



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District G

Item Creation Date: 11/6/2019

HPW – 20SIW09 Accept Work / Resicom, Inc.

Agenda Item#:

Background:

SUBJECT: Accept Work for Water Line Replacement in Tall Timbers Area.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$2,843,354.13 or 4.74% over the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Water Line Replacement program was required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire protection.

DESCRIPTION/SCOPE: This project consisted of approximately 32,315 linear feet of 6-inch and 8-inch diameter water lines, and 619 linear feet of 8-inch and 10-inch diameter sanitary sewer lines, valves, service lines, and appurtenances. Cobb Fendley & Associates, Inc. designed the project with 350 calendar days allowed for construction. The project was awarded to Resicom, Inc. with an original Contract Amount of \$2,714,627.60.

LOCATION: The project area is generally bound by Buffalo Bayou on the north, San Felipe on the south, Larchmont Road on the east and West Lane/Inverness Drive on the west.

CONTRACT COMPLETION AND COST: The Contractor, Resicom, Inc., has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 191 days approved by Change Order Nos. 1, 3, and 5. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos. 2, 3, 4, and 5 is \$2,843,354.13, an increase of \$128,726.53 or 4.74% over the original Contract Amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goal for this project was 20.00%. The M/WBE plan established for this project was 20.00%. According to Office of Business Opportunity, the participation was 22.50%. Contractor's M/WBE performance evaluation was rated Outstanding.

DocuSigned by:

Handwritten signature of Carol Haddock in blue ink.

Carol Haddock, P.E., Director
Houston Public Works

WBS No(s). S-000035-0183-4

Prior Council Action:

Ordinance No. 2017-0364, dated 05-24-2017

Amount of Funding:

No additional funding required.

Total (original) appropriation of \$3,115,400.00 from Fund 8500 – Water and Sewer System Consolidated Construction Fund.

Contact Information:

Juan Chavira, PE, PMP, CEM
Assistant Director, Capital Projects
Phone: (832) 395-2441

ATTACHMENTS:

Description

Maps
OBO
Affidavit of Ownership and Tax Report
Prior Council Action
Change Orders 1 - 5
Final Estimate

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material