



# City of Greensboro

Melvin Municipal  
Office Building  
300 W. Washington Street  
Greensboro, NC 27401

## Agenda Report

File Number: 2025-224

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### Agenda Item# G.27.

**Agenda Date:** 3/18/2025. **Department:** Transportation

**Meeting Type:** Council Meeting **Category:** Consent Agenda

**Title:** 2025-224 Resolution Authorizing a Change Order in the Amount of \$30,000 for Contract 2017-0250 with Summit Design & Engineering, PLLC for Additional Construction Inspection Services Needed for the Downtown Greenway - Phase 2 Project

**Council Priority: Place an 'x' in the box.**

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Safest City          | <input type="checkbox"/> Most Skilled Workforce                            |
| <input type="checkbox"/> Easiest Place to Do Business    | <input type="checkbox"/> Most Connected City                               |
| <input type="checkbox"/> Youth Sports Capital            | <input type="checkbox"/> Hub of Recreation and Entertainment               |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

**Council District:** 2,3

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Hanna Cockburn, Ext. 4368

**Contact 2 and Phone:** Jason Geary, Ext. 2302

**PURPOSE:**

City Council approval is requested for a change order to Contract 2017-0250 (PO: 575092) for CEI services that oversees the Downtown Greenway - Phase 2 Project. This change order for \$30,000 is to provide the final construction inspection services needed to close out this contract.

**BACKGROUND:**

This project includes providing construction inspections services for phase two of the downtown greenway as part of the Downtown Greenway - Phase 2 Project, Contract 2017-0250. The completion of the final tie in for phase two of downtown greenway was delayed until the Murrow Boulevard bridge rehabilitation was completed. The CEI services for the inspection of this section of the greenway must be extended to provide inspection services for this final work. This is the reason for the need of this change order.

Our on-call Consultant Engineering Inspections (CEI) professional services firms were considered for this project. Prime consideration was given to their past experience and performance with projects involving pedestrian facilities inspections. As a result of the analysis by the Engineering & Inspections Departments, Summit Design & Engineering, PLLC was selected for the project.

*Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."*

This contract was originally approved on February 14, 2018. This change order for \$30,000 increases the total and final contract award to \$666,993.

**BUDGET IMPACT:**

Funds for this change order will come from the Transportation Department's Street and Sidewalk Capital Project Fund account #401-45-4599019.6014 in the amount of \$30,000.

**ACCOUNT NUMBER:**

#401-45-4599019.6014      \$30,000      Street and Sidewalk Capital Project Fund

**RECOMMENDATION / ACTION REQUESTED:**

The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for \$30,000 to contract 2017-0250 with Summit Design & Engineering, PLLC.