

City of Greensboro

Melvin Municipal Building 300 W. Washington Street Greensboro, NC 27401

Legislation Details (With Text)

File #: ID 17-0382 Version: 1 Name:

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Title: Resolution Authorizing Change Order in the Amount of \$57,000, in Contract No. 2013-129 (U-5532B),

with Yates Construction Company for Phillips Avenue Sidewalk Installation

Sponsors:

Indexes:

Code sections:

Attachments: 1. sec of state.pdf, 2. 17-0382 resolution for change order.pdf

Date Ver. Action By Action Result

Resolution Authorizing Change Order in the Amount of \$57,000, in Contract No. 2013-129 (U-5532B), with Yates Construction Company for Phillips Avenue Sidewalk Installation

Department: Engineering & Inspections

Council District: 2

Public Hearing: N/A

Advertising Date/By: N/A

Contact 1 and Phone: Adam Fischer 373-2861 Contact 2 and Phone: Kenney McDowell 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2013-129 for the Phillips Avenue Sidewalk Installation. In order to complete the work required under the contract, approval is required for this change order, with Yates Construction Company, in the amount of \$57,000.00.

BACKGROUND:

This work consists of clearing & grubbing, pavement removal, excavation, concrete medians, curb & gutter, sidewalks, landscaping, and pavement markings. The contract was awarded to Yates Construction Company with a bid of \$450,579.94. The contractor's commitment is DBE=7%.

The additional costs are due to: overrun in quantities for various bid items and added work for a concrete bus shelter pad and concrete median island.

The original contract amount is \$450,579.94 and approval of this change order request in the amount of \$57,000.00 will make the new contract value \$507,579.94.

File #: ID 17-0382, Version: 1

BUDGET IMPACT:

Funds for this construction contract and the change order are budgeted in fund account:

471-4502-15.6015 A11132 \$57,000.00

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections, Transportation, and Water Resources recommend that City Council approve this change order in the amount of \$57,000.00 on contract 2013-129.