



Legislation Details (With Text)

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On agenda: 6/18/2019 **Final action:** 6/18/2019
Title: Resolution Authorizing Change Order #2 in the Amount of \$663,579.50 for Contract 2017-0700 with Breece Enterprises, Inc. for the Construction of the Church Street 12-inch Waterline Improvement Project

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sec State.pdf, 2. MWBE Memo for 2017-070 s. church st water line replacement Change Order 2.pdf, 3. 19-0431 CO #2 Resoulution .pdf

Date	Ver.	Action By	Action	Result
6/18/2019	1	City Council	adopt	Pass

Resolution Authorizing Change Order #2 in the Amount of \$663,579.50 for Contract 2017-0700 with Breece Enterprises, Inc. 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 to be installed before the opening of the Steven Tanger Performing Arts Center "STPAC". City Council approval is required for this change order with Breece Enterprises for \$663,579.50.

BACKGROUND:

This work consists of all labor, equipment, and materials required for installation of 1,500 linear feet of 12-inch waterline. The additional costs are due to emergency waterline replacement expansions on N. Elm St. installed before the opening of the Steven Tanger Performing Arts Center "STPAC".

The original contract amount is \$1,055,880.00. Change order #1 for \$100,000.00, increased the contract value \$1,155,880.00. The approval Change order #2 in the amount of 663,579.50 is requested. The original contract goals were MBE 4% and WBE 4%. The actual commitment assigned was MBE 1.42% and WBE 4.35%. Change Order No. 2 (\$663,579.50) will increase the value of the contract to Breece Enterprises, Inc. to \$1,819,459.50. The current MBE commitment was increased to 4.3% and the WBE commitment was increased

to 9.6%.

BUDGET IMPACT:

Funds in the amount of \$663,579.50 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 \$663,579.50 on Contract 2017-0700 to Breece Enterprises, Inc. and the associated budget adjustment.