



October 6<sup>th</sup>, 2015

City of Greensboro  
P.O. Box 3136  
Greensboro, N. C. 27401  
Attn: Mr. Kenny Carroll

Re: **City of Greensboro Contract 2015-5194**  
**Change Order Request by City of Greensboro-Revised**

The following is a revised summary of the costs necessary for the Change Order request to existing utilities as requested by the City of Greensboro:

Waterline Revisions Requested	\$3,755.59
Storm Drain Revisions	\$12,199.50
Excavation-Underground utilities for City Upgrades	\$5,141.00
Administrative Costs (15%)	<u>\$3,164.41</u>
Total:	\$24,260.50

The attached revised breakdown for the Change Order, as requested by the City, is provided by Yates Construction Company. Please review the information and let us know of any questions or additional information needed. As discussed, the City staff also has requested to include a \$20,000 contingency request, which is not included in any of the figures or information above. To avoid further delays, we would request this be reviewed and processed in a timely manner.



**YATES CONSTRUCTION COMPANY, INC.**  
**UTILITY CONTRACTOR**

P.O. BOX 707  
9220 NC 65 • STOKESDALE, N.C. 27357  
PHONE: (336) 548-9621 OR (336) 379-8131  
FAX: (336) 548-1903

October 5, 2015

Mr. Al Leonard  
Vice-President  
The Carroll Companies  
P.O. Box 9846  
Greensboro, North Carolina 27429-0846

RE: Bellemeade Village  
Greensboro, North Carolina  
YCCI Job #: 2473

SUBJ: Revisions to City of Greensboro Work Items

Dear Mr. Leonard:

Pursuant to our meeting with the City of Greensboro on Thursday, October 1<sup>st</sup> to review and discuss the proposed costs for work within the City right-of-way, I have revised/clarified the items as requested by the City's representatives. I maintained the original format with the original scope of work separate from the changes. The original scope is labeled as such with the revision date added in the heading. The changes to this are as follows:

- 1) Changed the unit pricing for asphalt repairs to square yards in lieu of tons per City's request. (It is expected that this item will be paid per square yard per the City of Greensboro's comments).
- 2) The double items for "Tie-in Fire Hydrant" and "Straighten Existing Hydrant Leg" have been combined to eliminate the double item.

The "Additional Costs for Water and Storm Drain Revisions" section has been revised as follows:

- 1) The additional costs to upsize the water from 8" to 12" have been deleted, leaving the added 8" gate valve and the re-stocking fee.
- 2) An additional line has been added under water for the work performed on October 1, 2015 that had to be reworked. The existing 6" water in Lindsay was not fed from the Battleground side. When we cut the line to plug it per the plans, the two businesses tied to the remaining section of the line had no water. We therefore had to tie the line back together. A cost detail is provided for this work.
- 3) A cost breakdown for the traffic control for storm drain has been provided eliminating the line item for traffic control as included in the original scope of work.


Please note that the five days of traffic control were left in the water section to cover both the costs to date for meetings/observations in Eugene as well as the traffic control that will be required for the work in Lindsay and Battleground.

- 4) A cost breakdown has been included for the work in exploring the underground utilities at Eugene and Lindsay. This number was updated to include the previous work originally billed to CIP for removing the asphalt and uncovering the lines.
- 5) A contingency has been added per City of Greensboro comments and request.

Please review the attached and advise if there are any questions.

Sincerely,

YATES CONSTRUCTION CO., INC.

A handwritten signature in blue ink, appearing to read "Bret L. Arnold", with a stylized flourish at the end.

Bret L. Arnold  
Vice President

BLA:lbg

cc: Bob Yates, Sr.  
Bob Yates, Jr.





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ORIGINAL VERSION - REVISED 10-5-15

**BELLEMEADE VILLAGE**  
**CITY OF GREENSBORO ADDED ITEMS**

**STORM DRAIN**

**DEMOLITION**

Pipe Removal	255	LF	14.00	\$3,570.00
Structure Removal	4	EA	600.00	\$2,400.00
Sidewalk Removal	125	SY	8.00	\$1,000.00
<b>TOTAL STORM DRAIN DEMO</b>				<b>\$6,970.00</b>

**INSTALL**

54" RCP	96	LF	130.00	\$12,480.00
42" RCP	140	LF	100.00	\$14,000.00
DI	1	EA	2800.00	\$2,800.00
Breakdown/Rebuild MH	2	EA	3500.00	\$7,000.00
Remove/Replace C & G	20	LF	40.00	\$800.00
Sidewalk Remove/Replace	20	LF	40.00	\$800.00
Asphalt Repair	47	SY	123.00	\$5,781.00
Traffic Control	2	DAY	700.00	\$1,400.00
<b>TOTAL INSTALL</b>				<b>\$45,061.00</b>

**TOTAL STORM DRAIN** **\$52,031.00**

**WATER**

**DEMOLITION**

Abandon 6" Water	272	LF	5.00	\$1,360.00
6" Plugs	2	EA	300.00	\$600.00
<b>TOTAL WATER DEMO</b>				<b>\$1,960.00</b>

**INSTALL**

12" DI	385	LF	80.00	\$30,800.00
8" DI	120	LF	90.00	\$10,800.00
4" DI	46	LF	70.00	\$3,220.00
12" GV	4	EA	1500.00	\$6,000.00
8" GV	1	EA	1100.00	\$1,100.00

4" GV	1	EA	900.00	\$900.00
24" Encasement	90	LF	90.00	\$8,100.00
DI FTGS	2495	LBS	3.50	\$8,732.50
Tie in 2" Meter	1	LS	1500.00	\$1,500.00
Traffic Control	5	DAYS	500.00	\$2,500.00
Asphalt Repairs	147	SY	123.00	\$18,081.00
Testing	1	LS	1200.00	\$1,200.00
Relocate/Connect Services	3	EA	1000.00	\$3,000.00
Plug 6" Main at Last Service	1	LS	1200.00	\$1,200.00
8" Dead Men	2	EA	850.00	\$1,700.00
Straighten Existing FH Leg	1	LS	2500.00	\$2,500.00
Night Tie-In	2	EA	3000.00	\$6,000.00

**TOTAL INSTALL** \$107,333.50

**TOTAL WATER** **\$109,293.50**

ORIGINAL

111712.50

REDUCED

< 2419 - >

BELLEMEADE VILLAGE  
GREENSBORO, NORTH CAROLINA

**ADDITIONAL COSTS FOR WATER AND STORM DRAIN REVISIONS**

**WATER**

Re-Stock Fees	2	EA	250.00	\$500.00
Added 8" GV w/Box	1	EA	1100.00	\$1,100.00
Cut/Repair 6" Water (see attached) #1	1	LS	2155.59	\$2,155.59
<b>TOTAL ADDITIONAL WATER COSTS</b>				<b>\$3,755.59</b>

**STORM DRAIN**

Traffic Control (see attached) #2	1	LS	3650.00	\$3,650.00
Upsize Manhole	1	LS	1500.00	\$1,500.00
Tie-In Pipe	2	EA	700.00	\$1,400.00
54" Outlet Pipe	8	LF	145.00	\$1,160.00
Added Asphalt Repairs	36.5	SY	123.00	\$4,489.50
<b>TOTAL ADDITIONAL STORM DRAIN</b>				<b>\$12,199.50</b>

**MISCELLANEOUS WORK**

And in excavating Underground utilities at Eugene/Lindsay Intersection (see attached) #3	1	LS	3861.00	\$5,141.00
<b>TOTAL FOR WORK EXPLORING UTILITIES</b>				<b>\$5,141.00</b>

**CONTINGENCY**

~~1 LS 20,000.00 \$20,000.00~~

**TOTAL ADDITIONAL COSTS PER REVISIONS** \$41,096.09

21096.09

COST BREAKDOWNS FOR ADDITIONAL ITEMS OF WORK



• Cut/Repair 6" Water Main

Cut line to place proposed plug in Lindsay Street per project plans.  
Once installed, water was cut back on only to find that it was not fed from  
the Battleground side. Had to remove plug and tie line back together.

**EQUIPMENT**

CAT 305 Mini-Exc	5.5	HR	55.00	\$302.50
CAT 924 Loader	5.5	HR	70.00	\$385.00
Crew Van	5.5	HR	10.00	\$55.00
Mud Pump	1/2	DAY	25.00	\$12.50
<b>TOTAL EQUIPMENT</b>				<b>\$755.00</b>

**LABOR**

Supervisor w/Truck	5.5	MH	55.00	\$302.50
Operator (2)	11	MH	27.00	\$297.00
Pipelayer	5.5	MH	22.00	\$121.00
Laborer (3)	16.5	MH	18.00	\$297.00
<b>TOTAL LABOR</b>				<b>\$1,017.50</b>

**MATERIALS**

6" Sleeve w/ Acc	2	EA	158.52	\$317.04
6" DI	5	LF	13.21	\$66.05
<b>TOTAL MATERIALS</b>				<b>\$383.09</b>

**TOTAL TO CUT/REPAIR 6" WATER MAIN** **\$2,155.59**



• TRAFFIC CONTROL

Barrier Wall	120	LF	35.00	\$4,200.00
Arrow Board	10	DAYS	85.00	\$850.00
Deduct 2 Days Traffic Control from Storm Section of Original Agreement	<2>	DAYS	700.00	<1400.00>
<b>TOTAL TRAFFIC CONTROL</b>				<b>\$3,650.00</b>

#3

## • WORK AT AT&amp;T/DUKE POWER CONDUITS

- Invoice No 8376 to CIP (copy attached)

\$1,798.50

- Backfill Excavation at AT&amp;T/Duke

EQUIPMENT

Komatsu 240 EXC	5	HRS	105.00	\$525.00
CAT 928 Loader	5	HRS	70.00	\$350.00
Wacker Tamps	10	HRS	15.00	\$150.00
Rammax Roller	3	HRS	20.00	\$60.00
Mud Pump	1/2	HRS	25.00	\$12.50
Crew Van	4	HRS	10.00	\$40.00
Tandum Dump Truck	10	HRS	68.00	\$680.00
<b>TOTAL EQUIPMENT</b>				<b>\$1,817.50</b>

LABOR

Super w/Truck	5	MH	55.00	\$275.00
Operators (2)	10	MH	27.00	\$270.00
Pipe Layer	5	MH	22.00	\$110.00
Laborer (3)	15	MH	18.00	\$270.00
<b>TOTAL LABOR</b>				<b>\$925.00</b>

MATERIALS

Dump Fees	10	LDS	60.00	\$600.00
<b>TOTAL MATERIALS</b>				<b>\$600.00</b>

**TOTAL FOR BACKFILL OF UTILITY EXCAVATION \$3,342.50****- TOTAL FOR EXPLORATORY WORK AT AT&T/DUKE POWER CONDUITS****\$5,141.00**





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CIP Construction, LLC  
P.O. Box 9846  
Greensboro, NC 27429-0846

August 31, 2015  
Invoice Date 8-30-15  
Our Invoice No. 8376  
Our Job No. 2473  
Customer No. CIPC01

RE: Bellemeade Village - Greensboro, NC

Description of Work: Removed existing asphalt and concete at Lindsey and Eugene Street. Uncovered existing gas mains and other underground utilities to verify elevations and locations for potential conflicts. (see attached T&M sheets)

**TOTAL AMOUNT DUE** **\$ 1,798.50**

FOR PROPER CREDIT PLEASE RETURN REMITTANCE COPY WITH PAYMENT

OFFICE COPY

OFFICE COPY



# YATES CONSTRUCTION COMPANY, INC.

## UTILITY CONTRACTOR

9220 NC 65 • STOKESDALE, N.C. 27357  
PHONE: (336) 548-9621 or (336) 379-8131  
FAX: (336) 548-1903

10324

Date 7/22/15

### TIME AND MATERIAL SLIP Extra Work Authorization

To: CIP

Job: 2473 BELLEMEADE VILLAGE Location GREENSBORO

Signature of Authorizing Agent \_\_\_\_\_

Firm of Authorizing Agent \_\_\_\_\_

#### Description of Work Performed:

EXCAVATED PNC AND AT&T @ INT OF LINCOLN  
AND EUCOR TO VERIFY DEPTHS OF DUG BOWL

ITEM	QUANTITY	UNIT PRICE	TOTAL
DAVID ADAMS / w/m	4 1/2	55 <sup>00</sup>	247.50
LADDER (5)	4 1/2 / hr	22.5 hrs @ 18 <sup>00</sup>	405 <sup>00</sup>
JOSE DAVILA (OP)	4 1/2 hr	28 <sup>00</sup>	126 <sup>00</sup>
TB 43 TRACY BOE	4 hr	80 <sup>00</sup>	320 <sup>00</sup>
TB 54 - HOF RAN	1 hr	175 <sup>00</sup>	175 <sup>00</sup>
			\$1273.50

Signature of Superintendent

DAVID ADAMS

OFFICE COPY