



Legislation Details (With Text)

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File created: 10/29/2019 **In control:** City Council
On agenda: 11/19/2019 **Final action:** 11/19/2019
Title: Resolution Authorizing Change Order #3 in the Amount of \$185,000 for Contract 2017-0700 with Breece Enterprises, Inc. for Milling, Paving, and Traffic Control Along N. Elm Street as a Scope Change for the Church Street 12-inch Waterline Improvement Project

Sponsors:

Indexes:

Code sections:

Attachments: 1. NC Sec of State Breece.pdf, 2. MWBE Memo- 2017-070 S. Church Street .pdf, 3. 19-0763 RES Breece Enterprises Inc.pdf

Date	Ver.	Action By	Action	Result
11/19/2019	1	City Council	adopt	Pass

Resolution Authorizing Change Order #3 in the Amount of \$185,000 for Contract 2017-0700 with Breece Enterprises, Inc. for Milling, Paving, and Traffic Control Along N. Elm Street as a Scope Change for the Church Street 12-inch Waterline Improvement Project

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering & Inspections

Council District: 3

Public Hearing: N/A

Advertising Date/By: N/A

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Contact 2 and Phone: Kenney McDowell, 373-2302

PURPOSE:

City Council approval is requested for Change Order #3 to Contract 2017-0700 for the Church Street 12-inch waterline improvements project. The Change Order is for additional work (milling, paving, and traffic control) along N. Elm Street to be completed before the opening of the Steven Tanger Performing Arts Center "STPAC". City Council approval is required for this Change Order #3 with Breece Enterprises for \$185,000.

BACKGROUND:

This work consists of all labor, equipment, and materials required for milling, paving, and traffic control along N. Elm Street. The additional costs are due to this work being completed 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 and Change Order #2 was for \$663,579.50 which increased the contract amount to \$1,819,459.50. The approval Change order #3 in the amount of \$185,000 is requested.

The original contract MWBE goals were MBE 4% and WBE 4%. The actual commitment assigned was MBE 1.42% and WBE 4.35%. Change Order #3 will increase the value of the contract to Breece Enterprises, Inc. to \$2,004,459.50. The MWBE utilization is to remain the same for this change order.

BUDGET IMPACT:

Funds in the amount of \$185,000 for this construction contract are budgeted in the Water Resources Capital Improvement Fund 503-7029-01.6016 A20061. A budget adjustment is needed to use this account.

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this Change Order #3 for \$185,000 on Contract 2017-0700 to Breece Enterprises, Inc. and the associated budget adjustment.