

RESOLUTION AUTHORIZING CHANGE ORDER NO.1 IN THE AMOUNT OF \$189,155  
TO CONTRACT 2016-039 WITH HAZEN AND SAWYER, PC. FOR THE TOWNSEND  
WATER TREATMENT FACILITY BASIN AND GRAVITY FILTER IMPROVEMENTS  
PROJECT CONSTRUCTION ADMINISTRATION AND INSPECTION SERVICES

WHEREAS, the City is currently working on the Townsend Water Treatment Facility Basin and Gravity Filter Improvements Project which consists of the construction of filters and basin rehabilitation improvements;

WHEREAS, on December 20, 2016, the City authorized professional services construction administration and inspection services contract 2016-039 with Hazen and Sawyer, PC in the amount of \$1,537,000 to support the Townsend Water Treatment Facility Basin and Gravity Filter Improvements Project;

WHEREAS, the original contract provided for onsite observations of the work and field check of materials and equipment for the construction of the proposed infrastructure improvements;

WHEREAS, the change order will allow the engineering team to extend their onsite observation, evaluation and technical guidance of the work necessary for the completion of the project due to an increase in the construction timeframe.

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. 1 for contract 2016-039 with Hazen and Sawyer, PC for Townsend Water Treatment Facility Basin and Gravity Filter Improvements Project Construction Administration and Inspection Services to provide additional construction oversight associated with the extended overall construction of the project in the amount of \$189,155 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 \$189,155 from Account No. 515-7025-01.5410 (Professional Services).