



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 9/26/2017

20JSW115 - Accept Work Concrete Panel Replacement for Residential Street

Agenda Item#:

Background:

SUBJECT: Accept Work for Concrete Panel Replacement for Residential Streets; No. N-320655-MA08

RECOMMENDATION: Pass a motion to approve the final Contract Amount of \$7,488,857.41 which was the total amount of the maximum Contract, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was to provide concrete panel replacement for residential streets, thereby reducing concrete buckles and cave-ins throughout the City.

DESCRIPTION/SCOPE: The project required the construction contractor to furnish all labor, equipment, materials, supervision and transportation necessary to repair pavement, sidewalks, curbs and driveways throughout the City, thereby reducing concrete buckles and cave-ins. Material and workmanship were warranted for one year, upon completion and acceptance of each work order. The contract duration for this project was a three-year with two one-year options to renew, for a total five-year term.

LOCATION: The project is in All Council Districts. The project was in various Key Map Grids.

CONTRACT COMPLETION AND COST: The project was awarded to Main Lane Industries, LTD with an original Contract Amount of \$5,282,226.19. City Council approved subsequent allocations of \$2,206,631.22 on July 29, 2015, Ordinance 2015-728 and \$93,740.74 on December 20, 2016, Ordinance 2016-990, increasing the contract amount to \$7,488,857.41. The Contractor, Main Lane Industries, LTD. has completed the work under the subject Contract. The project was completed within the Original Contract Time. The final cost of the project was \$7,488,857.41, which was the total approved contract amount.

MWBE/SBE PARTICIPATION: The MWBE/SBE goal established for this project was 18.3%. Per the Office of Business Opportunity, the participation was 47.59%. Contractor's MWBE/SBE performance evaluation was rated Outstanding.

A handwritten signature in black ink, reading "Carol Ellinger Haddock".

Carol Ellinger Haddock, PE

Acting Director

Department of Public Works and Engineering

Prior Council Action:

Ordinance 2014-0965 dated 10-29-2014

Ordinance 2015-0728 dated 07-29-2015 (1st Amendment)

Ordinance 2016-0990 dated 12-20-2016 (2nd Amendment)

Amount of Funding:

No additional funding required.

Total \$7,488,857.41 (Original allocation of \$5,282,226.19 and subsequent allocations of \$2,206,631.22 from Dedicated Drainage & Street Renewal Fund 2310.

DDSRF Funds Expended:

(\$1,872,214.35 Supported by Ad Valorem) (\$5,616,643.06 Support by Metro)

Contact Information:

Lynn Phipps, Public Works Maintenance Manager, (832) 395-3954

Danielle Page, Finance Manager, (832) 395-2955

ATTACHMENTS:**Description**

Estimate and Certificate for Payment Unit Price Work
OBO
Final Close Out - OBO
Ordinance 2014-965
ordinance 2015-0728 1 Amendment
Ordinance 2016- 0990 2 Amendment

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material