TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Accept Work Page Agenda Jerdon Enterprise, L. P. 1 of 1 Item Wright Bembry Park WBS No. F-000709-0001-4 FROM (Department or other point of origin): **Origination Date Agenda Date** General Services Department **DIRECTOR'S SIGNATURE:** Council District affected: C. J. Messiah, Jr. Date and identification of prior authorizing For additional information contact: Council action: Jacquelyn L. Nisby Phone: 832-393-8023 Ordinance No. 2015-1177; Dated December 2, 2015 **RECOMMENDATION:** The General Services Department recommends approval of final contract amount of \$960,759.19 and acceptance of work on contract with Jerdon Enterprise, L. P., for Wright Bembry Park -4.44% over the original contract amount and under the 5% contingency. Amount and Source of Funding: No Additional Funding Required Finance Budget: **Previous Funding:** \$ 640,000.00 Parks Consolidated Construction Fund (4502) \$ 298,615.00 Parks & Recreation Dedication Fund (4035) \$ 45,000.00 Reimbursement of Equipment/Projects Fund (1850) \$ 983,615.00 Total Funding SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$960,759.19 or 4.44% over the original contract amount, accept the work and authorize final payment to Jerdon Enterprise, L. P., for construction services in connection with Wright Bembry Park for the Houston Parks and Recreation Department. PROJECT LOCATION: 840 W. 23rd Street (452-U) PROJECT DESCRIPTION: The project demolished and removed existing sidewalks, playground, asphalt basketball court, and the old tennis court; constructed new sidewalks, fencing, pavilion, playground, tennis court with new fencing and lights, half basketball court, picnic tables, and benches; site lighting and electrical upgrades; and provided site grading, drainage, landscaping and irrigation. Clark Condon Associates, Inc. was the design consultant and the General Services Department was construction manager for this project. CONTRACT COMPLETION AND COST: The contractor completed the project within 434 days: the original contract time of 160 days, plus 274 days approved by Change Orders. The final cost of the project including Change Orders is \$960,759.19, an increase of \$40,840.00 over the original contract amount. PREVIOUS CHANGE ORDERS: Change Orders Nos. 1-4 added additional materials testing; added culverts and channel regrading; added hydro seeding; removed a section of old sidewalk, added additional walks and extended the concrete pad at the drinking fountain; added solid sod to center lawn; and added non-compensable days to the contract due to inclement weather. CJM:JLN:RAV: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 # 25PARK300 Houston/Parks and Recreation Department: **General Services Department:**

Richard A. Vella Assistant Director, Real Estate and Design & Construction

Stephen Wright Director