



Legislation Details (With Text)

**File #:** ID 20-0173    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 2/5/2020    **In control:** City Council

**On agenda:** 3/31/2020    **Final action:** 3/31/2020

**Title:** Resolution Authorizing Execution of Contract (2017-025) Amendment, in the Amount of \$330,496.69, to Summit Design and Engineering Services, PLLC for the Construction Inspections of the Downtown Greenway Phase 2 Improvements Project - EL-5101DJ

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. SoS Summit Design.pdf, 2. MWBE Exempt Memo\_Downtown Greenway Phase 2 CO.pdf, 3. 20-0173 RES Summit Design.pdf

Date	Ver.	Action By	Action	Result
3/31/2020	1	City Council	adopt	Pass

Resolution Authorizing Execution of Contract (2017-025) Amendment, in the Amount of \$330,496.69, to Summit Design and Engineering Services, PLLC for the Construction Inspections of the Downtown Greenway Phase 2 Improvements Project - EL-5101DJ

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering & Inspections  
Council District: 1 and 3

Public Hearing: N/A  
Advertising Date/By: N/A

Contact 1 and Phone: Chris Spencer, 433-7218  
Contact 2 and Phone: Kenney McDowell, 373-2302

**PURPOSE:**

Summit Design and Engineering, PLLC was selected to provide construction inspection of the Downtown Greenway Phase 2 Improvements Project. City Council approval of the amendment to the professional services contract with Summit Design and Engineering Services, PLLC, in the amount of \$330,496.69, is requested.

**BACKGROUND:**

This project includes installation of approximately 1500 SY of concrete greenway, 1890 SY of concrete sidewalks, driveways, curb cuts, traffic signals, landscaping, asphalt due to intersection reconstruction at Gate City Boulevard, waterline installations, storm drainage, and associated erosion control items.

Upon further review of the contract estimate, it was determined that the original amount was underestimated. The original contract amount was \$268,089.60. This contract amendment, for \$330,496.69, will make the new total amount \$598,586.29. Federally reimbursable projects are exempt from the MWBE program plan.

**BUDGET IMPACT:**

Funding for this contract will come from 2008 Transportation Bond Fund account 471-4502-18.6015 A19124. Transportation staff will seek additional grant funds to offset the amount of bond funds required for this project. A budget adjustment is required to move funds to the appropriate account.

**RECOMMENDATION / ACTION REQUESTED:**

The Engineering & Inspections and Transportation Departments recommend and request authorizing the award of the contract amendment, in the amount of \$330,496.69, for the Downtown Greenway Phase 2 Improvements Project to Summit Design and Engineering Services, PLLC.