



Legislation Details (With Text)

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File created: 2/13/2019 **In control:** City Council
On agenda: 3/19/2019 **Final action:** 3/19/2019
Title: Resolution Authorizing Change Order #1 in the amount of \$100,000 for Contract 2017-0700 with Breece Enterprises for the Construction of the Church Street 12-inch Waterline Improvement Project

Sponsors:

Indexes:

Code sections:

Attachments: 1. sec of state.pdf, 2. 2017-070 South Church Street Water Line- GFE Memo Letter.pdf, 3. 19-0125 resolution for change order1.pdf

Date	Ver.	Action By	Action	Result
3/19/2019	1	City Council	postponed	

Resolution Authorizing Change Order #1 in the amount of \$100,000 for Contract 2017-0700 with Breece Enterprises for the Construction of the Church Street 12-inch Waterline Improvement Project

Department: Engineering & Inspections
Council District: 3

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 2017-0700 for the Church Street 12-inch Waterline Improvements project. In order for the additional work for emergency waterline replacement due to expansions at UNCG, City Council approval is required for this change order with Breece Enterprises for \$100,000.00.

BACKGROUND:

This work consists of all labor, equipment, and materials required for installation of 224 linear feet of 6-inch waterline, 252 linear feet of 8-inch waterline, and 2,216 linear feet of 12-inch waterline. The additional costs are due to emergency waterline replacement expansions at UNCG.

The original contract amount is \$1,055,880.00. The approval of this change order #1 request, in the amount of \$100,000.00, will make the contract value \$1,155,880.00.

The contractor's MWBE participation for the Construction Phase services is MBE 1.42% and WBE 4.35% which applies to the change order work as well.

BUDGET IMPACT:

Funds in the amount of \$100,000.00 for this construction contract are budgeted in the Water Resources Capital Improvement Fund account 503-7028-01.6016 A19062.

A budget adjustment is required to move funds for this account.

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this change order for \$100,000.00 on Contract 2017-0700 to Breece Enterprises, Inc.