City of Greensboro



Agenda Report

File Number: 2023-259

Agenda Item# G.18.

Agenda Date: 4/17/2023. **Department:** Transportation **Meeting Type**: Council Meeting **Category**: Consent Agenda

Title: 2023-259 Resolution Authorizing Change Order #2 in the Amount of \$11,840.06 for Contract 2010-0340 (U-5306 B) for the Battleground Avenue at Westridge Road Intersection Improvements Project with Atlantic Contracting Company, Inc.

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

☑ Safest City
□ Easiest Place to Do Business
□ Youth Sports Capital
□ Abundance of Attainable Housing

☐ Most Skilled Workforce
 ☑ Most Connected City
 □ Hub of Recreation and Entertainment
 □ Other/Admin Briefly Explain 3 word maximum

Council District: 3,4

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 change order #2 to Contract 2010-0340 (U-5306 B) for the Battleground Avenue at Westridge Road Intersection Improvements Project. This change order for \$11,840.06 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."

During the final walk through for the project, additional work was requested by the NCDOT that resulted in additional construction costs. In addition, the base price index for asphalt cement

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

increased during the course of the contract. This change order #2 is necessary to cover the cost of this additional work and the increase in the price of the asphalt cement.

City Council originally approved a contract award in the amount of \$7,594,923.50 to Atlantic Contracting Company, Inc. on July 16, 2019. DBE goals were 10% and Atlantic Contracting Company, Inc. achieved 10.00% DBE participation with its own workforce.

Change order #1 increased the total contract award to \$8,394,923.50. This change order #2 will increase the total contract award to \$8,406,763.56, and Atlantic Contracting Company, Inc. will continue to achieve a DBE commitment of 10.0% with its own workforce.

BUDGET IMPACT:

Funds for this change order will come from the Transportation Department's Street Improvements account 220-45-4598066.6014 in the amount of \$11,840.06.

ACCOUNT NUMBER:

\$11,840.06 220-45-4598066.6014 Street Improvements

RECOMMENDATION / ACTION REQUESTED:

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$11,840.06 for Contract 2010-0340 (U-5306 B) to Atlantic Contracting Company, Inc.