

City of Greensboro

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

Agenda Report

File Number: 2023-430

Agenda Item# G.2.

Agenda Date: 6/20/2023 **Department:** Water Resources **Meeting Type**: Council Meeting **Category**: Consent Agenda

Title: 2023-430 Resolution Approving a Change Order in the Amount of \$569,540 for Contract 2018-020 for the Summit Avenue Streetscape Project with Atlantic Contracting Company, Inc.

Council Priority: Pl	ace an 'x' in th	e box.
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⊠Safest City	☐ Most Skilled Workforce
☐ Easiest Place to Do Business	☐ Most Connected City
☐Youth Sports Capital	☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing	Other/Admin Briefly Explain 3 word maximum

Council District: 2,3

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Mike Borchers, 373-2494 Contact 2 and Phone: Jason Geary, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2018-020 for the Summit Avenue Streetscape Project with Atlantic Contracting Company, Inc. This change order for \$569,540 is to cover contract overruns and additional storm drainage needed for the project.

BACKGROUND:

After this project was bid, it was determined that additional storm drainage installations and upsizing of existing drainage pipe was needed. This drainage work involves areas along Yanceyville Street that drains a large portion of the Summit Avenue Streetscape project. These additions to the contract have necessitated the need for this change order.

City Council originally approved a contract award in the amount of \$7,694,887.00 to Atlantic Contracting Company, Inc. on March 16, 2021. MWBE goals were 9.0% MBE and 9.0% WBE and Atlantic Contracting Company, Inc achieved 9.03% MBE participation and 9.03% WBE participation. Change order #1 increases the total contract award to \$8,264,427.00 and decreases MWBE participation to 8.60% MBE and 8.57% WBE.

BUDGET IMPACT:

Funds in the amount of \$569,540 are budgeted in the Water Resources Department's Culvert Improvements account number 506-70-7022103.6018.

ACCOUNT NUMBER:

506-70-7022103.6018 \$569,540.00 Culvert Improvements

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this change order for \$569,540 to Contract 2018-020 with Atlantic Contracting Company, Inc.