



## Legislation Details (With Text)

**File #:** ID 19-0166    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Postponed  
**File created:** 2/25/2019    **In control:** City Council  
**On agenda:** 3/19/2019    **Final action:** 3/19/2019  
**Title:** Resolution Authorizing Change Order, in the Amount of \$200,000, in Contract No. 2009-003 (U-5306A), with Yates Construction Company for Battleground Avenue (US 220) at Cone Boulevard Intersection Improvements

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. sec of state.pdf, 2. 19-0166 resolution for change order.pdf

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

Resolution Authorizing Change Order, in the Amount of \$200,000, in Contract No. 2009-003 (U-5306A), with Yates Construction Company for Battleground Avenue (US 220) at Cone Boulevard Intersection Improvements

Department: Engineering & Inspections  
Council District: 3

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 2009-003 for the Battleground Avenue (US 220) at Cone Boulevard Intersection Improvements. 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 \$200,000.00.

**BACKGROUND:**

This work consists of all labor, equipment, and materials required for installation of roadway improvements: unclassified excavation, storm drainage, asphalt paving, pavement markings, and erosion control; along with ADA compliant concrete curb cuts and driveways. The contract was awarded to Yates Construction Company with a bid of \$2,604,101.93. The contractor's commitment is DBE=27% and there are no changes as a result of the change order.

The additional costs are due to: significant overrun in quantities for asphalt due to scope changes requested by the NCDOT.

The original contract amount is \$2,604,101.93 and approval of this change order request in the amount of \$200,000.00 will make the new contract value \$2,804,101.93.

**BUDGET IMPACT:**

Funds for this change order are budgeted in the following accounts:

220-4587-01.6014 A12081	\$145,463 (State, Federal, and Other Grants Fund)
471-4502-23.6014 A17135	\$54,537 (2008 Transportation Bond Fund)

A budget adjustment is required to move funds to the correct account.

**RECOMMENDATION / ACTION REQUESTED:**

The Departments of Engineering & Inspections and Transportation recommend that City Council approve this change order in the amount of \$200,000.00 on contract 2009-003 (U-5306A).