TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

		Page 1 of 2	Agenda Item #
From: (Department or other point of origin):	Origination Date		Agenda Date
Department of Public Works and Engineering			
Director's Signature:  Jale A. Rudick  Dale A. Rudick, P.E.	Council District affect	eted:	· · · · · · · · · · · · · · · · · · ·
For additional information contact:  Ravi Kaleyarodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:		

## Recommendation:

Accept low bid, award construction Contract and appropriate funds.

Amount and Source of Funding: \$15,330,000.00 Total Cost

\$ 3,392,000.00 from Water and Sewer System Consolidated Construction Fund No. 8500

\$11,938,000.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF

F M.P. 5/20/2016

<u>PROJECT NOTICE/JUSTIFICATION:</u> This project is part of the Capital Improvement Plan which replaces existing residential streets that have been deteriorated beyond economical repair and normal maintenance, and improves drainage.

<u>DESCRIPTION/SCOPE:</u> This project consists of neighborhood street reconstruction. The proposed improvements will consist of concrete roadways with curbs, sidewalks and underground utilities, as required.

The Contract duration for this project is 660 calendar days. This project was designed by Bury, Inc.

<u>LOCATION:</u> This project is generally bounded by Hammerly on the north, Brittmore Road to the east, IH-10 westbound frontage road to the south and Addicks Dam Road on the west. The project is located in Key Map Grids 449T, 449U, 449X, 449Y, and 489B.

<u>BIDS:</u> This project was advertised for bidding on March 25, 2016. Bids were received on April 28, 2016. The eleven bids are as follows:

	<u>Bidder</u>	Bid Amount
1.	SER Construction Partners, LLC	\$12,742,572.02
2.	Reytec Construction Resources, Inc.	\$13,292,972.00
3.	Triple B Services, LLP	\$13,455,272.00
4.	JFT Construction, Inc.	\$13,557,268.05
5.	Joslin Construction Texas, LLC	\$13,817,565.00
6.	Resicom, Inc.	\$13,902,996.37
7.	CYMI Industrial, Inc.	\$13,946,116.50
8.	Total Contracting Limited	\$14,105,492.00
9.	ISI Contracting, Inc.	\$14,135,568.64
10.	Main Lane Industries, Ltd.	\$14,184,539.50
11.	Conrad Construction Co., Ltd.	\$15,475,381.09

LTS No.: 15972 CUIC ID #20BB179

Finance Department:

Other Authorization:

Jun Chang, P.E., D.WRE,

Deputy Director, Public Utilities Division

Other Authorization:

Carol Ellinger Haddock, P.E. Interim Deputy Director

Engineering and Construction Division

**SUBJECT**: Contract Award for Neighborhood Street Reconstruction (NSR) Project 456. WBS No. N-000388-0001-4, R-000500-0158-4 and S-000500-0158-4



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<u>AWARD:</u> It is recommended that this construction contract be awarded to SER Construction Partners, LLC. with a low bid of \$12,742,572.02 and that Addendum Number 1, Addendum No. 2, and Addendum Number 3 be made a part of this Contract.

**PROJECT COST:** The total cost of this project is \$15,330,000.00 to be appropriated as follows:

•	Bid Amount	\$1:	2,742,572.02
•	Contingencies	\$	637,128.60
•	Engineering and Testing Services	\$	350,000.00
•	Construction Management	\$	960,000.00
•	CIP Cost Recovery	\$	640,299.38

Engineering and Testing Services will be provided by Terracon Consultants, Inc. under a previously approved contract. Construction Management Services will be provided by IDCUS, Inc. dba IDC, Inc. under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, SER Construction Partners, LLC is a designated HHF company, but they were successful awardee without application of the HHF preference.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

<u>M/WSBE PARTICIPATION:</u> The contractor has submitted the following proposed plan to satisfy the 11% MBE goal and 7% WBE goal:

	MBE - Name of Firms	Work Description	<u>Amount</u>	% of Total Contract
1.	Bedo Construction Products, Inc.	Supplier of Precast Concrete, Products	\$350,000.00	2.75%
2.	PRV Services, Inc.	Roadway Paving	\$550,000.00	4.32%
3. 4.		Flagging Services Conduit Installation	\$350,000.00	2.75%
	Solutions, LLC	TOTAL	\$160,000.00 \$1,410,000.00	<u>1.26%</u> 11.08%
	WBE - Name of Firms	Work Description	<u>Amount</u>	% of Total Contract
1.	H&E Aggregate, LLC	Supplier of aggregate products TOTAL	\$482,000.00 \$482,000.00	3.78% 3.78%
	SBE - Name of Firms	Work Description	<u>Amount</u>	% of Total Contract
1. 2.		Bonding Agent Landscape Contractor TOTAL	\$130,000.00 \$280,000.00 \$410,000.00	1.02% <u>2.20%</u> 3.22%

All known rights-of-way, and easements have been acquired. Driveway rights-of-entry are in the process of being acquired.

All known third party utilities have been relocated.

DAR: CEH: RK: MS: BB:mg

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ec: File