



DATE: August 30, 2016
TO: Ted Kallam, PE
FROM: Kirim McGee, MWBE Specialist
DEPARTMENT: Engineering & Inspections
SUBJECT: Contract #2015-67 Storm Water System Improvements Change Order #1

The M/WBE Office reviewed the change order request for Contract #2015-67 Storm Water System Improvements project to determine compliance with the City's M/WBE Program Plan. When there is a change order to a contract on which there is additional work, a Prime contractor is required to make Good Faith Efforts to obtain additional M/WBE participation. The revised contract amount is \$871,441.15. Yates Construction Company, Inc. has agreed to extend work items to M/WBEs currently working on the project.

Martins Masonry Inc, an MBE firm, current contract amount is for \$43,822.93. The additional manholes have increased the contract an additional \$39,375.00. The revised contract total for Martins Masonry Inc is \$83,197.93. Jesse Lane's Landscaping & Trucking, a WBE firm, current contract amount is \$34,006.89. The change order has increased hauling an additional \$1,319.50, which increases the contract amount to \$35,326.39. The current goals on the project are MBE 6.16% and WBE 7.07%. The revised MBE goal has increased to 9.54% and the WBE goal has decreased to 5.92%.

Yates Construction Company has agreed to meet its M/WBE commitment utilizing the following certified firms:

MBE	Martins Masonry Inc	Guilford	Masonry Drainage Structures	\$83,197.93	9.54%
WBE	Jessie Lane's Landscaping & Trucking	Guilford	Hauling	\$35,326.39	4.05%
WBE	Carolina Environmental	Surry	Boulder Wall	\$16,292.01	1.87%



Please be reminded that during the performance of the contract, if there is a change to the scope of work either through change orders or additions or if a subcontractor is replaced; the contractor must contact the M/WBE Office prior to making any such changes or substitutions.

Please give me a call if you have any questions.

KM

cc: Gwen Carter, M/WBE Coordinator