



## CITY COUNCIL AGENDA ITEM

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**SUBJECT: Fairington Park Parking Lot Design Services Change Order Number 1**

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**AGENDA SECTION:** *(check all that apply)*

☐ PRESENTATION    ☐ PUBLIC HEARING    ☐ CONSENT AGENDA    ☐ OLD BUSINESS  
☒ NEW BUSINESS    ☐ OTHER, PLEASE STATE: [Click or tap here to enter text.](#)

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**CATEGORY:** *(check all that apply)*

☐ ORDINANCE    ☐ RESOLUTION    ☒ CONTRACT    ☐ POLICY    ☐ STATUS REPORT  
☐ OTHER, PLEASE STATE: [Click or tap here to enter text.](#)

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**ACTION REQUESTED:** ☒ DECISION    ☐ DISCUSSION,    ☐ REVIEW, or    ☐ UPDATE ONLY

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**Previously Heard Date(s):** [Click or tap to enter a date.](#) & [Click or tap to enter a date.](#)

**Current Work Session:** Monday, June 9, 2025

**Current Council Meeting:** [Click or tap to enter a date.](#)

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**SUBMITTED BY:** Tanisha Boynton, Procurement Manager and Hari Karikaran, City Engineer

**PRESENTER:** Tanisha Boynton, Procurement Manager and Hari Karikaran, City Engineer

**PURPOSE:** Seeking Approval of a Change Order for Fairington Park Parking Lot Design Services.

**FACTS:** On October 23, 2023, City Council approved a Contract with Stantec Consulting Services, Inc. for Request for Proposal (RFP) 23-113, Fairington Park Parking Lot Design Services. Additional design services are needed to make necessary adjustments to the original design of the basketball court and sanitary sewer line extension. Through this Change Order, the basketball court will be relocated further south of the original location to expand the detention pod. Due to the relocation of the basketball court, an adjustment to the original design of the sanitary sewer line extension from the apartment complex southeast of Fairington Park also requires adjustments to capture the existing sanitary hookup and address vegetated area that will be affected by the expansion of the detention pond. Staff is seeking approval of Change Order Number One (1) in the amount of \$17,550.00 for the additional design services. The original contract award amount is \$42,000.00. Upon approval of this Change Order the contract award amount will be \$59,550.00.

**OPTIONS:** Approve, Deny, Defer [Click or tap here to enter text.](#)



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**RECOMMENDED ACTION:** Approve Staff Recommend approval of Changer Order Number One (1) in the amount of \$17,500.00.

**ATTACHMENTS:**

- (1) Attachment 1 - Change Order Number 1 - Stantec Consulting Servies, Inc.
- (2) Attachment 2 - Original Executed Contract
- (3) Attachment 3 - Click or tap here to enter text.
- (4) Attachment 4 - Click or tap here to enter text.
- (5) Attachment 5 - Click or tap here to enter text.