City of Greensboro



Agenda Report

File Number: 2022-706

Agenda Item# I.5.

Agenda Date: 7/19/2022. Department: Water Resources Meeting Type: Council Meeting Category: General Business Agenda

Title: 2022-706 Resolution Approving a Change Order in the Amount of \$1,011,166.28 for Contract 2020-041A with Jimmy R Lynch & Sons, Inc. for the Liberty Road Water and Sewer Improvements Phase III Project, Greensboro/Randolph MegaSite

Council Priority: Place an 'x' in the box.

□ Create an Environment to Promote Economic Development Opportunities and Job Creation
☑ Maintain Infrastructure and Provide Sustainable Growth Opportunities
□ Promote Public Safety & Reduce Crime
□ Exceptional Customer Service and a Diverse City Government Workforce
□ Ensure Fiscal Stewardship, Transparency, & Accountability

Council District: All

Public Hearing: No Advertising Date/By: N/A

Contact 1 and Phone: Mike Borchers, 373-2494 **Contact 2 and Phone**: Jason Geary, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2020-041A with Jimmy R Lynch & Sons, Inc. for the Liberty Road Water and Sewer Improvements Phase III Project. This change order for \$1,011,166.28 is to account for additional items and activities required during construction.

BACKGROUND:

This change order #1 is necessary to cover the cost of additional items and activities needed for the construction of the water and sewer lines due to unexpected field conditions as well as necessary permit condition items not included in the original design.

In order to meet expedited project timelines, the contract was bid and awarded before all applicable permits were acquired. A stipulation of the delayed NCDOT encroachment agreements were that all NCDOT roadway utility crossings would be bored and jacked rather

than open cut as shown on the final design plans. This change order therefore covers the cost of converting all NCDOT roadway open cut crossings to crossings that will be bored under the roadway as per the approved encroachment permits.

City Council originally approved a contract award in the amount of \$21,564,873.61 to Jimmy R Lynch & Sons, Inc. on April 19, 2022. MWBE goals were 15.3% MBE and 23.7% WBE, and Jimmy R Lynch & Sons, Inc. committed to 0.16% MBE participation and 11.23% WBE participation. Change order #1 increases the total contract award to \$22,576,039.89 while maintaining MBE participation at 0.16% and increasing WBE participation to 14.59%.

BUDGET IMPACT:

Funds in the amount of \$1,011,167.00 are budgeted in two separate Water Resources' accounts. \$670,808.00 is budgeted in the Liberty Road Water Lines account number 517-7011-08.6016 and \$340,359.00 is budgeted in the Liberty Road Sewer Lines account number 517-7011-08.6017.

ACCOUNT NUMBER:

\$670,808.00	517-7011-08.6016	Liberty Road Water Lines
\$340,359.00	517-7011-08.6017	Liberty Road Sewer Lines

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this change order for \$1,011,166.28 for Contract 2020-041A with Jimmy R Lynch & Sons, Inc.