

RESOLUTION APPROVING A CHANGE ORDER IN THE AMOUNT OF \$123,145 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, on December 20, 2016 the City authorized professional services construction administration and inspection services contract 2016-039 with Hazen & Sawyer, PC in the amount of \$1,537,000 to support the Townsend Water Treatment Facility Basin and Gravity Filter Improvements Project;

WHEREAS, Change Order No. 1 approved by City Council on July 18, 2017, increased the contract amount to \$1,726,155 and adjusted the original estimated construction timeframe three months (from 24 to 27 months);

WHEREAS, Change Order No. 2 will allow the engineering team to extend their on-site observation evaluation and technical guidance of the work necessary for the completion of the project due additional three months (up to 30 months) due to operational challenges.

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

That a change order in the above-mentioned contract with Hazen and Sawyer, PC, in the amount of \$123,145 for the Townsend Water Treatment Facility Basin and Gravity Filter Improvements Project Construction Administration and Inspection Services 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 \$123,145 from Account 515-7025-01.5410 and the associated budget adjustment.