

CITY OF HIGH POINT

AGENDA ITEM



Title: Construction Manager At Risk (CMAR) Professional Services
Garney Companies, Inc. DBA Garney Construction
Catalyst Project – Elm St.
Change Order 1

From: Terry Houk – Public Services Director
Derrick Boone – Public Services Asst. Director
Robby Stone – Public Services Asst. Director
Meeting Date: August 6, 2018

Public Hearing: N/A

Advertising Date: N/A

Advertised By: N/A

Attachments: Attachment A – Change Order Documents

PURPOSE:

To approve Change Order No. 1 to the Garney Company, Inc. contract for the water, sewer and stormwater improvements on Elm Street adjacent to the Catalyst project.

BACKGROUND:

On February 5, 2018, City Council award a contract to Garney Company, Inc. as the Construction Manager at Risk (CMAR) to provide support to the Public Service Department in upgrading and/or replacing infrastructure that would be impacted by the Catalyst Project.

The Public Services Department is now requesting approval of Change Order 1 to perform the water, sewer and stormwater improvements on Elm Street.

BUDGET IMPACT:

Funds for this change order are available in the FY 2017-18 budget.

RECOMMENDATION / ACTION REQUESTED:

Public Services is recommending that Council approve Change Order 1 to Garney Companies, Inc. in the amount of \$3,265,862.13



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **August 6, 2018**

BID NO.: **N/A** CONTRACT NO.: DATE OPENED: **Jul 26, 2018**

DESCRIPTION:
CMAR - Garney Construction Change Order #1

PURPOSE:
To approve Change Order No. 1 to the Garney Company, Inc. contract for the water, sewer and stormwater improvements on Elm Street adjacent to the Catalyst project.

COMMENTS:
N/A

RECOMMEND AWARD TO: **Garney Construction** AMOUNT: **3,265,862.13**

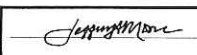
JUSTIFICATION:
On February 5, 2018, City Council award a contract to Garney Company, Inc. as the Construction Manager at Risk (CMAR) to provide support to the Public Service Department in upgrading and/or replacing infrastructure that would be impacted by the Catalyst Project.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421181029105	40201	1,088,620.71
421779	533701	421181029205	40201	1,088,620.71
671732	533701	671181023105	40201	1,088,620.71
TOTAL BUDGETED AMOUNT				3,265,862.13

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public Services, email=terry.houk@highpointnc.gov, c=US
Date: 2018.07.26 15:41:14 -0400 DATE: **Jul 26, 2018**

The Purchasing Division concurs with recommendation submitted by the **Public Services and recommends award to the lowest responsible, responsive bidder **Garney Construction** in the amount of \$ **3,265,862.13**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, ou=Public Services, email=erik.conti@highpointnc.gov, c=US
Date: 2018.07.26 15:56:39 -0400 DATE: **Jul 26, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, ou=Financial Services Director, email=jfmoore@highpointnc.gov, c=US
Date: 2018.07.26 16:54:44 -0400 DATE: **Jul 26, 2018**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point, email=greg.demko@highpointnc.gov, c=US
Date: 2018.07.26 16:59:42 -0400 DATE: **Jul 26, 2018**

Change Order No. 1

Date of Issuance: July 25, 2018 Effective Date:
Owner: City of High Point, NC Owner's Contract No.: 29-012418
CMAR: Garney Companies, Inc., DBA Garney Construction CMAR's Project No.: 2264
Engineer: Hazen and Sawyer Engineer's Project No.: 32140-010
Project: Downtown Mixed Use Project – Utilities Improvements Contract Name: CMAR Agreement

The Contract is modified as follows upon execution of this Change Order:

Description: CMAR will provide the Construction Phase Services outlined in the CMAR Agreement and the attached documents required to construct the water, sewer, storm, and electrical improvements inside the designated project area.

Attachments: Appendix A: Change Order No. 1 Support Documentation and Terms.
Appendix B: Garney Construction Guaranteed Maximum Price Proposal.
Appendix C: Contract Documents – including Project Specifications, Contract Drawings, Addenda 1-4.
Appendix D: Payment Bond and Performance Bond.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>89,131.00</u>	Original Contract Times: Substantial Completion: <u>NA</u> Ready for Final Payment: <u>NA</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : \$ <u>NONE</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>NONE</u> Ready for Final Payment: <u>NONE</u> days
Contract Price prior to this Change Order: \$ <u>89,131.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>NA</u> Ready for Final Payment: <u>NA</u> days or dates
Increase of this Change Order: \$ <u>3,265,862.13</u>	Increase of this Change Order: Substantial Completion: <u>157 days from Effective Date</u> Ready for Final Payment: <u>170 days from Effective Date</u>
Contract Price incorporating this Change Order: \$ <u>3,354,993.13</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>157</u> Ready for Final Payment: <u>170</u> Days from Effective Date

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>ASIR</u>	By: _____	By: <u>V. F. F. F.</u>	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>SENIOR ASSOCIATE</u>	Title: _____	Title: <u>Regional Operations Mgr.</u>			
Date: <u>07/26/18</u>	Date: _____	Date: <u>7.26.18</u>			

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____