



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:
District B, District I
Item Creation Date: 5/12/2025

HPW – 20FAC2578 Accept Work / MC2 Civil, LLC (formerly Main Lane Industries, Ltd.)

Agenda Item#:

Background:

SUBJECT: Accept Work for Proposed 60-Inch Water Line along Glen Valley Drive, Santa Elena Street, and Colgate Street to Dixie Drive.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$19,198,824.73 or 1.45% over the original Contract Amount, accept the Work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Surface Water Transmission program and is required to improve existing water distribution systems and to meet Harris-Galveston Coastal Subsidence District's Legislative mandate to regulate the withdrawal of groundwater.

DESCRIPTION/SCOPE: This project consisted of the construction of approximately 9,300 linear feet of 60-inch transmission water line along Glen Valley Drive, Santa Elena Street, and Colgate Street to Dixie Drive, and approximately 11,000 linear feet of 8-inch and 12-inch distribution water line, associated drainage, pavement improvements, flow control valve and flow meter on a 36-inch diameter water line along Hirsch Road at Little York Road. Nathelyne A. Kennedy & Associates and Lockwood, Andrews & Newnam, Inc. designed the project with 655 calendar days allowed for construction. The project was awarded to MC2 Civil, LLC (formerly Main Lane Industries, Ltd.) with an original Contract Amount of \$18,924,016.73.

LOCATION: The project area was along Glen Valley Drive, Santa Elena Drive, Deleon Street, Colgate Street, Dover Street, Dixie Drive, and Glen Vista Street; Along Hirsch Road at Little York Road.

CONTRACT COMPLETION AND COST: The Contractor, MC2 Civil, LLC (formerly Main Lane Industries, Ltd.), has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 1434 days approved by Change Order Nos. 14 and 15. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos. 1-14 is \$19,198,824.73, an increase of \$274,808.00 or 1.45% over the original Contract Amount. The increased cost is a result of the difference between planned and measured quantities.

M/W/SBE PARTICIPATION: The advertised M/WBE contract goals for this project were 12.00% MBE and 7.00% WBE (19.00% total). The M/W/SBE goals approved for this project were 11.00% MBE, 7.00% WBE, and 1.00% SBE (19.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 13.78% MBE, 7.32% WBE, and 0.43% SBE (21.53% total). The standard for meeting MWSBE participation goals is the demonstration of good faith efforts. The Contractor's M/W/SBE performance on this project was rated Satisfactory due to Good Faith Efforts for the following reasons: The MBE and WBE goals were achieved, and good faith efforts were made to meet the SBE goal and utilize all goal credit subcontractors to the fullest extent possible. For the reasons listed, the Contractor's performance meets the intent and spirit of the City's MWSBE program.

DocuSigned by:

A handwritten signature in black ink, appearing to read "Randall V. Macchi".

9/22/2025

BE463EE0DE454EB

Randall V. Macchi, JD
Director, Houston Public Works

WBS Nos. S-000900-0130-3, S-000900-0130-4

Prior Council Action:

Ordinance No. 2017-0605, dated 08-09-2017

Amount and Source of Funding:

No additional funding required.

Total (original) appropriation of \$22,153,800.00 from Fund 8500 Water and Sewer System Consolidated Construction Fund

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Markos Mengesha, Assistant Director	HPW – Engineering	832.395.2365

ATTACHMENTS:

Description

Maps

OBO Documents

Prior Council Action

Ownership Information Form & Tax Report

Change Order No. 1-15

Final Estimate

Type

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material