



# City of Greensboro

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

## Agenda Report

File Number: 2024-585

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### Agenda Item# I.1.

**Agenda Date:** 8/20/2024. **Department:** Transportation

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

**Title:** 2024-585 Resolution Approving a Change Order in the Amount of \$83,000 to Contract 2019-071A with Freyssinet, Inc. 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:** 2

**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 2019-071A for the Bridge Maintenance and Repair 2019-2020 Project. This change order for \$83,000 is to account for adding the repairs needed for the Gorrell Street and Washington Street bridges over Murrow Boulevard.

**BACKGROUND:**

The work in this contract generally consists of furnishing all labor, equipment, and materials to complete all bridge repairs as directed in the plans. This change order will cover the costs of adding the temporary repairs needed to reopen the Washington Street bridge over Murrow Boulevard, and the temporary repairs needed to open the Gorrell Street bridge over Murrow Boulevard to its normal posted traffic weight limit.

City Council originally approved a contract award in the amount of \$2,136,606 to Freyssinet, Inc. on August 17, 2021. The MBE utilization goal for this contract was 2.0% while the WBE participation goal was also 2.0%. This change order increases the total contract award to \$2,219,606 and decreases MBE participation to 1.93% while increasing WBE participation to 2.17%.

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

**BUDGET IMPACT:**

Funds in the amount of \$83,000 are budgeted in the two separate Transportation Department accounts. A total of \$76,270 is budgeted in the FY25 Street Projects account number 402-45-4504002.5611, and \$6,730 is budgeted in the Street Projects FY 2020 account number 402-43-4399019.5611.

**ACCOUNT NUMBER:**

\$76,270	402-45-4504002.5611	FY25 Street Projects
\$6,730	402-43-4399019.5611	Street Projects FY 2020

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Departments of Engineering & Inspections and Transportation that City Council approve this change order in the amount of \$83,000 for Contract 2019-071A with Freyssinet, Inc.