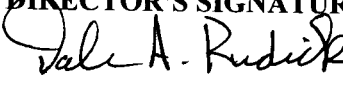
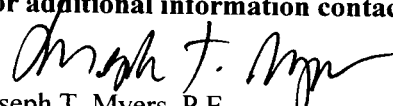
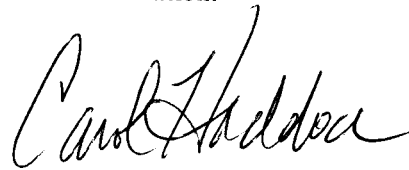


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Safe Sidewalk Program, Work Authorization; WBS No. N-320610-0001-4.	Page 1 of 1	Agenda Item #
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date
DIRECTOR'S SIGNATURE:  Dale A. Rudick, P.E., Director	Council District affected: All	
For additional information contact:  6/10/16 Joseph T. Myers, P.E. Senior Assistant Director Phone: (832) 395-2355	Date and identification of prior authorizing Council action: Ordinance # 2014-0006 dated: 01/08/2014	
RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$1,944,116.69 or 0.95% over the original Contract Amount and under 5% contingency amount, accept the Work and authorize final payment.		
Amount and Source of Funding: No additional funding required. Total (original) appropriation of 2,216,900.00 from Fund 4040A – METRO Construction - Other.		
PROJECT NOTICE/JUSTIFICATION: This project was part of the continuing effort 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. This was a work order contract, and projects were assigned as they were designed in-house. The project was designed with 730 calendar days allowed for construction. The project was awarded to P^2MG, LLC dba P2MG, LLC with an original Contract Amount of \$1,925,775.00.		
LOCATION: The project is located in various Key Map Grids.		
CONTRACT COMPLETION AND COST: The Contractor, P^2MG, LLC dba P2MG, LLC 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 is \$1,944,116.69, an increase of \$18,341.69 or 0.95% over the original Contract Amount and under 5% contingency amount.		
The increase 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/WBE PARTICIPATION: The M/WBE goal established for this project was 15%. According to Office of Business Opportunity, the participation was 9.14%. Contractor's M/WBE performance evaluation was rated Unsatisfactory.		
<p style="text-align: center;">RA 6</p> DAR:CEH:JTM:RA:CJ:pj H:\E&C Construction\ESC\PROJECTS\N-320610-0001-4 Safe Sidewalk Project\Close Out\RCA\20PJ57.doc		
REQUIRED AUTHORIZATION 20PJ57		
Finance Department:	Other Authorization:	Other Authorization:  Carol Ellinger Haddock, P.E., Interim Deputy Director Engineering and Construction Division