



City of Greensboro

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

Agenda Report

File Number: 2024-384

Agenda Item# G.1.

Agenda Date: 6/4/2024. **Department:** Transportation

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

Title: 2024-384 Resolution Approving Change Order #2 in the Amount of \$507,000 for Contract 2022-0420 with Atlantic Contracting Company, Inc. for the Concrete Sidewalk and Curb Ramp Repairs 2023 Project.

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 2022-0420 for the Curb Ramp Repairs 2023 Project. This change order for \$507,000 is to account for an additional sidewalk repair areas being added to the contract.

BACKGROUND:

The work in this contract generally consists of removal and replacement of existing concrete sidewalks, curb and gutter, driveway aprons, and wheel chair ramps to repair them and make them ADA compliant.

This change order #2 is necessary to cover the cost of adding sidewalk and curb ramp replacements in various locations that were not included in the original contract.

City Council originally approved a contract award in the amount of \$1,594,945 to Atlantic Contracting Company, Inc. on May 16, 2023. The MBE utilization goal for this contract was 24% while the WBE participation goal was 13%. Change order #1 increased the total contract award to \$1,885,255 and decreased MBE participation to 23.92% and WBE participation to

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

12.53%. Change order #2 increases the total contract award to \$2,392,255 and increases MBE participation to 23.94% and WBE participation to 12.64%.

BUDGET IMPACT:

Funds in the amount of \$507,000 are budgeted in two separate accounts. \$471,661 is budgeted in the Parks & Recreation Department's Neighborhood Park Trail Improvement account number 411-50-5061006.5611, and \$35,339 is budgeted in the Transportation Departments Street Resurfacing account #401-43-4399006-5611.

ACCOUNT NUMBER:

#411-50-5061006.5611	\$471,661	Neighborhood Park Trail Improvement
#401-43-4399006-5611	\$35,339	Street Resurfacing

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections, Transportation, and Parks & Recreation that City Council approve this change order in the amount of \$507,000 for Contract 2022-0420 with Atlantic Contracting Company, Inc.