Pass

Legislation Details (With Text)

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Туре:	Res	olution			Status:	Passed	
File created:	4/15	6/2016			In control:	City Council	
On agenda:	5/17	/2016			Final action:	5/17/2016	
Title:	Resolution Authorizing Change Order, in the Amount of \$80,000, for Contract No. 2014-02 with Yates Construction Company, Inc. for Stormwater Improvements.						
Sponsors:							
Indexes:	District 1, District 2, District 4, District 5, WR Contracts						
Code sections:							
Attachments:	1. MWBE letter Yates.pdf, 2. 16-0341 Reso. Stormwater Yates CO 1.pdf						
Date	Ver.	Action B	y		Ad	ction Result	
5/17/2016	1	City Cou	uncil		ac	dopt Pass	
5/11/2016	1	Infrastru	icture Comr	nittee	re	fer	

Resolution Authorizing Change Order, in the Amount of \$80,000, for Contract No. 2014-02 with Yates Construction Company, Inc. for Stormwater Improvements.

recommend for approval

Department: Engineering & Inspections Council District: 1, 2, 4, & 5

1

Public Hearing: N/A Advertising Date/By: N/A

Contact 1 and Phone: Kenney McDowell, 336-373-4578 Contact 2 and Phone: Ted Partrick, 336-373-2308

Infrastructure Committee

PURPOSE:

5/10/2016

City Council approval is requested for a change order to Contract 2014-02 for Stormwater Improvements. In order to complete the work required under the contract, approval is required for this change order with Yates Construction Co. Inc. in the amount of \$80,000.

BACKGROUND:

This work consists of stormwater structure upgrades of existing piping at seven locations across the City of Greensboro. The bids were opened on Feb. 19, 2015 and the apparent lowest, responsible bidder was Yates Construction Co. Inc. with a bid of \$891,373. The contractor's commitment is MBE 3.5% and WBE 11.8%.

During construction, unforeseen site conditions and omissions within the contract documentation were discovered, which necessitated incurring additional contract expenses. The additional costs are due to the need to replace an unanticipated amount of soil in backfill in trenches, the need to redesign and move underground

utilities and structures, and addressing the omission of miscellaneous items in the list of bid items.

The original contract amount is \$891,373 and approval of this change order request in the amount of \$80,000 will make the new contract value \$971,373.

BUDGET IMPACT:

Funds for this construction contract and the change order are budgeted in the Stormwater Capital Improvements fund. Account 506-7015-01.6018 A16028 will be used for this change order, and a budget adjustment is needed to use this account.

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections and Water Resources recommend that City Council approve this change order in the amount of \$80,000 on contract 2014-02, and the associated budget adjustment.

COMMITTEE ACTION: This item was referred to Council by the Infrastructure Committee.