

5400 Glenwood Avenue, Suite 400 Raleigh, North Carolina 27612

tel: 919-325-3500 fax: 919-781-5730

July 25, 2017

Ms. Monica Jarrett City of Greensboro, Department of Water Resources 2602 South Elm-Eugene Street Greensboro, NC 27406

Subject:

WRF BNR Upgrades and Expansion Project - Change Order No. 2

Dear Ms. Jarrett:

This letter outlines the proposed scope and cost of additional professional services related to the May 29, 2014 Supplemental Agreement between the City of Greensboro (City) and CDM Smith Inc (Engineer) for the T. Z. Osborne WRF 56 MGD Upgrade and Expansion Project (Project). We discussed additional effort related to the extended overall construction duration of the Project. The extended construction duration will, in turn, increase the duration of the Resident Project Representative (RPR), Inspection, and construction contract administration services as described herein.

## Scope of Services

The Engineer will provide extended construction contract administration services as described in Task 500 and field resident project representative and inspection services as described in Task 600 of the Scope of Work for the May 29, 2014 Supplemental Agreement which includes the scope letter dated February 28, 2014 as an exhibit to the Agreement. The extended completion dates will be revised as delineated below:

- RPR extended thru May 31, 2018
- Package 2 Inspector extended thru December 31, 2017
- Package 3 Inspector extended thru November 30, 2017

## **Method of Payment and Compensation**

The City will increase the lump sum amount by \$32,000 for the construction administration services (Task 500). The City will increase the not-to-exceed amount by \$368,000 for the extended field inspection services (Task 600). This is inclusive of all labor and expenses associated with the Scope of Services described herein.



Ms. Monica Jarrett July 25, 2017 Page 2

The original contract to add Tasks 500 – 700 was in the amount of \$4,989,850 to perform construction phase services. Change Order No. 1 increased the contract amount to \$5,339,850. The ENGINEER requests authorization for this Change Order No. 2 under the Scope of Services described herein, after which the total contract amount after this change order will be \$5,739,850.

## Schedule

The time period of Performance is anticipated to be completed by May 31, 2018.

## **Terms of Agreement**

Terms and conditions for the work are as described in the May 29, 2014 Supplemental Agreement (City Contract # 2014-021).

We would like to thank you for the opportunity to continue working with the City on this project.

Sincerely,

James Butcher, P.E. CDM Smith Inc.

cc: Kevin Irby, CDM Smith