

City of Duluth

Legislation Details (With Text)

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Туре:	Res	olution	Status:	Passed	
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On agenda:	2/26	6/2018	Final action:	2/26/2018	
Title:	RESOLUTION AMENDING A CONTRACT WITH LHB, INC. TO PROVIDE PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE SUPERIOR STREET RECONSTRUCTION PROJECT, TO INCREASE THE AMOUNT BY \$719,143 FOR A NEW TOTAL OF \$2,352,817.				
Sponsors:					
Indexes:					
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Attachments:	1. PESA LHB Amendment 1 Request, 2. 18-0159R Map				
Date	Ver.	Action By	Act	on	Result
2/26/2018	1	City Council	ado	ppted	Pass
RESOLUTION AMENDING A CONTRACT WITH LHB, INC. TO PROVIDE PROFESSIONAL ENGINEERING					

RESOLUTION AMENDING A CONTRACT WITH LHB, INC. TO PROVIDE PROFESSIONAL ENGINEERING AND CONSTRUCTION ADMINISTRATION SERVICES FOR THE SUPERIOR STREET RECONSTRUCTION PROJECT, TO INCREASE THE AMOUNT BY \$719,143 FOR A NEW TOTAL OF \$2,352,817.

CITY PROPOSAL:

RESOLVED, that contract 22759 with LHB, Inc. for professional engineering services for the Superior Street reconstruction project be amended to include the design services in the attached change order that were not included in the scope of the original contract, and to provide on call as needed construction administration services, and to increase the amount by an estimated \$719,143 for a new total of \$2,352,817, payable from Permanent Improvement Fund 411, Department 035 (Capital Projects Accounts), Object 5530 (Improvements Other than Buildings), city project no. 0923TR.

STATEMENT OF PURPOSE: This resolution amends contract 22759 with LHB, Inc. by an estimated amount of \$719,143. This amendment is necessary due to the change in scope of the original contract as detailed in the attached change order request. City staff requires assistance from LHB to perform design and construction inspection services for the Superior Street reconstruction project. Payable out of Permanent Improvement Fund 411, Department 035 (Capital Projects Accounts), Object 5530 (Improvements Other than Buildings), city project no. 0923TR, requisition no. 16-0120.