



City of Greensboro

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

Agenda Report

File Number: 2025-299

Agenda Item# I.3.

Agenda Date: 4/15/2025. **Department:** Transportation

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

Title: 2025-299 Resolution Approving a Change Order in the Amount of \$4,800,000 to Contract 2024-001 for the Resurfacing of Streets 2024 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, 373-4368

Contact 2 and Phone: Jason Geary, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2024-001 for the Resurfacing of Streets 2024 Project. This change order for \$4,800,000 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 59 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 \$9,665,285.77 to Blythe Construction, Inc. on August 20, 2024. MWBE goals were 10.5% MBE and 21.5% WBE, and Blythe Construction, Inc. achieved 10.5% MBE participation and 21.5% WBE participation. Change order #1 increases the total contract award to \$14,465,285.77, and holds MBE participation at 10.5% and WBE participation at 21.5%.

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

BUDGET IMPACT:

Funds in the amount of \$4,800,000 are budgeted in six Transportation Department accounts as listed below.

ACCOUNT NUMBER:

401-43-4399005.5611	Street Resurfacing-FY20	\$35,500.00
401-43-4399109.5611	FY 23-24 Street Projects	\$510,800.00
401-45-4504001.5611	FY 2025 Street Projects	\$3,794,800.00
402-43-4399026.5611	Street Projects FY 2023	\$190,400.00
402-43-4399027.5611	Street Projects FY 2024	\$252,166.00
402-45-4504002.5611	FY25 Street Projects	\$16,334.00

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Transportation that City Council approve this change order for \$4,800,000 to Contract 2024-001 with Blythe Construction, Inc.