



City of Greensboro

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

Agenda Report

File Number: 2024-141

Agenda Item# I.4

Agenda Date: 2/20/2024 **Department:** Transportation

Meeting Type: Council Meeting **Category:** General Business Agenda

Title: 2024-141 Resolution Approving a Change Order in the Amount of \$4,205,057 for Contract 2023-001 for the Resurfacing of Streets 2023 Project with Blythe Construction, Inc.

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

- | | |
|--|--|
| <input checked="" type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

Council District: All

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Hanna Cockburn, Ext. 4368

Contact 2 and Phone: Jason Geary, Ext 2302

PURPOSE:

City Council approval is requested for a change order to Contract 2023-001 for the Resurfacing of Streets 2023 Project. This change order for \$4,205,057.18 is to account for the resurfacing of additional streets being added to the original contract.

BACKGROUND:

This change order is necessary to account for the cost of adding sections of 45 additional streets to the current resurfacing contract. This resurfacing contract includes a clause that allows for the extension of the contract by 50% over and above the original contract. Blythe Construction, Inc. has agreed to perform the work for this requested extension.

City Council originally approved a contract award in the amount of \$10,226,838.61 to Blythe Construction, Inc. on December 20, 2022. MWBE goals were 10.5% MBE and 18.7% WBE, and Blythe Construction, Inc. achieved 10.5% MBE participation and 18.7% WBE participation. Change order #1 increases the total contract award to \$14,431,895.79, and increases MBE participation to 12.89%, and decreases WBE participation to 16.31%.

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

BUDGET IMPACT:

Funds in the amount of \$4,205,057.18 are budgeted in two Transportation Department accounts. \$3,800,000.00 is budgeted in the FY23-24 Street Projects account number 401-4399109.5611, and \$405,057.18 is budgeted in the Street Projects FY23 account number 402-4399026.5611.

ACCOUNT NUMBER:

\$3,800,000.00	401-4399109.5611	FY23-24 Street Projects
\$405,057.18	402-4399026.5611	Street Projects FY23

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Transportation that City Council approve this change order for \$4,205,057.18 to Contract 2023-001 with Blythe Construction, Inc.