



City of Greensboro

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

Agenda Report

File Number: 2023-132

Agenda Item# H. 1.

Agenda Date: 2/21/2023 **Department:** Transportation

Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2023-132 Resolution Authorizing a Change Order in the Amount of \$183,752.40 for Contract 2014-0400 (C-5555 E) for the College/New Garden Road Sidewalk Project with Armen Construction, LLC

Council Priority: Place an 'x' in the box.

- Create an Environment to Promote Economic Development Opportunities and Job Creation
- Maintain Infrastructure and Provide Sustainable Growth Opportunities
- Promote Public Safety & Reduce Crime
- Exceptional Customer Service and a Diverse City Government Workforce
- Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: 4,5

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Hanna Cockburn, 373-4368

Contact 2 and Phone: Jason Geary, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2014-0400 (C-5555 E) for the College/New Garden Road Sidewalk Project. This change order for \$183,752.40 is to account for additional work required to complete this project.

BACKGROUND:

This project includes Federal funding and is subject to the U.S. Department of Transportation Disadvantaged Business Enterprise (DBE) program. The M/WBE Program Plan expressly states, "...the following categories of contracts shall be excluded from the scope and application of this Program Plan: (a) Contracts that are subject to the U.S. Department of Transportation Disadvantaged Business Enterprise Program and Airport Concessions Disadvantaged Business Enterprise Program as set forth in 49 CFR Parts 23 and 26 or any successor regulations or legislation."

This change order is necessary to cover the cost of overruns required during the construction, as well as additional areas of sidewalk, retaining walls, and curb ramps added to the scope of the project. This change order also covers the cost of additional tree removal necessary for the construction of the project, as well as additional erosion control and traffic control measures needed.

City Council originally approved a contract award in the amount of \$858,982.00 to Armen Construction, LLC on December 21, 2021. This change order for \$183,752.40 increases the total contract award to \$1,042,734.40.

The DBE goal for this project is 14.0%. Harris Concrete Construction, Inc., Alamance Striping & Equipment, LLC, and Sawyers Lawncare and Landscaping were selected to provide subcontracting work on the project. These are three MBE firms in the Greensboro relevant market, and their combined utilization exceeded the 14% DBE goal. The prime contractor for this project is also a MBE firm.

BUDGET IMPACT:

Funds for this change order will come from the Transportation Department's Street & Sidewalk Capital Project account number 401-4599043-01.6015 in the amount of \$183,752.40.

ACCOUNT NUMBER:

401-4599043-01.6015 \$183,752.40 Street & Sidewalk Capital Project account

RECOMMENDATION / ACTION REQUESTED:

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$183,752.40 for Contract 2014-0400 (C-5555 E) to Armen Construction, LLC.