□ Other



Legislation Details (With Text)

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Туре:	Reso	lution			Status:	Passed	I	
File created:	7/25/	2022			In control:	Board o	of Commissioners	
On agenda:	8/23/	2022			Final action:	8/23/20	22	
Title:	Canal Street Ferry Terminal Project: Amendment Request to Infinity contract							
Sponsors:								
Indexes:								
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	1. Ch	ange Oro	der, 2. Cana	al Stre	eet Ferry Termina	al Project /	Amendment Reques	st to Infinity Contract
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Code sections: Attachments:		Action By			Act		Amendment Reques	•
Code sections: Attachments: Date	Ver.	Action By Board of	/	oners	Act app	ion proved	Amendment Reques	Result
Code sections: Attachments: Date 8/23/2022 8/11/2022	Ver. 1 1	Action By Board of Finance	Commissio Committee	oners	Act app	ion proved erred to B	oard Agenda	Result

RECOMMENDATION:

Authorize the Chief Executive Officer to amend Infinity's contract for additional services for \$377,540.07.

ACTION REQUEST: Approval D Review Comment D Information Only

ISSUE/BACKGROUND:

The Canal Street Ferry Terminal is behind schedule by approximately four months. This delay is due to agency requested changes in design of barge/gangway, interruptions caused by COVID 19 and Hurricane Ida and other issues. As a result of these delays the RTA needs to extend the contract of Infinity Engineering, the Engineer of Record. Infinity is responsible for the engineering design including Civil, Structural, Mechanical and Electrical disciplines. Subconsultants were utilized for Architecture, Landscape Architecture, Geotechnical, and Naval Architecture and will remain the same for the duration of the project. These include Cambridge Seven, Spackman Mossop Michaels) SMM), Eustis Engineering and Mino Marine respectively.

DISCUSSION:

During construction, there have been unforeseen circumstances and design changes that have required design team to respond to attempt to minimize the impact on the project schedule and budget. Staff is tracking all change orders and the reason for the changes so that a proper

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accounting can occur during the close out of this contract. Each invoice received is supported by timesheet backup including task performed. This will extend the time for the scope of services from 9/2022 until the one-year warranty period is completed.

FINANCIAL IMPACT:

The cost of this amendment is \$377,540.07, based on time and materials and will be charged to account number 1FERRY.1047.

NEXT STEPS:

Upon Board approval, staff will amend Infinity's contract with the Canal Street Ferry Terminal Project.

ATTACHMENTS:

- 1. Resolution
- 2. Change Order

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Alex Wiggins Chief Executive Officer

8/8/2022

Date