



Legislation Details (With Text)

File #: 19-0417 **Version:** 1 **Name:** ED1503 HZ 4th Amendment
Type: Agenda Item **Status:** Approved
File created: 7/29/2019 **In control:** City Council
On agenda: 8/13/2019 **Final action:** 8/13/2019
Title: Consider and take action on a resolution authorizing amendments to the professional services agreement with Huitt-Zollars Inc for the Downtown Redevelopment Project (ED1503), to include waterline improvements for the drainage facilities along Coryell Street, for a total amount of \$56,440.00 (Director of Budget & Project Management)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A1 - 4th Amendment, 4. Exhibit A2 - 3rd Amendment, 5. Aerial Map, 6. Approved Original Agreement, 7. Approved 1st Amendment, 8. Approved 2nd Amendment

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|----------|--------|
| 8/13/2019 | 1 | City Council | Approved | Pass |

Consider and take action on a resolution authorizing amendments to the professional services agreement with Huitt-Zollars Inc for the Downtown Redevelopment Project (ED1503), to include waterline improvements for the drainage facilities along Coryell Street, for a total amount of \$56,440.00 (Director of Budget & Project Management)

If approved, this resolution will authorize a fourth amendment to the professional services agreement with Huitt-Zollars Inc for the Downtown Redevelopment Project (ED1503), to include waterline improvements in conjunction with the drainage improvements along Coryell Street, in the amount of \$6,750. The third amendment for ROW acquisition services of 20 parcels along Main Street was approved by the City Manager in the amount of \$49,690 on June 24, 2019. The fourth amendment, in the amount of \$6,750, while within the \$50,000 threshold of City Manager for approval, when added to the third amendment, totals \$56,440 which requires City Council approval.

On May 11, 2016, Council approved a professional services agreement with Huitt-Zollars Inc for planning and design pertaining to Downtown Redevelopment Project in the amount of \$895,400.00. On September 26, 2017, Council approved \$97,130.00 to revise the conceptual design for League Park and add an additional public meeting/community outreach. On February 26, 2019, Council approved \$62,960.00 to add services for the re-design of drainage facilities along Coryell Street. On June 24, 2019, the City Manager approved \$49,690.00 for ROW acquisition services of 20 parcels along Main Street. The current contract totals \$1,105,180.00.

This amendment provides professional services associated with preparing construction documents for approximately 760 linear feet of 8-inch water line replacement along Coryell Street, from Michigan Avenue to Kansas Avenue and across Coryell Street at Colorado Avenue, bid phase services, and construction phase services. These services will replace older water line dated back to 1960 along Coryell Street in conjunction with the drainage improvements. Due to the age of the pipe and the right-of-way being open for the drainage improvements and roadway repair and overlay, staff recommends replacing the waterline at the same time as the drainage improvements are installed.

This project is anticipated to bid this fall with construction starting shortly after.

Summary of Fees:

| | | |
|----|---------------------|-------------------|
| 1. | Original Agreement: | \$895,400.00 |
| 2. | First Amendment: | \$97,130.00 |
| 3. | Second Amendment: | \$62,960.00 |
| 4. | Third Amendment: | \$49,690.00 |
| 5. | Fourth Amendment: | <u>\$6,750.00</u> |

Total Amended Agreement: \$1,111,930.00

Attachment:

- 1) Data Sheet
- 2) Proposed Resolution
- 3) Exhibit A1 - Fourth Amendment
- 4) Exhibit A2 - Third Amendment
- 5) Aerial Location Map
- 6) Approved Original Agreement
- 7) Approved First Amendment
- 8) Approved Second Amendment

CONTRACT ORIGINATION: Reviewed and approved by the City Attorney's Office.

FUNDING

{X} Funds in the amount of \$56,440 available as follows: \$49,690 from Misc Projects Cash Fund 5015 with expenses charged to ED1503-PLAN DESIGN-DESIGN- TS CASH and \$6,750 from 2017 CO Water & WW with expenses charged to ED1503-PLAN DESIGN-DESIGN-2017CO W/WW

STRATEGIC PLANNING

{X} NOT APPLICABLE