

### CITY OF HOUSTON - CITY COUNCIL

Meeting Date:
District D, District E
Item Creation Date: 9/14/2018

HPW - 20NP11-B Change Order / Precise Services, Inc.

Agenda Item#:

## Background:

<u>SUBJECT:</u> Pass a motion approving Change Order No. 2 for Roadway Pavement Replacement Project: Martinville Drive and Sunbeam Street.

RECOMMENDATION: Pass a motion approving Change Order No. 2.

**PROJECT NOTICE/JUSTIFICATION:** This project is part of the Roadway Pavement Replacement program to improve and maintain a safe road surface and accessibility, and to prolong the life of the roadway.

<u>LOCATION:</u> The project area is located at Martinville Drive (Richey St to Kolb Rd) and Sunbeam Street (Cullen Blvd to MLK Blvd). The project is in Key Map Grids 536T, 536X, 573D and 574A.

CHANGE ORDER No. 2: This work is required for the additional work described in Change Order No. 2 to incorporate the design modification due to unforeseen field condition and address the contractor's claims. The requirement of the work was discovered during the performance of the contract work. This scope of work is necessary to complete the execution of this project due to the inspection results per the contract documents. The contract duration for this project is 335 calendar days. The project was awarded to Precise Services, Inc with an original Contract Amount of \$2,585,150.25.

The proposed Change Order No. 2 is in the amount of \$554,689.59 or 21.46% above the original contract amount and extends the contract time by 97 days. This will increase the original contract amount to \$3,139,839.84.

M/WBE PARTICIPATION: The M/WBE goal established for this contract is 31.80%. The original Contract approved by Ordinance No. 2017;867 is in the amount of \$2,585,150.25. Assuming approval of the Change Order No. 2, the Contract amount will increase to \$3,139,839.84. According to/Office of Business Opportunity, the Contractor's to date MWBE/SBE performance is 7.1%

Carol Ellinger Haddock, P.E., Director

Houston Public Works

WBS No. N-321039-001A-4

#### **Prior Council Action:**

Ordinance No. 2017-0867, dated 11-08-2017

#### **Amount of Funding:**

No additional funding is required.

Original (previous) appropriation of \$3,222,181.00 from Fund No. 4040 Metro Projects Construction DDSRF and subsequent additional appropriation of \$643,158.55 from Fund No. 4040 Metro Projects Construction DDSRF.

### **Contact Information:**

Juan Chavira, PE, PMP, CEM Assistant Director, Capital Projects Phone: (832) 395-2441

# ATTACHMENTS:

Type Description Maps Backup Material ОВО Backup Material Backup Material Prior Council Action Backup Material Affidavit of Ownership Backup Material Tax Report Pay or Play Backup Material Change Orders 1-2 Backup Material