

RESOLUTION APPROVING CHANGE ORDER NO.2 IN THE AMOUNT OF \$85,000 TO CONTRACT 2017-0610 WITH ARCADIS G&M OF NORTH CAROLINA, INC. FOR THE TZ OSBORNE INCINERATOR ASH PRESS REPLACEMENT PROJECT DESIGN AND CONSTRUCTION SERVICES

WHEREAS, the City is currently working on the construction of the TZ Osborne Wastewater Reclamation Facility Ash Improvements which consists of the construction of a new ash clarifier and replacement of the incinerator ash press;

WHEREAS, the City authorized professional services for design and construction services Contract 2017-0610 with Arcadis G&M of North Carolina, Inc. for \$407,000 on September 19, 2017 to support the TZ Osborne Incinerator Ash Press Replacement Project;

WHEREAS, the original contract provided for both design and construction services, including RPR services, for the incinerator ash press replacement;

WHEREAS, the City decided to combine two TZ Osborne Ash projects into one project for construction;

WHEREAS, Change Order No.1 approved by City council on June 19, 2018 included additional efforts and engineering design work associated with incorporating and coordinating the Ash Press project with the Ash Clarifier project for constructability reasons;

WHEREAS, design changes and some coordination between the two projects/consultants resulted in further increasing the TZ Osborne Incinerator Ash Press Replacement consultant's role during construction and RPR and extended the project timeline resulting in Change Order No. 2 for \$85,000;

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 No. 2 for contract 2017-0610 with Arcadis G&M of North Carolina, Inc for the TZ Osborne Incinerator Ash Press Replacement Project Design and Construction Services Contract 2017-0610 to provide additional construction services and provide additional coordination for the project in the amount of \$85,000 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 \$85,000 from Account No. 503-7029-06.5410 and the associated budget adjustment.