



Legislation Details (With Text)

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**Title:** Resolution Authorizing a Change Order in the Amount of \$35,835.00 for Contract 2017-002 with Kimley-Horn and Associates, Inc. for Additional Professional Design Services Needed for the Downtown Greenway - Phase 4 Design

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SoS Kimley-Horn.pdf, 2. MWBE Memo CHG-0-0107 - Downtown Grenway Phase 4 - 2017-002 - GDOT.pdf, 3. 21-0034 RES Kimley-Horn.pdf

Date	Ver.	Action By	Action	Result
1/19/2021	1	City Council	adopt	Pass

Resolution Authorizing a Change Order in the Amount of \$35,835.00 for Contract 2017-002 with Kimley-Horn and Associates, Inc. for Additional Professional Design Services Needed for the Downtown Greenway - Phase 4 Design

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering and Inspections

Council District: 3, 4

Public Hearing: N/A

Advertising Date/By: N/A

Contact 1 and Phone: Hanna Cockburn, 373-4368

Contact 2 and Phone: Kenney McDowell, 373-2302

**PURPOSE:**

City Council approval is requested for a change order to Contract 2017-002 for the Downtown Greenway - Phase 4 Design. This change order for \$35,835.00 is to provide additional project coordination and design changes that were not included in the original contract.

**BACKGROUND:**

This change order is necessary to provide additional professional services to the existing design contract for the Downtown Greenway - Phase 4. As the design progressed, revisions were needed to address the various comments from units within the North Carolina Department of Transportation (NCDOT).

Additional design and survey costs are included to provide revisions to the property acquisition drawings

required to address NCDOT comments.

For the original contract amount, Kimley-Horn and Associates, Inc. committed to 10.3% MBE participation and 3.2% WBE participation. For this change order, Kimley-Horn and Associates, Inc. includes 7.8% MBE participation.

**BUDGET IMPACT:**

Funds for this change order will come from the Transportation Department's Downtown Greenway Fund account 471-4502-18.5410 in the amount of \$35,835.00.

**RECOMMENDATION / ACTION REQUESTED:**

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$35,835.00 for Contract 2017-002 with Kimley-Horn and Associates, Inc.