

# CITY OF HIGH POINT

## AGENDA ITEM



### **Title: Change Order #01 - East State Ave Water and Sewer Contract**

**From:** Trevor Spencer, PE  
Engineering Services Director

**Meeting Date:** January 4, 2022

**Public Hearing:** N/A

**Advertising Date:** N/A

**Advertised By:** N/A

**Attachments:** Change Order Documents

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### **PURPOSE:**

The Engineering Services Department recommends approval of change order number 01 for contract 2021-002 East State Avenue Water and Sewer Ph-2. This change order includes all pay items to perform the work to replace an extra depth manhole and associated sanitary sewer connections in the intersection of East State Avenue and Johnson Street. The existing manhole condition was found to be very poor and deteriorated, which was originally installed in 1926. City staff found it prudent to address this maintenance issue under the current contract, rather than impacting traffic and customers under a separate project in the future.

### **BACKGROUND:**

On Tuesday, June 1, 2021 the City of High Point fully executed Contract ENG-2021-002 to Breece Enterprises, Inc. in the amount of \$674,055.00.

A change order proposal in the amount of \$79,400.00 was received from Breece Enterprises, Inc. for replacement of the manhole, associated sanitary sewer connections, and asphalt resurfacing of the intersection after utility construction is complete.

### **BUDGET IMPACT:**

Funds for this contract are available in the FY 2021-2022 budget.

### **RECOMMENDATION / ACTION REQUESTED:**

On behalf of the Public Services Department, the Engineering Services Department recommends approval of the change order and that the appropriate City official and/or employee be authorized to execute all necessary documents to approve the change order in the amount of \$79,400.00 and increase the contract, ENG2021-002, amount to \$753,455.00.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.:  CONTRACT NO.:  DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO:  AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:  DATE:

The Purchasing Division concurs with recommendation submitted by the  and recommends award to the lowest responsible, responsive bidder  in the amount of \$ .

PURCHASING MANAGER:  DATE:

Approved for Submission to Council  
FINANCIAL SERVICES DIRECTOR:  DATE:

CITY MANAGER:  DATE:

# CITY OF HIGH POINT

## CHANGE ORDER/SUPPLEMENTAL AGREEMENT

P.O. BOX 230, HIGH POINT, NC 27261  
ENGINEERING SERVICES DEPARTMENT



CHG. ORDER/SUP. AGREEMENT NO. 01	CONTRACT NO. ENG 2021-002	BID NO. 17-050521	CONTRACT: East State Ave Water and Sewer PH-2
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TO: Breece Enterprises, Inc. High Point, NC  
(CONTRACTOR)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Attach supplemental plans and specifications if necessary)	DECREASE In Contract Price	INCREASE In Contract Price
Extend the above-described contract, approve changes for additional work not listed in the original contract and establish the following unit and lump sum price(s):  MANHOLE 0-6 FT 1 EACH (EA) @ 6000.00 MANHOLE EXTRA DEPTH 10.3 LINEAR FEET (LF) @ 1000.00/LF OUTSIDE DROP CONNECTION 2 EA @ 15,000.00/EA JOHNSON ST TRAFFIC CONTROL 1 LUMP SUM (LS) @ 3000.00/LS BYPASS PUMPING 1 LS @ 4500.00 ASPHALT BINDER FOR PLANT MIX 5 TONS (TN) 725.00/TN ASPHALT SURFACE COURSE 85 TN @ 135.00/TN ASPHALT MILLING 1.5 INCH DEPTH 750 SQUARE YARDS (SY) @ 10.00/SY RESURFACING TRAFFIC CONTROL JOHNSON ST 1 LS @ \$3000.00/LS		\$6,000.00 \$10,300.00 \$30,000.00 \$3,000.00 \$4,500.00 \$3,625.00 \$11,475.00 \$7,500.00 \$3,000.00
Net Change in Contract Price:		\$79,400.00
Justification and reason for change: Items needed to perform the Work and unit pricing was not included in the original contract. Due to the depth of the sanitary sewer main a new manhole with outside drops is needed in the intersection of East State Ave and Johnson Street.		

Lawson Account Number: 421779 533701 421001012805 40201 \$376,727.50

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Previous Contract Total: \$674,055.00

The contract total including this, and previous Change Orders/Supplement Agreements will be revised to \$753,455.00

Revised completion date: No Change

This document will become a supplement to the contract and all provisions will apply hereto:

Requested By: Benny Daul 11/1/2021  
(Construction Contracts Administrator) (Date)

Recommended: Tommy Breece 11/1/2021  
(Engineering Services Director) (Date)

Accepted: [Signature] 11/1/21  
(Breece Enterprises, Inc.) (Date)

Approved: \_\_\_\_\_ (Date)  
(City of High Point)

Approved: \_\_\_\_\_ (Date)  
(Finance Department)





UNDERGROUND UTILITY CONSTRUCTION  
HIGH POINT, NC • Est. 1985

631 OLD THOMASVILLE RD  
HIGH POINT, NC 27260  
PHONE: 336-841-0889 FAX: 3368410847

10/28/2021  
EAST STATE AVE  
SEWER TIE IN AT JOHNSON ST

MR. BENNY DEEL  
CITY OF HIGH POINT  
P.O. BOX 230  
HIGH POINT, NC 27261

**OPTION 1: REPLACE MH-5 WITH TWO OUTSIDE DROP CONNECTIONS**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
061170	MANHOLE 0-6	1	EA	6,000.00	6,000.00
061220	MANHOLE EXTRTA DEPTH	10.3	LF	1,000.00	10,300.00
	OUTSIDE DROP CONNECTION	2	EA	15,000.00	30,000.00
	JOHNSON STREET TRAFFIC CONTROL	1	LS	3,000.00	3,000.00
	BYPASS PUMPING	1	LS	4,500.00	4,500.00
20020	ASPHALT BINDER FOR PLANT MIX	5	TN	725.00	3,625.00
20065	ASPHALT SURFACE COURSE	85	TN	135.00	11,475.00
20210	MILLING ASPHALT 1.5 INCH DEPTH	750	SY	10.00	7,500.00
	JOHNSON STREET RESURFACING TRAFFIC CONTROL	1	LS	3,000.00	3,000.00
<b>TOTAL</b>					<b>\$ 79,400.00</b>

*[Handwritten Signature]*  
11/1/21