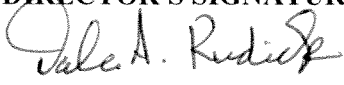



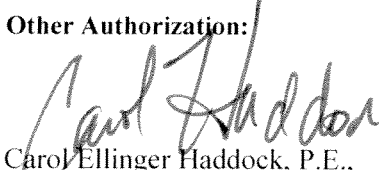
**TO: Mayor via City Secretary**

**REQUEST FOR COUNCIL ACTION**

<b>SUBJECT:</b> Accept Work for City Wide Overlay Package #20; WBS No. N-321037-0069-4.	<b>Page</b> 1 of 2	<b>Agenda Item</b> #																																													
<b>FROM (Department or other point of origin):</b>  Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b>																																													
<b>DIRECTOR'S SIGNATURE:</b>  Dale A. Rudick, P.E., Director	<b>Council District affected:</b> B, C, D, H																																														
<b>For additional information contact:</b>  5/18/16 Joseph T. Myers, P.E. Senior Assistant Director <b>Phone:</b> (832) 395-2355	<b>Date and identification of prior authorizing Council action:</b>  Ordinance # 2014-0003 dated: 01/08/2014																																														
<b>RECOMMENDATION:</b> (Summary) Pass a motion to approve the final Contract Amount of \$5,556,787.52 or 2.06% over the original Contract Amount and under 5% contingency amount, accept the Work and authorize final payment.																																															
<b>Amount and Source of Funding:</b> No additional funding required. Total (original) appropriation of \$6,293,232.00 from Fund 4040 – METRO Projects Construction DDSRF.																																															
<b>PROJECT NOTICE/JUSTIFICATION:</b> This project was part of the City Wide Overlay Program and was required to improve and maintain a safe road surface and accessibility																																															
<b>DESCRIPTION/SCOPE:</b> The project consisted of the resurfacing of arterial and major thoroughfare streets with asphalt along with the repair and improvements to curbs and accessible ramps. The project involved the design and construction of hot mix asphaltic concrete, base repair and pavement markings as needed. The project was designed In-House with 365 calendar days allowed for construction. The project was awarded Durwood Greene Construction Co. with an original Contract Amount of \$5,444,850.00.																																															
<b>LOCATION:</b> The project areas are located in major thoroughfares and arterials throughout the City of Houston.																																															
<table border="1"> <thead> <tr> <th>Street</th> <th>From</th> <th>To</th> <th>Key Map</th> <th>Council District</th> </tr> </thead> <tbody> <tr> <td>Colquitt</td> <td>Yupon</td> <td>Montrose</td> <td>493S</td> <td>C</td> </tr> <tr> <td>Dunlavy</td> <td>Westheimer Rd.</td> <td>W. Alabama</td> <td>492V</td> <td>C</td> </tr> <tr> <td>Graustark</td> <td>Alabama</td> <td>Richmond</td> <td>493S</td> <td>C</td> </tr> <tr> <td>Holcomb Blvd.</td> <td>Edloe</td> <td>Main</td> <td>532G, 532F, 532E</td> <td>C</td> </tr> <tr> <td>Laura Koppe Road</td> <td>Dodson</td> <td>Hirsch</td> <td>454F</td> <td>H</td> </tr> <tr> <td>Mesa</td> <td>Liberty Road</td> <td>N. Green</td> <td>455Q, L&amp;G</td> <td>B</td> </tr> <tr> <td>Swingle</td> <td>Scott</td> <td>Cullen</td> <td>573 Q &amp; R</td> <td>D</td> </tr> <tr> <td>White Oak</td> <td>Studewood</td> <td>Houston Ave</td> <td>493A, 492B, 493C</td> <td>H</td> </tr> </tbody> </table>			Street	From	To	Key Map	Council District	Colquitt	Yupon	Montrose	493S	C	Dunlavy	Westheimer Rd.	W. Alabama	492V	C	Graustark	Alabama	Richmond	493S	C	Holcomb Blvd.	Edloe	Main	532G, 532F, 532E	C	Laura Koppe Road	Dodson	Hirsch	454F	H	Mesa	Liberty Road	N. Green	455Q, L&G	B	Swingle	Scott	Cullen	573 Q & R	D	White Oak	Studewood	Houston Ave	493A, 492B, 493C	H
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<b>CONTRACT COMPLETION AND COST:</b> The Contractor, Durwood Greene Construction Co. has completed the work under the subject Contract. The project was completed on time with an additional 108 days approved by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated unit price quantities is \$5,556,787.52, an increase of \$111,937.52 or 2.06% over the original Contract Amount and under 5% contingency amount.																																															

**REQUIRED AUTHORIZATION**

**20PJ65**

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Carol Ellinger Haddock, P.E., Interim Deputy Director Engineering and Construction Division
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<b>Date</b>	<b>SUBJECT:</b> Accept Work for City Wide Overlay Package #20; WBS No. N-321037-0069-4.	<b>Originator's Initials</b>	<b>Page 2 of 2</b>
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The increased cost is a result of the difference between planned and measured quantities. This increase is primarily the result of an overrun in various Base Unit Price Items and Extra Unit Price Items, which was necessary to complete the project.

**M/W/SBE PARTICIPATION:** The M/W/SBE goal established for this project was 19%. According to Office of Business Opportunity, the participation was 20.85%. Contractor's M/W/SBE performance evaluation was rated Outstanding.

*al b xa*

DAR:CEH:JTM:PK:JC:pj

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