MAYOR LINDA GORTON



Brandi Peacher OFFICE OF THE MAYOR

TO:	Linda Gorton, Mayor Urban County Council
FROM:	Brandi Peacher Director of Project Management
DATE:	January 24, 2019
SUBJECT:	Authorization to execute Contract Modification No. 3 to the agreement with Gresham Smith and Partners, for the Town Branch Commons Corridor Design Services. Increasing the contract price by the sum of \$8,164 from \$3,115,654.39 to \$3,123,818.39.

## **Request:**

Authorization to execute Contract Modification No. 3 to the agreement with Gresham Smith and Partners, for the Town Branch Commons Corridor Design Services. Increasing the contract price by the sum of \$8,164 from \$3,115,654.39 to \$3,123,818.39.

## Why are you requesting?

Gresham Smith and Partners, was chosen as the most qualified candidate to provide design and engineering services in support of the Town Branch Commons project. The required services were competitively selected by Request for Qualifications (RFQ) 25-2016. Contract Mod #1, as anticipated, was for the continuation of Phase 2 design and was approved on August 31, 2017 (Res. 520-2017). Contract Modification #1 increased the contract by a price not to exceed \$2,100,000. The final negotiated contract was \$1,908,184 leaving \$191,816 available for any future contract modifications. Change Order #1 increased the contract price by \$156,512.39 to provide additional services related to the Midland Avenue Sanitary Sewer/ Phase 1 Design, was budgeted by Water Quality, and approved on March 8, 2018 (Res. 129-2018). Contract Mod #2 increased the contract price by \$121,675 to provide additional services for design refinement, adjacent property coordination, and value engineering to supplement the original design contract services, and approved on December 4, 2018 (Res. 725-2018).



Contract Modification #3 is requested to provide additional services for design refinement to supplement the original design contract services. Contract Modification #3 increases the contract price by \$8,164.Funds are available from the approved not to exceed Phase 2 contract amount.

## What is the cost in this budget year and future budget years?

The cost for this FY is: \$8,164 The cost for future FY is: none

Are the funds budgeted? Yes

Account number: 2608-133001-001-712015 - TWNBR\_PARK\_2018 DESIGN\_CAP

File Number: Director/Commissioner: Tyler Scott

