

RESOLUTION APPROVING CHANGE ORDER #1 TO CONTRACT 2020-0140 IN THE  
AMOUNT OF \$186,453.20 WITH MAINLINING AMERICA, LLC TO PROVIDE  
ADDITIONAL WORK ON THE WATER LINE REHABILITATION AND REPLACEMENT  
PROJECT

WHEREAS, the City of Greensboro approved Contract 2020-0140 with Mainlining America, LLC on October 20, 2020 for Water Line Rehabilitation and Replacement;

WHEREAS, Contract 2020-0140 supports the City's asset management and infrastructure rehabilitation program to address aging infrastructure and continue to provide reliable service to customers;

WHEREAS, additional quantities of materials and services to provide water main rehabilitation and re-lay, perform an unforeseen jack and bore, address unsuitable soils, and provide temporary water lines resulted in overruns to the original contract amount; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City Manager is authorized to execute on behalf of the City of Greensboro, Change Order #1 to Contract 2020-0140 for \$186,453.20 with Mainlining America, LLC.