

# **City of Greensboro**

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

# Agenda Report

File Number: 2022-1209

Agenda Item# I. 7.

**Agenda Date**: 12/20/2022. **Department:** Water Resources

**Meeting Type:** Council Meeting **Category**: General Business Agenda

**Title:** 2022-1209 Resolution Approving a Change Order to Contract 2022-006A in the Amount of \$3,500,000 with State Utility Contractors Inc. for the Greensboro-Randolph Megasite Sandy

Creek Sewer Lift Station Project

## 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: Michael Borchers, 373-2494 Contact 2 and Phone: Jason Geary, 373-2302

#### **PURPOSE:**

City Council approval is requested for a change order to Contract 2022-006A with State Utility Contractors Inc. for the Sandy Creek Sewer Lift Station Project. This change order for \$3,500,000 is to account for design changes and additional items required during construction.

#### **BACKGROUND:**

After the construction contract was awarded, the need to increase the lift station's capacity was determined based on communications with the owner of the Greensboro-Randolph Megasite, Toyota Battery Manufacturing of North Carolina, who refined their utility service needs. The revisions to the lift station to increase the capacity from 2 million gallons per day (MGD) to 4 MGD impacted the electrical components, piping, and station materials necessitating this change order.

City Council originally approved a contract award in the amount of \$8,913,000 to State Utility Contractors Inc. on June 21, 2022. MWBE goals were 7.1% MBE and 9.4% WBE, and State Utility Contractors Inc. committed to 7.72% MBE participation and 9.92% WBE participation. This change order for \$3,500,000 increases the total contract award to \$12,413,000 and decreases MBE participation to 4.91% and increases WBE participation to 15.55%.

### **BUDGET IMPACT:**

Funds in the amount of \$ 3,500,000 are budgeted in Water Resources Revenue Bond Fund account number 517-7011-09.6019 A22171.

#### **ACCOUNT NUMBER:**

\$3,500,000. 517-7011-09.6019 A22171 Water Resources Revenue Bond Fund

# **RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this change order for \$3,500,000 to Contract 2022-006A with State Utility Contractors Inc.