

City of Greensboro

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

Legislation Details (With Text)

File #: ID 18-0142 Version: 1 Name:

Type:ResolutionStatus:PassedFile created:3/1/2018In control:City CouncilOn agenda:3/20/2018Final action:3/20/2018

Title: Resolution Authorizing Change Order #2 in the Amount of \$48,000.00 for Contract No. 2016-012 with

Yates Construction Company, Inc. for Downtown Greenway Phase 1b1 and 1b2

Sponsors:

Indexes:

Code sections:

Attachments: 1. sec of state.pdf, 2. 18-0142 Resolution for Change Order 2012-012.pdf

Date	Ver.	Action By	Action	Result
3/20/2018	1	City Council	adopt	Pass

Resolution Authorizing Change Order #2 in the Amount of \$48,000.00 for Contract No. 2016-012 with Yates Construction Company, Inc. for Downtown Greenway Phase 1b1 and 1b2

Department: Engineering & Inspections

Council District:

Public Hearing: N/A

Advertising Date/By: N/A

Contact 1 and Phone: Steve Drew 373-7893 Contact 2 and Phone: Kenney McDowell 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2016-012 for the Downtown Greenway Phase 1b1 and 1b2. In order to complete, the work required under the contract, approval is required for this change order, with Yates Construction Company, Inc., for \$48,000.00.

BACKGROUND:

This work consists of removal of existing asphalt and landscaping and installation of greenway, tree wells, storm drainage, and asphalt pavement overlay. The contract was awarded to Yates Construction Company, Inc. with a bid of \$1,710,594.00. The contractor's commitment for the entire contract, and change order, is MBE=9.0% and WBE=8.9%.

The additional costs are due to: replace sidewalks, curb and gutter, and parking area with ADA compliant sidewalk and curb cut along the frontage of the Kitchen Water Resources Operations Center.

The original contract amount is \$1,710,594.00 and change order #1 was for \$90,000. The approval of this change order #2 request in the amount of \$48,000.00 will make the new contract value \$1,848,594.00.

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BUDGET IMPACT:

Funds for this construction change order in the amount of \$48,000.00 are budgeted in the Water Resources Enterprise fund account 501-7011-01.5627.

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections and Water Resources recommend that City Council approve this change order for \$48,000 on contract 2016-012 to Yates Construction Company, Inc.