

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Safe Sidewalk Program;
WBS No. N-320610-0113-4.

Page
1 of 1

Agenda Item
#

FROM (Department or other point of origin):

Origination Date

Agenda Date

Department of Public Works and Engineering

DIRECTOR'S SIGNATURE:

Dale A. Rudick, P.E., Director

Council District affected:

B, E, F, I *BK*

For additional information contact:

Joseph T. Myers, P.E.
Senior Assistant Director

Phone: (832) 395-2355

Date and identification of prior authorizing
Council action:

Ordinance # 2014-0568 dated: 06/04/2014

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$665,703.95 or 7.25% under the original Contract Amount, accept the Work and authorize final payment.

Amount and Source of Funding: No additional funding required.

Total (original) appropriation of \$834,000 from METRO Construction – Other - Fund No. 4040A.

PROJECT NOTICE/JUSTIFICATION: This project was part of the continuing efforts by the City to construct request-based sidewalks throughout the City of Houston to meet the needs of its residents.

DESCRIPTION/SCOPE: The project provided for the construction of sidewalk improvements at various locations. Edminister, Hinshaw, Russ and Associates, Inc. designed the project with 149 calendar days allowed for construction. The project was awarded to IIU-FEI Safe Sidewalk JV with an original Contract Amount of \$717,769.10.

LOCATION: The project is located in various Key Map Grids.

Street	From	To	Council District
Lavender	Pardee Street	Hunting Bayou	B
Kingwood Drive	Green Oak Drive	Sorters Road	E
Dairyview Lane	Wellington Park Drive	Newbrook Drive	F
Dunvegan Way	Oates Road	Mercury Drive	I

CONTRACT COMPLETION AND COST: The Contractor, IIU-FEI Safe Sidewalk JV has completed the work under the subject Contract. The project was completed on time with additional 30 days approved by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order No. 1 is \$665,703.95, a decrease of \$52,065.05 or 7.25% under the original Contract Amount.

The decreased cost is a result of the difference between planned and measured quantities. This decrease is primarily the result of an underrun in various Base Unit Price Items and Extra Unit Price Items, which was not necessary to complete the project.

REQUIRED AUTHORIZATION

CUID#

20PJ80

Finance Department:

Other Authorization:

Other Authorization:

Carol Ellinger Haddock, P.E.,
Deputy Director
Engineering and Construction Division

Date	SUBJECT: Accept Work for Safe Sidewalk Program; WBS No. N-320610-0113-4.	Originator's Initials B ✓	Page 2 of 2
------	---	---------------------------------	----------------

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

all in RA BK
DAR:CEH:JTM:RA:BK:pa

H:\E&C Construction\ESC\PROJECTS\N-320610-0113-4 Safe Sidewalk Program\Close Out\RCA\20PJ80.doc