



Meeting Date: August 18, 2026
Consent Agenda: Change Orders – Pavement Remediation for 301 East Belt Boulevard and 808 East Clay Street

BACKGROUND:

During the April 21, 2026 Board meeting, the Board approved a purchase order for \$4,074,330.20 for pavement remediation at 301 East Belt Boulevard and 808 East Clay Street. This project includes asphalt replacement and concrete for both locations.

Using a process known as full- depth reclamation, the Contractor is repaving the Maintenance and Operations lots and the employee and visitor parking lot at GRTC's headquarters facility, and the bus bays at the DTS.

GRTC staff is requesting ratification of two change orders and approval of an allowance for future change orders for this project.

HIGHLIGHTS:

- GRTC staff has processed on change order request to replace the concrete entrance and exit aprons at the Downtown Transfer Station in the amount of \$23,319.20, bringing the total amount of the purchase order for pavement remediation to \$4,097,649.40.
- On the recommendation of Kimley-Horn, GRTC's engineering consultant for the project, Finley Asphalt and Concrete proposes to add Forta Fiber to the asphalt. This additive will strengthen the asphalt surface and make it more durable, thereby reducing maintenance needs in future years. This change will increase the project cost by \$52,271.22.
- GRTC Operations staff requested changes to the striping plan for the bus storage lot to increase the efficiency of bus parking. This change will increase the project cost by \$9,897.00.
- Operations staff requested changes to the configuration of the Paratransit Lot to maximize storage of full-size buses on the lot. This work will involve reducing the islands in the lot and will require adding aggregate and other base materials to bring the areas where the islands stood to the same level as the rest of the lot. GRTC staff estimate this change to increase the cost of the project by no more than \$70,000.

- This project is funded through grants from the Virginia Department of Public Transportation totaling \$4,436,986.13 with a match as follows:
 - State share: 68%
 - Local share: 32%
- The changes outlined above are expected to increase the overall project to \$4,229,817.62.

RECOMMENDATION:

That the Board of Directors ratifies staff's action executing two change orders to Finley Asphalt and Concrete for changes to the scope of the project at a not-to-exceed cost of \$62,168.22, and further approves an allowance not to exceed \$207,168.51 for requested changes to the layout of the paratransit lot and any additional changes required to complete the project.

Ellen Robertson, Secretary
GRTC Board of Directors

Date