



## City of Duluth

## Legislation Details (With Text)

**File #**: 20-0129R **Name**:

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Title: RESOLUTION AUTHORIZING AN AMENDMENT TO AGREEMENT L30183 WITH ALLIANT

ENGINEERING FOR PROFESSIONAL ENGINEERING SERVICES FOR THE 1ST STREET CONVERSION PROJECT, TO INCREASE THE AMOUNT BY \$27,827 FOR A NEW TOTAL OF

\$112,171.

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. Exhibit A

Date	Ver.	Action By	Action	Result
2/24/2020	1	City Council	adopted	

RESOLUTION AUTHORIZING AN AMENDMENT TO AGREEMENT L30183 WITH ALLIANT ENGINEERING FOR PROFESSIONAL ENGINEERING SERVICES FOR THE 1<sup>ST</sup> STREET CONVERSION PROJECT, TO INCREASE THE AMOUNT BY \$27,827 FOR A NEW TOTAL OF \$112,171.

## CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to amend an agreement, substantially in the form attached as Exhibit A, with Alliant Engineering for professional engineering services to include Design Plans for the 1<sup>st</sup> Street Conversion Project, for an increase of \$27,827 and a new total contract not to exceed \$112,171. The working fund will be 411-035-5530; Proj 1819 (Permanent Improvement Fund, Capital Projects Accounts, Improvements Other than Buildings; 1st Street Conversion - One-way to Two-way Traffic).

STATEMENT OF PURPOSE: This resolution authorizes an amendment to agreement L30183 with Alliant Engineering for professional engineering services to include Design Plans for the 1<sup>st</sup> Street Conversion Project.

Alliant recently completed a traffic study to evaluate converting 1<sup>st</sup> Street between Mesaba Avenue and 24<sup>th</sup> Avenue East from one-way to two-way traffic. The results/recommendations of the study were presented at a public meeting in October 2019 and the final report was completed in December 2019. This amendment will include design engineering to furnish plans to construct the conversion.

Half of the original project cost (\$42,172) will be reimbursed from the Public Utility Street Lighting Fund 550, Department/Agency 500 (Public Works and Utilities), Object 5319 (Other Professional Services); \$20,000 will be reimbursed from DEDA 860-860-8640-5434.