



# City of Greensboro

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

## Agenda Report

File Number: 2025-513

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### Agenda Item# I.3.

**Agenda Date:** 7/15/2025. **Department:** Water Resources

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

**Title:** 2025-513 Resolution Approving a Change Order in the Amount of \$80,451 for Contract 2023-0340 with Jimmy R Lynch & Sons, Inc. for the Atwater Drive Water Line Extension Project

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

- |  |  |
|--|--|
| <input checked="" 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 type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

**Council District:** 5

**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 2023-0340 with Jimmy R Lynch & Sons, Inc. for the Atwater Drive Water Line Extension Project. This change order for \$80,451 is requested to cover material and labor costs increases due to delays in executing the contract.

### **BACKGROUND:**

The bids for this contract were opened on November 21, 2024. Due to the administrative process and staffing changes in the Office of Business Opportunity, a delay resulted in making a determination as to the responsiveness of the bid. Once the favorable determination was made the contract was presented to Council for award on May 14, 2025.

In consideration of the delay on the bid were caused by no fault of the contractor, price escalations have been requested and negotiated. These escalations were based on documentation submitted by the contractor showing the incurred costs at bid time versus the incurred costs six months later at contract award time.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

City Council originally approved a contract award in the amount of \$1,137,775 to Jimmy R Lynch & Sons, Inc. on May 14, 2025. MWBE goals were 14.0% MBE and 23.0% WBE, and Jimmy R Lynch & Sons, Inc. committed to 0.48% MBE participation and 10.10% WBE participation. This change order for \$80,451 increases the total contract award to \$1,218,226.

**BUDGET IMPACT:**

Funds in the amount of \$80,451 are budgeted in Water Resources Water Lines account #503-70-7059102.6016.

**ACCOUNT NUMBER:**

|                      |          |             |
|----------------------|----------|-------------|
| #503-70-7059102.6016 | \$80,451 | Water Lines |
|----------------------|----------|-------------|

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Departments of Engineering & Inspections and Water Resources that City Council approve this change order for \$80,451 to Contract 2023-0340 with Jimmy R Lynch & Sons, Inc.