



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District B, District D, District F, District G, District H, District I, District J

Item Creation Date: 8/8/2022

HPW-20PMO68 / Accept Work / DG Medina Construction, LLC

Agenda Item#:

Background:

SUBJECT: Accept Work for On-Call Neighborhood Traffic Management Program #4.

RECOMMENDATION: Pass a motion to approve the final Contract Amount of \$765,855.64 or 1.78% over the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Traffic Management Program to install traffic calming devices to minimize speeding and cut-through traffic problems in residential neighborhoods.

DESCRIPTION/SCOPE: This project consisted of the construction of traffic calming devices such as traffic circles, speed cushions, directional islands, and bulb-out islands, as well as the corresponding signage and pavement markings required to accompany these devices. The original Contract duration for this project was 365 calendar days. This project was awarded to DG Medina Construction, LLC with an original contract amount of \$752,470.00.

LOCATION: The projects were located in 15 locations.

Work Authorization	Neighborhood	Key Map	Council District
1	Campbell Place	450Y	A
2	East Spring Branch	451T	A
3	Shenandoah III	531E	J
4	Shamrock Manor	573Q	D
5	Memorial Club	488H	G
6	South Acres Estate	573G,573H,573L,573M	D
7	Montgomery Terrace	411R,411V,412N,412S	A, B
8	El Dorado	455Z	I
9	Golf Crest	534L,534Q,534R	I
10	Memorial Trails	489F	G
11	Braewick Drive	530M	J
12	Eastwood II	Cancelled	I
13	Highland Heights	412Y	B, H
14	Trinity Houston Gardens	454J,454N	H
15	Briarmeadow North II	490Z	F

CONTRACT COMPLETION AND COST: The Contractor, DG Medina Construction, LLC has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 60 days approved by Change Order No. 3. The final cost of the project including overrun and underrun of estimated unit price quantities and previously approved Change Order No. 1 and 2 is \$765,855.64, an increase of \$13,385.66 or 1.78% over the original Contract Amount and under the 5% contingency amount. The increased cost is a result of the difference between planned and executed quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount did not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the City Code of Ordinances.

DocuSigned by:

Carol Haddock

9/22/2022

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

WBS No. N-322017-0017-4

Prior Council Action:

Ordinance No. 2021-0404, dated 05/19/2021

Amount and Source of Funding:

No additional funding required.

Total (original) appropriation of \$852,717.00 from Fund No. 4040 – METRO Projects Construction DDSRF

Contact Information:

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Assistant Director

Transportation and Drainage Operations

Phone:(832) 395-2443

ATTACHMENTS:

Description	Type
Prior Council Action	Backup Material
OBO Documents	Backup Material
Change Orders	Backup Material
Ownership Information Form & Tax Report	Backup Material
Maps	Backup Material
Final Estimate	Backup Material