

City of Greensboro

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

Agenda Report

File Number: 2024-584

Agenda Item# <u>I.4</u>

Agenda Date: 8/20/2024. **Department:** Water Resources

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

Title: 2024-584 Resolution Approving a Change Order to Contract 2022-0290 with Mainlining

America, LLC in the Amount of \$1,152,000

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

☑ Safest City
 ☑ Easiest Place to Do Business
 ☑ Most Skilled Workforce
 ☑ Most Connected City
 ☑ Youth Sports Capital
 ☑ Hub of Recreation and Entertainment
 ☑ Abundance of Attainable Housing
 ☑ Other/Admin Briefly Explain 3 word maximum

Council District: 3

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Michael Borchers, Ext.2494 Contact 2 and Phone: Jason Geary, Ext. 2883

PURPOSE:

Water Resources Department is requesting approval for a Change Order to Contract 2022-0290 for the Water Line Rehabilitation 2023 project with Mainlining America, LLC. City Council approval of a Change Order in the amount of \$1,152,000 is requested.

BACKGROUND:

The work in this contract generally consists of the following: 6 inch and 8 inch water main rehabilitation through spray in place application of a semi-structural in-situ liner, pipe bursting; valve and fitting replacements; open cut dig and re-lay; and water service renewal and open-cuts.

During construction unforeseen conditions required additional paving and additional water line installation. This change order covers the costs of these additional items.

City Council originally approved a contract award in the amount of \$10,454,454.45 to Mainlining America, LLC on April 18, 2023. MWBE goals were 5.3% MBE and 11.8% WBE, and Mainlining America, LLC achieved 5.55% MBE participation and 12.82% WBE participation. Change order #1 increases the total contract award to \$11,606,454.45, and decreases MBE participation to 5.00%, and increases WBE participation to 13.42%.

BUDGET IMPACT:

Funding in the amount of \$1,152,000 is budgeted in the Water Resources Capital Improvement Fund account number 503-70-7059103.6016.

ACCOUNT NUMBER:

503-70-7059103.6016 \$1,152,000 Capital Improvement Fund

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this change order in the amount of \$1,152,000 to Contract 2022-029 with Mainlining America, LLC.