



## Legislation Text

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**File #:** 21-6326, **Version:** 1

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**Department:** County Engineer

**Department Head/Elected Official:** Loyd Smith, P.E., Interim County Engineer

**Regular or Supplemental RCA: Regular RCA**

**Type of Request:** Contract - Amendment

**Project ID** (if applicable): Job No. 20/0268

**Vendor/Entity Legal Name** (if applicable): James Construction Group, LLC

**MWDBE Participation** (if applicable): N/A

**Request Summary (Agenda Caption):**

Request for approval of a change in contract with James Construction Group, LLC in connection with Asphalt Package 2020-4, adding 21 calendar days, with an addition in the amount of \$32,658.84, Job No. 20/0268-1, UPIN 21103N3044-30001, Precinct 3.

**Background and Discussion:**

Project includes asphalt roadway reconstruction and/or rehabilitation on various roads within Precinct 3. Change includes relocation of mailboxes and cement stabilized sand, large quantity. Days are associated with the additional work associated with these new/larger quantity items.

**Expected Impact:**

Change allows continued mail delivery during the construction process. It also allows Harris County a reduction in item cost for a change in scope of cement stabilized sand (large quantity).

**Alternative Options:**

Allow mail to be held at the local post office for constituents to retrieve. Reduce the scope of the project to require a lesser amount of cement stabilized sand or compensate the contractor at a higher item rate for the sand.

**Alignment with Goal(s):**

- Justice and Safety
- Economic Opportunity
- Housing
- Public Health
- Transportation
- Flooding

- \_ Environment
- \_ Governance and Customer Service

**Prior Court Action** (if any):

Date	Agenda Item #	Action Taken
9/29/2020	21.c.1.c	Contract Award

**Location:**

Address (if applicable):

Precinct(s): Precinct 3

<b>Fiscal and Personnel Summary</b>			
Service Name			
	<b>FY 21-22</b>	<b>FY 22</b>	<b>Next 3 FYs</b>
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$5,380,733.84	\$	\$
<b>Total Incremental Expenditures</b>	<b>\$5,380,733.84</b>	\$	\$
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
1070 - Mobility Fund	\$5,348,075.00	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	<b>\$5,348,075.00</b>	\$	\$
Additional Budget Requested			
1070 - Mobility Fund	\$32,658.84	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	<b>\$32,658.84</b>	\$	\$
<b>Total Funding Sources</b>	<b>\$5,380,733.84</b>	\$	\$
<b>Personnel</b> (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
<b>Total Personnel</b>	-	-	-

**Anticipated Implementation Date:** November 30, 2021

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**Emergency/Disaster Recovery Note:** Not an emergency, disaster, or COVID-19 related item

**Contact(s) name, title, department:** Julia Bond, P.E., Manager, HCED

**Attachments** (if applicable): County Auditor's Form 1258B