

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Materials Recovery Facility Upgrade – Phase III

**From:** Terry Houk – Public Services Director  
Robby Stone – Asst. Director Public Services

**Meeting Date:** March 1, 2021

**Public Hearing:** N/A

**Advertising Date:** September 14, 2018

**Advertised By:** Purchasing

**Attachments:** Attachment A – Change Order Cover Sheet  
Attachment B – EJCDC Cover Sheet

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### **PURPOSE:**

The City budgeted for facility and safety improvements at the Material Recovery Facility (MRF). The City developed a project that adds office space, breakroom, bathrooms, electrical upgrades, safety eye wash/showers, and lighting upgrades to complement the existing state-of-the-art sorting and recycling equipment. Bids for these improvements were opened on October 31, 2018 which consisted of construction of mechanical, structural, and electrical upgrades to the existing MRF. This change order to the contract is for needed design alterations throughout the construction project process.

### **BACKGROUND:**

The City of High Point operates a Material Recovery Facility for the purpose of recovering recyclable materials from the solid waste disposal stream. The current facility experienced no upgrades in the past 25 +/- years except for a baler in 2015 and processing line in 2017/2018. The proposed improvements upgraded the facilities while incorporating many needed safety features. There was a total of thirteen change orders throughout the project.

### **BUDGET IMPACT:**

Funds for this project are in the Material Recovery Facility Capital Improvement Plan.

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

The Public Services Department recommends approval and asks for the Council to approve the change order to Holden Building Company, Inc. in the amount of \$166,143.42.

<b>City of High Point – MRF Phase 3 Improvements</b>		<b>Change Order No.</b>	<b>13</b>
<b>Date of Issuance:</b>	1/25/21	<b>Effective Date:</b>	1/25/21
<b>Owner:</b>	City of High Point	<b>Owner's Contract No.:</b>	10-102518
<b>Contractor:</b>	Holden Building Company, Inc.	<b>Contractor's Project No.:</b>	1235
<b>Engineer:</b>	CDM Smith	<b>Engineer's Project No.:</b>	119145-218928
<b>Project:</b>	MRF Phase 3 Improvements	<b>Contract Name:</b>	MRF Phase 3

The Contract is modified as follows upon execution of this Change Order #13:  
 Description: Replacement of instantaneous water heaters and refund of difference for shipping.  
 Attachments: Approved COR #57 and #59

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]	
Original Contract Price: \$ 1,152,495.00		Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates	
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>12</u> : \$ 120,401.01		[Increase] [Decrease] from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days	
Contract Price prior to this Change Order: \$ 1,290,994.66		Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates	
[Increase] [Decrease] of this Change Order: \$ 45,742.41		[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates	
Contract Price incorporating this Change Order: \$ 1,336,737.07		Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates	
<b>RECOMMENDED:</b>		<b>ACCEPTED:</b>	
By: <u>Wendy Karably</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)	
Title: <u>Construction Manager</u>	Title: _____	Title: <u>President</u>	
Date: <u>01/25/2021</u>	Date: _____	Date: <u>2/26/21</u>	
Approved by Funding Agency (if applicable)			
By: _____		Date: _____	
Title: _____			

**CITY OF HIGH POINT  
P.O. BOX 230  
HIGH POINT, NC 27261**



**CHANGE ORDER/SUPPLEMENT AGREEMENT**

CHG. ORDER/SUP. AGREEMENT NO. CO # 13	CONTRACT NO.	BID NO. 32-121416	CONTRACT: City of High Point MRF Phase 3 Improvements
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TO: Holden Building Company  
(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
Water Heater Replacement		45,972.01
Refund for WH Shipping Cost Difference		(229.60)
Net Change In Contract Price :		45,742.41
Justification and reason for change: Cost to replace 3 water heaters (COR #57) and refund difference for shipping (COR #59).		

Lawson Account Number:

661749-533701-661131-001705-40202

Previous Contract Total:

\$1,290,994.66

Change Orders/Supplement Agreements Net Overrun:

\$45,742.41

The contract total including this and previous Change Orders/Supplement Agreements will be revised to:

\$1,336,737.07

Revised completion date:

N/A

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

Requested By: Wendy Karably  
(Architect )

01/25/21

(Date)

Recommended: \_\_\_\_\_  
(Department Director)

(Date)

Accepted: \_\_\_\_\_  
(Contractor )

1/26/21  
(Date)

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

(Date)

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

(Date)

