

RESOLUTION AUTHORIZING CHANGE ORDER IN THE AMOUNT OF \$10,640 TO  
CONTRACT NO. 2008-046 WITH WITHERS RAVENEL, INC FOR THE LYNWOOD  
LAKES WATER AND SEWER PROJECT

WHEREAS, the county and city agreed to extend water and sewer service to the Lynwood Lakes neighborhood;

WHEREAS, a valid petition was approved by the county commissioners and the city council and a Request for Proposals (RFP) was provided to eight consulting firms and Withers Ravenel was chosen as the consulting engineer;

WHEREAS, the project consists of approximately 27,000 feet of water and 30,000 feet of sewer;

WHEREAS, the City authorized professional services contract 2008-046 with Withers Ravenel, Inc in the amount of \$1,085,000 to provide design and construction administration services for the project;

WHEREAS, as a result of the withdrawal of DeVere Construction Corporation from the project, Liberty Mutual, DeVere's bonding company, took the responsibility of completing the remaining construction requirements;

WHEREAS, the City has worked diligently with the bonding company to come to an agreement that allowed the completion of the remaining construction by another contractor;

WHEREAS, the change order includes coordination of efforts during construction administration phase, additional record drawing preparation that had been missed by DeVere and additional project management coordination efforts needed for the completion of the project;

WHEREAS, Withers Ravenel, Inc. will self perform the work proposed in this change order and the M/WBE Office reviewed the proposed scope of service and provided a memo confirming the absence of any subcontracting opportunities.

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

That the City is authorized to enter into a contract change order for contract 2008-046 with Withers Ravenel, Inc for the Lynwood Lakes Water and Sewer Project in the amount of \$10,640 subject to the terms outlined above. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to be made in the amount of \$10,640 from Account No. 504-7042-01.5410 (Professional Services).