
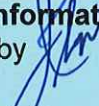





<b>SUBJECT:</b> Accept Work P^2MG, LLC dba P2MG, LLC Schweppe Park WBS No. F-000708-0005-4		<b>Page</b> 1 of 1	<b>Agenda Item</b>
<b>FROM (Department or other point of origin):</b> General Services Department		<b>Origination Date</b>	<b>Agenda Date</b>
<b>DIRECTOR'S SIGNATURE:</b> C.J. Messiah, Jr.  8-25-17		<b>Council Districts affected:</b> D	
<b>For additional information contact:</b> Jacquelyn L. Nisby  <b>Phone:</b> 832-393-8023		<b>Date and identification of prior authorizing Council action:</b> Ordinance No. 2015-170; Dated February 25, 2015	
<b>RECOMMENDATION:</b> The General Services Department recommends approval of final contract amount of \$510,016.75 and acceptance of work on contract with P^2MG, LLC dba P2MG, LLC for Schweppe Park – 4.92% over the original contract amount and under the 5% contingency.			
<b>Amount and Source of Funding:</b> No Additional Funding Required <b>Previous Funding:</b> \$522,421.80 Parks and Recreation Dedication Fund (4035)		<b>Finance Budget:</b>	
<b>SPECIFIC EXPLANATION:</b> The General Services Department recommends that City Council approve the final contract amount of \$510,016.75 or 4.92% over the original contract amount, accept the work and authorize final payment to P^2MG, LLC dba P2MG, LLC for construction services in connection with Schweppe Park for the Houston Parks and Recreation Department.			
<b>PROJECT LOCATION:</b> 1801 El Paseo (532 R)			
<b>PROJECT DESCRIPTION:</b> This project removed the old playground equipment and a portion of the entry walls; constructed new concrete walkways, seat walls, a landscape border, and an entry plaza; installed site furnishing, a new playground, swings, fall surface, and drainage; and installed landscape and irrigation.  M2L Associates, Inc. was the design consultant for this project.			
<b>CONTRACT COMPLETION AND COST:</b> The contractor completed the project within 324 days: the original contract time of 210 days, plus 114 days approved by Change Orders. The final cost of the project including Change Orders is \$510,016.75, an increase of \$23,900.75 over the original contract amount.			
<b>PREVIOUS CHANGE ORDERS:</b> Change Orders 1-3 added additional drainage; power washed the existing stone pavilion to match the stone in the remainder of the park; added two ADA handrails at the ramp; demolished and replaced additional sidewalk along the park edge to reduce excessive slope at the sidewalk connection to meet ADA requirements; and added non-compensable days to the contract due to inclement weather and final inspections.			
CJM:JLN:RAV:LJ:DE:de 			
c: Marta Crinejo, Mike Isermann, Jacquelyn L. Nisby, Morris Scott, Luci Correa, Calvin Curtis, Morris Scott, Veronica Lizama, Yolanda Ford, Gabriel Mussio, Felicia Williams, File 712			
<b>REQUIRED AUTHORIZATION</b>		<b>CUIC ID # 25PARK289</b>	
<b>General Services Department:</b>  Richard A. Vella Assistant Director Real Estate, Design & Construction		<b>Houston Parks and Recreation Department:</b> 8/24/17  Stephen Wright Director	