Council approve the original contract amount of \$109,945.00, accept the work and authorize final payment to Progressive Commercial Aquatics, Inc. for construction services in connection with the Pool Plaster - Cloverland, Eastwood, and Mason Parks for the Houston Parks and Recreation Department.

<b>PROJECT LOCATIONS:</b>	<b>Park</b>	<b>Address</b>	<b>Key Map</b>	<b>District</b>
	Cloverland Park	3801 Hickok	573 L	D
	Eastwood Park	5000 Harrisburg	494 T	H
	Mason Park	541 South 75 <sup>th</sup> St.	535 A	I

**PROJECT DESCRIPTION:** The project removed and disposed of old plaster in both main and wading pools; installed new plaster in the main and wading pools; and cleaned the pools.

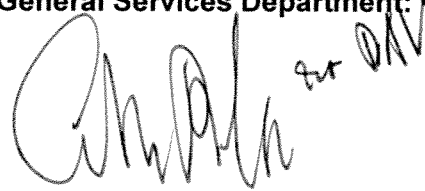
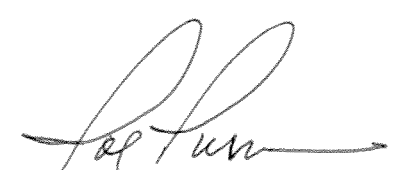
**CONTRACT COMPLETION AND COST:** The contractor completed the project within 110 days: the original contract time of 90 days, plus 20 days approved by Change Order No. 1. The final cost of the project, including Change Order No. 1, is the original contract amount of \$109,945.00.

**PREVIOUS CHANGE ORDER:** Change Order No. 1 added non-compensable days to the contract.

SM:JLN:RAV:LJ:DE:de

c: Marta Crinejo, Mark Ross, Jacquelyn L. Nisby, Carlecia D. Wright, Luci Correa, Calvin Curtis, Morris Scott, Chris Gonzales, File

**REQUIRED AUTHORIZATION** CUIC #25PARK237

<b>General Services Department:</b>  Richard A. Vella Chief of Design & Construction	<b>Houston Parks and Recreation Department:</b>  Joe Turner Director
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