

City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2022-861

Agenda Item# G.4.

Agenda Date: 8/16/2022. **Department:** Water Resources **Meeting Type**: Council Meeting **Category**: Consent Agenda

Title: 2022 – 861 Resolution Approving a Change Order to Contract 2018-045B in the Amount of \$78,460 with Hazen and Sawyer, PC for the Airpark Water Booster Station Construction

Administration Support Services Contract

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: 5

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Michael Borchers, 336-373-2494 Contact 2 and Phone: Virginia Spillman, 336-373-3260

PURPOSE:

The Water Resources Department is requesting approval for Change Order #1 to Contract 2018-045B, Airpark Water Booster Station Construction Administration Support Services. City Council approval of a change order in the amount of \$78,460 is requested.

BACKGROUND:

City Council approved contract 2018-045B on November 17, 2021 for \$160,392 for construction administration support services for the Airpark Water Booster Station project. During construction the existing soils varied significantly across the site which resulted in a need to redesign the foundation and obtain additional geotechnical inspection and evaluation services for the foundation as it was being constructed. Additional third party material testing was added to the contract as well.

Hazen & Sawyer, PC as the Engineer of Record for the Airpark Water Booster Station is providing construction administration support services during the construction. The team supporting Hazen & Sawyer, PC includes, SAMR PLLC (MBE) and Westcott Small and Associates (WBE). Due to the total value of the contract increasing without increasing value to the MWBE sub-consultants, the percent utilization of MWBE sub-consultants decreased, from 20.45% MWBE originally to 13.73% MWBE utilization after the change order.

BUDGET IMPACT:

Funding in the amount of \$78,460 is budgeted in the Water Resources Capital Account

ACCOUNT NUMBER:

503-7032-08.6019 A23062

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve Change Order #1 for Contract 2018-045B Airpark Water Booster Station Construction Administration Support Services with Hazen and Sawyer, PC for \$78,460.