

**RESOLUTION AUTHORIZING CHANGE ORDER IN THE AMOUNT OF \$190,600 TO
CONTRACT NO. 2013-1280 WITH ARACDIS G&M OF NORTH CAROLINA, INC. FOR
ROCK CREEK LIFT STATION CONSTRUCTION ADMINISTRATION SERVICES**

WHEREAS, the City authorized professional services design contract 2013-1280 with Arcadis G&M of North Carolina, Inc. in the amount of \$128,400 to provide construction administration services and coordination efforts to support city's staff with the construction of the Rock Creek Lift Station;

WHEREAS, to realize construction efficiencies and pricing, both the Rock Creek Lift Station and Stewart Mill Lift Station are being bid as one construction contract with the construction for both stations running concurrently;

WHEREAS, as a result of additional bidding and project manual coordination services tied to combining the projects into one construction contract, Change Order No.1 in the amount of \$98,600 was authorized;

WHEREAS, Change Order No. 2 provides for additional construction administration and coordinating efforts for the combined station project;

WHEREAS, The Construction and Inspection team for the contract includes Arcadis G&M Of North Carolina, Inc. and Crittek Engineering Group, a local MBE, and their utilization constitutes 8% of the change order amount.

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

That a change order in the above-mentioned contract with Arcadis G&M of North Carolina, Inc. for the Bidding and Construction of RCLS Contract 2013-1280 in the amount of \$190,600 and additional work 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 \$190,600 from Account No. 507-7012-02.5410 (Professional Services).