



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District C, District H, District I, District K

Item Creation Date: 7/25/2024

HPW-20PMO180 Accept Work / Tikon Group, Inc.

Agenda Item#:

Background:

SUBJECT: Accept Work for FY2023 Roadway Rehabilitation Project # 1.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$8,392,427.63 or 4.91% over the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Roadway Rehabilitation Program and was required to improve, repair, rehabilitate or reconstruct the street assets to such a condition that it may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This Citywide program consisted of reconstruction, rehabilitation, of damaged concrete pavement panels and deteriorated asphalt pavement surfaces, The original Contract duration for this project was 730 calendar days. The project was awarded to Tikon Group Inc. with an original contract amount of \$8,000,000.00.

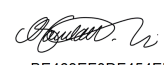
LOCATION: The projects are in 5 locations.

Work Authorization	Location	Council District
1	Polk St from Cullen Blvd to Lockwood Dr.	I
2	Greater Inwood	A
3	W Gray from Montrose to Dunlavy	C
4	Jensen Dr from Bennington St to Kelley St	H
5	Bissonnet St from Academy St to Edloe St	C
6	S Braeswood Blvd from S Gessner Dr to Braes Bayou Dr	K

* Work Authorization # 3 was cancelled and reassigned to another contract.

CONTRACT COMPLETION AND COST: The Contractor, Tikon Group Inc., has completed the work under the subject Contract. The project was completed within the original contract time. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos 1, 2, and 3 is \$8,392,427.63, an increase of \$392,427.63 or 4.91% over the original Contract Amount and under the 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 goals for this project were 15.00% MBE and 5.00% WBE. The M/W/SBE goals approved for this project were 16.00% MBE, 3.00% WBE, and 4.00% SBE. According to the Office of Business Opportunity, the actual participation achieved on this project was 33.87% MBE, 2.25% WBE, and 3.00% SBE. The M/W/SBE performance on this project was rated Satisfactory for the following reasons: The MBE goal was exceeded, the WBE participation came within 1% of the goal, good faith efforts were made to achieve the SBE goal while all goal credit subcontractors were utilized to extent possible. For the reasons listed, the MWSBE performance meets the good faith efforts requirements mandated by the City's MWSBE program.

DocuSigned by:

 8/26/2024
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 Randall V. Macchi
 Chief Operating Officer
 Houston Public Works

WBS No(s). N-321040-0065-4

Prior Council Action:

Ordinance No. 2023-0149, dated 03-01-2023

Amount and Source of Funding:

No additional funding required.

Total (original) appropriation of \$9,460,000.00 from Fund No. 4040 - METRO Projects Construction DDSRF

Contact Information:

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ATTACHMENTS:

Description

Maps
OBO Documents
Prior Council Action
Ownership Information Form and Tax Report
Change Orders
Final Estimate

Type

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