



# City of Greensboro

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

## Agenda Report

File Number: 2024-483

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### Agenda Item# G.9.

**Agenda Date:** 7/16/2024. **Department:** Transportation

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

**Title:** 2024-483 Resolution Authorizing a Change Order #2 in the Amount of \$85,000 for Contract 2019-071B with Volkert, Inc. for Additional Construction Inspection Services Needed for the Bridge Maintenance and Repair 2019-2020 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:** 1, 3

**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 2019-071B (PO: 575349) for CEI services that oversees the Bridge Maintenance and Repair 2019-2020 Project. This change order for \$85,000 is to provide additional construction inspection services that were not included in the original contract.

**BACKGROUND:**

This project includes providing construction inspections services for the three bridges being repaired as part of the Bridge Maintenance and Repair 2019-2020 Project, Contract 2019-071A. As the contractor has experienced material and installation delays, the CEI services must be extended to provide inspections to this continued. This is the reason for the need of this change order.

Our on-call Consultant Engineering Inspections (CEI) professional services firms were considered for this project. Prime consideration was given to their past experience and performance with projects involving bridge inspections work. As a result of the analysis by the Engineering & Inspections Departments, Volkert, Inc. was selected for the project.

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

This contract was originally approved on November 9, 2021 in the amount of \$275,000 with Volkert, Inc. Change Order #1 increased the contract total to \$430,000. This change order for \$85,000 increases the total contract award to \$515,000, and should provide the necessary funding to complete the contract.

**BUDGET IMPACT:**

Funds for this change order will come from the Transportation Department's Asphalt Maintenance account #101-43-4303002-5611 in the amount of \$85,000.

**ACCOUNT NUMBER:**

#101-43-4303002-5611      \$85,000      Asphalt Maintenance account

**RECOMMENDATION / ACTION REQUESTED:**

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$85,000 to Contract 2019-071B with Volkert, Inc.