



City of Greensboro

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

Agenda Report

File Number: 2025-218

Agenda Item# G.26.

Agenda Date: 3/18/2025. **Department:** Transportation

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

Title: 2025-218 Resolution Authorizing a Change Order in the Amount of \$130,000 for Contract 2021-011 (TIP# EL-5101 DR) with Smith-Rowe, LLC for the Murrow Boulevard Bridge Repairs 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: 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 2021-011 (TIP# EL-5101 DR) for the Murrow Boulevard Bridge Repairs Project. This change order for \$130,000 is to provide for additional scopes of work that was added to the project and for some contract overruns.

BACKGROUND:

This project includes federal/state funding and is subject to the U.S. Department of Transportation Disadvantaged Business Enterprise (DBE) program. The M/WBE Program Plan expressly states, "...the following categories of contracts shall be excluded from the scope and application of this Program Plan: (a) Contracts that are subject to the U.S. Department of Transportation Disadvantaged Business Enterprise Program and Airport Concessions Disadvantaged Business Enterprise Program as set forth in 49 CFR Parts 23 and 26 or any successor regulations or legislation."

The work in this contract consists of all labor, equipment, and materials required for the removal and replacement of the existing Murrow Boulevard bridge deck over Church Street. This change order will cover the costs of contract overruns due to increasing the bridge deck thickness, as well

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

as adding uncompleted Phase 2 Greenway contract items to this contract. Adding these items to this contract allowed an expedited completion of these items. This will be the final change order needed to completed and close out the project.

City Council originally approved a contract award in the amount of \$1,757,087.48 with Smith-Rowe, LLC on August 15, 2023. DBE goals were 8.0%, and Smith-Rowe, LLC committed to a DBE goal of 8.10 for the original contract. Change order #1 increased the total contract value to \$2,107,087.48. This change order for \$130,000 increases the total contract award to \$2,237,087.48.

BUDGET IMPACT:

Funds in the amount of \$130,000 are budgeted in the Transportation Department’s Street and Sidewalk Capital Project Fund account 401-45-4599019.6014.

ACCOUNT NUMBER:

401-45-4599019.6014 \$130,000 Street and Sidewalk Capital Project Fund

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Transportation that City Council approve this change order for \$130,000 to Contract 2021-011 (TIP# EL-5101 DR) for the Murrow Boulevard Bridge Repairs Project with Smith-Rowe, LLC.