

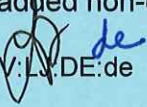

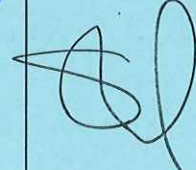


SUBJECT: Accept Work Jerdon Enterprise, L. P. Cullen Park - Playgrounds WBS No. F-000708-0008-4		Page 1 of 1	Agenda Item
FROM (Department or other point of origin): General Services Department		Origination Date	Agenda Date
DIRECTOR'S SIGNATURE: C.J. Messiah, Jr.  8.15.17		Council District(s) affected: A	
For additional information contact: Jacquelyn L. Nisby  Phone: 832-393-8023		Date and identification of prior authorizing Council action: Ordinance No. 2016-532; Dated June 29, 2016	
RECOMMENDATION: The General Services Department recommends approval of final contract amount of \$615,047.11 and acceptance of work on contract with Jerdon Enterprise, L. P., for Cullen Park - Playgrounds – 0.56% over the original contract amount and under the 5% contingency.			
Amount and Source of Funding: No Additional Funding Required Previous Funding: \$ 655,192.00 Parks & Recreation Dedication Fund (4035)			Finance Budget:
SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$615,047.11 or 0.56% over the original contract amount, accept the work and authorize final payment to Jerdon Enterprise, L. P., for construction services in connection with the Cullen Park - Playgrounds for the Houston Parks and Recreation Department.			
PROJECT LOCATION: 19008 Saums/18203 Groeschke (447S)			
PROJECT DESCRIPTION: The project demolished three obsolete playgrounds including concrete borders, remaining playground equipment and pea gravel surfacing, asphalt trail section, old concrete pads and picnic tables; constructed new concrete play borders; installed two new and expanded playground equipment and swings, poured-in-place play surface, new picnic tables and barbeque pits; and decomposed granite surfacing at an existing picnic area.			
Clark Condon Associates, Inc. was the design consultant for this project.			
CONTRACT COMPLETION AND COST: The contractor completed the project within 176 days: the original contract time of 150 days, plus 26 days approved by Change Order. The final cost of the project including Change Orders is \$615,047.11, an increase of \$3,436.00 over the original contract amount.			
PREVIOUS CHANGE ORDER: Change Order No.1 added 36 linear feet of fencing along the playground border for safety, and added non-compensable days to the contract due to inclement weather.			
CJM:JLN:RAV:LJ:DE:de 			
c: Marta Crinejo, Mike Isermann, Jacquelyn L. Nisby, Carlecia D. Wright, Luci Correa, Calvin Curtis, Morris Scott, Veronica Lizama, Yolanda Ford, Gabriel Mussio, Martha Leyva, File 712			
		REQUIRED AUTHORIZATION	CUIC ID # 25PARK301
General Services Department:		8/9/17	Houston Parks and Recreation Department:
			
Richard A. Vella Assistant Director Real Estate, Design & Construction			Stephen Wright Director