

# **City of Greensboro**

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

## Agenda Report

File Number: 2025-137

Agenda Item# G.11.

**Agenda Date**: 2/18/2025. **Department:** Water Resources **Meeting Type**: Council Meeting **Category**: Consent Agenda

**Title:** 2025- 137 Resolution Authorizing a Change Order in the Amount of \$400,000 for Contract 2020-032A with Sam W. Smith, Inc. for the Hammel Road Waterline Replacement

Project

Council Priority: Place an 'x' in the box.	
⊠Safest City	☐Most Skilled Workforce
☐ Easiest Place to Do Business	☐Most Connected City
☐ Youth Sports Capital	☐ Hub of Recreation and Entertainment
☐ Abundance of Attainable Housing	Other/Admin Briefly Explain 3 word maximum

**Council District**: Click here to enter text

**Public Hearing:** No

**Advertising Date/By: N/A** 

Contact 1 and Phone: Mike Borchers, Ext. 2494 Contact 2 and Phone: Jason Geary, Ext. 2302

#### **PURPOSE**:

City Council approval is requested for a change order to Contract 2020-032A for the Hammel Road Waterline Replacement Project. This change order for \$400,000 is to account for work added to the contract after it was awarded.

#### **BACKGROUND:**

This change order is necessary to add similar utility work within the project scope area. Sanitary sewer line replacement work has been identified due to recent overflow events. This change order will allow for the replacement of this sanitary sewer while the contractor is excavating in the same area to replace the waterline.

City Council originally approved a contract award in the amount of \$1,476,048 to Sam W. Smith, Inc. on July 19, 2022. The MBWE utilization goal for this contract was 10.0% MBE and 25.0% WBE, and the contractor committed to 10.05% MBE and 25.50% WBE. This change order increases the total contract award to \$1,876,048, and increases MWBE participation to 10.18% MBE and 25.85% WBE.

### **BUDGET IMPACT:**

Funds in the amount of \$400,000 are budgeted in the Water Resources Sewer Lines account #503-70-7059204.6017.

### **ACCOUNT NUMBER:**

#503-70-7059204.6017 \$400,000 Sewer Lines

# 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 \$400,000 for Contract 2020-032A with Sam W. Smith, Inc.