



September 29, 2017

TO: David Parrish
Assistant City Manager

FROM: Kenney McDowell, E&I Director

SUBJECT: Guilford Metro 911 Site Improvements
Contract 2017-0130

BACKGROUND:

Attached are the contract documents for the Guilford Metro 911 Site Improvements Change Order #2.

The scope of service that Bar Construction will be providing in this contract includes meeting with the owner, conducting site visits during the change order work. Attachment A gives a detailed break out of the proposed scope of services. Additional paving at radio shop existing gate, replace existing approach. Replace existing chain link fencing at Radio shop gate entrance with new black vinyl chain link fencing and paint posts and bollards.

Recommendation / Action Requested:

Facilities request approval of the change order with Bar Construction in the amount of Eleven thousand one hundred ninety five dollars and thirty eight cents. (\$11,195.38)

Financial Information:

Funding for this contract is available in the following account:

Account # 681-3904-04.5419 \$7384.89

Account # ~~687-3901.5613~~ \$3810.49

687-3901-01.5613

KM/bs



SIGNATURE ATTACHMENT

Contract Number: 2017-0130

Project Name: Guilford Metro 911 Site Improvements (Change Order #2)

CONTRACTOR/ARCHITECT/ENGINEER: <u>BAR Construction Company, Inc.</u>	
BY: <u>[Signature]</u>	(Owner/President)
ATTEST: <u>[Signature]</u>	(Secretary)
WITNESS: <u>[Signature]</u>	(SEAL)

APPROVED AS TO FORM: _____

APPROVED: [Signature] 10.13.17
CITY ATTORNEY
Division Manager of Facilities Construction

APPROVED: _____
DIRECTOR OF ENGINEERING AND INSPECTIONS

(This instrument has been pre-audited in the manner required by Local Government Budget and Fiscal Control Act)

APPROVED: _____
DEPUTY FINANCE OFFICER

APPROVED: _____
ASSISTANT CITY MANAGER

ATTEST: _____
CITY CLERK



DEPARTMENT of ENGINEERING & INSPECTIONS
Division of Facilities Construction

FORM OF CHANGE ORDER

Change Order No.: 2

PROJECT DATA

Project: Guilford Metro 911 Site Improvements
 COG Project No.: _____
 COG Contract No.: _____
 COG Account No.: _____
 Facility User: Guilford Metro 911
 Contractor: Bar Construction
 Design Professional: Lindsey Architecture

CAUSE CODE

- ☒ OR - Owner Request
☐ CR - Contractor Request
☐ DR - Designer Request
☐ CC - Concealed Condition
☐ DE - Design Error
☐ DO - Design Omission
☐ SC - Schedule Change
☐ BC - Building Code
☐ OT - Other

DESCRIPTION OF CHANGE

Description	Code	Time (days)	Cost
1. COR #008 - Add. Paving @ existing gate/replace existing approach	OR		\$ 7,384.89
2. COR #010 - Replace existing chain link fence w/ black chain link, paint frame	OR		\$ 3,810.49
		<u>0</u>	\$ 11,195.38

CONTRACT COST SUMMARY

Original Contract Sum:	\$ 260,100.00
Net change by previously authorized Change Orders:	\$ 45,242.82
The Contract Sum prior to this Change Order was:	\$ 305,342.82
The Contract Sum will be (increased) (decreased) (unchanged) by this Change Order in the amount of:	\$ 11,195.38
The new Contract Sum including this Change Order will be:	\$ 316,538.20
The Contract Time will be (increased) (decreased) (unchanged) by:	<u>0</u> days
The date of Final Completion as of the date of this Change Order is:	_____

AUTHORIZATION AND CERTIFICATION

I hereby certify that my bonding company will be notified forthwith that my contract has been increased by the amount of this change order, and that a copy of the approved change order will be mailed upon receipt by me to my surety.

Contractor: Bar Construction (Dwayne Layton)
 Address: 611-A Industrial Ave., Greensboro, NC 27406

By: Dwayne Layton
 Date: 9/21/17

I hereby certify that I have reviewed all aspects of this change order and have determined that it is in the best interest of the Owner to have the Work accomplished. I have also determined that the cost and time allotment are fair and equitable, and I recommend acceptance by the Owner.

Architect: Lindsey Architecture (Emily Hinton)
 Address: 125 South Elm Street, Suite 300, Greensboro, NC 27401

By: Emily K. Hinton
 Date: 09.07.2017

Owner: City of Greensboro (James Teele)
 Address: 514 Yanceyville St., Greensboro, NC 27405

By: Wesley Reed
 Date: 10/10/17

IRAN DIVESTMENT ACT CERTIFICATION REQUIRED BY N.C.G.S. 143C-6A-5(a)

N.C.G.S. 143C-6A-5(a) requires this certification for bids or contracts with the State of North Carolina, a North Carolina local government, or any other political subdivision of the State of North Carolina. The certification is required at the following times:

- When a bid is submitted
- When a contract is entered into (if the certification was not already made when the vendor made its bid)
- When a contract is renewed or assigned

N.C.G.S. 143C-6A-5(b) requires that contractors with the State, a North Carolina local government, or any other political subdivision of the State of North Carolina must not utilize any subcontractor found on the State Treasurer's Final Divestment List.

The State Treasurer's Final Divestment List can be found on the State Treasurer's web address www.ectreasurer.com/Iran and will be updated every 180 days.

As of the date listed below, the vendor, bidder, or proposer named herein is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 143-6A-4.

The undersigned hereby certifies that he or she is authorized by the vendor, bidder, or proposer listed below to make the foregoing statement.

NAME OF VENDOR, BIDDER, OR PROPOSER

DATE

BAR Construction Company, Inc.

10/11/17

Signature

Printed Name Glenn D. Hodges

Title President