



# City of Greensboro

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

## Agenda Report

File Number: 2025-401

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### Agenda Item# G.13.

**Agenda Date:** 5/20/2025. **Department:** Financial & Administrative Services

**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2025 - 401 Resolution Approving Change Order #2 for Contract 2021-049A in the Amount of \$864,144 with Samet Corporation for the Equipment Services Garage Site Work

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

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|--|--|
| <input type="checkbox"/> Safest City                     | <input type="checkbox"/> Most Skilled Workforce                                |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                                   |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment                   |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Maintain Infrastructure</u> |

**Council District:** 1

**Public Hearing:** No

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

**Contact 1 and Phone:** Chris Payne, Ext: 1998

**Contact 2 and Phone:** Shawna Tillery, Ext: 7808

**PURPOSE:**

City Council is being requested to approve Change Order No. 2 in the amount of \$864,144 for Contract 2021-049A to Samet Corporation for additional site work required as a result of uncovered debris and unsuitable soils.

**BACKGROUND:**

In March of 2022, City Council approved a contract in the amount of \$206,000 with Samet Corporation for preconstruction costs as the Construction Manager at Risk (CMAR) for the construction of a new equipment services facility.

In June of 2024, City Council approved Change Order #1 with Samet Corporation in the amount of \$23,977,395 for the construction of the new equipment services facility. The combined cost and Guaranteed Maximum Price (GMP) of \$24,183,395 includes the preconstruction and construction costs.

Site grading began in the fall of 2024. During preliminary grading, multiple concrete footings, walls and slabs, railroad tracks, and trash and debris were uncovered. Additionally, engineering

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testing disclosed unsuitable soils that require removal. Construction activities were stopped in the fall of 2024.

Change Order #2 will increase the contract GMP to \$25,047,539 and covers the expense related to unsuitable soils identified in the fall of 2024.

The original GMP included MWBE goals of MBE 12.35% and WBE 14.96%. Samet achieved MWBE MBE 6.81% and WBE 6.93%, and achieved 50 good faith effort points. With this change order, Samet Corporation will maintain its MWBE commitment. See attached MWBE memo for details.

**BUDGET IMPACT:**

The total GMP will increase to \$25,047,539, which includes change order #1. Funding for this contract is budgeted in account 689-10-108700.

**ACCOUNT NUMBER:**

689-10-108700

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended that City Council approve Change Order #2 for contract number 2021-049A in the amount of \$864,144 for additional site work required as a result of uncovered debris and unsuitable soils for a total contract amount of \$25,047,539.