

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR ARCADIS U.S., INC. RELATIVE TO CONTRACT NO. S-11-005, GREEN INFRASTRUCTURE RETROFIT FOR THE BRAINERD CORRIDOR, FOR AN INCREASED AMOUNT OF NINETEEN THOUSAND FIVE HUNDRED DOLLARS (\$19,500.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED DOLLARS (\$294,500.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No.1 for Arcadis U.S., Inc. relative to Contract No. S-11-005, Green Infrastructure Retrofit for the Brainerd Corridor, for an increased amount of \$19,500.00, for a revised contract amount not to exceed \$294,500.00.

ADOPTED: _____, 2012.

/mms

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

November 30, 2012

Preparer: William C. Payne *[Signature]*

Department: Public Works - Engineering

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): _____

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR ARCADIS U.S., INC. RELATIVE TO CONTRACT NO. S-11-05, GREEN INFRASTRUCTURE RETROFIT FOR THE BRAINERD CORRIDOR, FOR AN INCREASED AMOUNT OF NINETEEN THOUSAND DOLLARS (\$19,500), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED NINETY-FOUR THOUSAND FIVE HUNDRED DOLLARS (\$294,500).

| | | | |
|---------------------------------------|------------------|---|---------------------|
| Name of Vendor/Contractor/Grant, etc. | <u>Arcadis</u> | New Contract/Project? (Yes or No) | <u>No</u> |
| Total project cost \$ | <u>19,500.00</u> | Funds Budgeted? (YES or NO) | <u>Yes</u> |
| Total City of Chattanooga Portion \$ | <u>19,500.00</u> | Provide Fund | <u>6031</u> |
| City Amount Funded \$ | <u>0</u> | Provide Cost Center | <u>6031 K 80126</u> |
| New City Funding Required \$ | <u>0</u> | Proposed Funding Source if not budgeted | _____ |
| City's Match Percentage % | <u>19,500.00</u> | Grant Period (if applicable) | _____ |

List all other funding sources and amount for each contributor.

| <u>Amount(s)</u> | <u>Grantor(s)</u> |
|------------------|-------------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| \$ _____ | _____ |

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: *[Signature]*

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer



**CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6033
Fax: (423) 643-6027

CHANGE ORDER

| | | | |
|---------------|--|-------------------|-----------------------|
| Contract No.: | <u>S-11-05</u> | Change Order No.: | <u>ONE (1)</u> |
| Contractor: | <u>ARCADIS U.S., Inc.</u> | Date: | <u>11/28/2012</u> |
| | <u>1210 Premier Dr., Ste. 200; Chattanooga, TN 37421</u> | Council Res. #'s: | <u>26754 original</u> |
| Project Name: | <u>Green Infrastructure Retrofit for the Brainerd Corridor</u> | (Attach Copies) | |
| | <u>Project No. S-11-05</u> | | |

| | | |
|---|---|---|
| Check Reason for Change Order <input type="checkbox"/> Error/Omission <input type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input checked="" type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input type="checkbox"/> Other: _____ | Contract Days Changed: <u>add 4 weeks</u> Revised Completion Date: _____ | Original Contract Amount \$ <u>275,000.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>275,000.00</u> Total Amount of this C.O. \$ <u>19,500.00</u> NEW CONTRACT AMOUNT \$ <u>294,500.00</u> |
|---|---|---|

Description / Justification (Add more pages if necessary)
 Hold an all day design/planning workshop at DRC in January, 2013 with City, design team (Arcadis/Andropogon Assoc.), and stakeholders from the Eastgate Library area to revise the original rendering showing a realignment of the proposed north-south road on west of library. Additional services include the following: (a) Andropogon Associates (2 design professionals) travel to Chattanooga/return to Philadelphia; (b) Hold an all day workshop. Discuss revisions needed to the original rendering/site plan for the north/south road west of the library, parking needs at library, participation of Eastgate owners in the project, etc.; (c) Develop a draft of a revised site plan and review with City; (d) Finalize 1 perspective drawing (rendering); (e) Review with City in up to two meetings with Andropogon via web conference.

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

APPROVALS

| | | | |
|--------------------------------------|------|---------------------------------------|------|
| | | CONSULTANT: ARCADIS U.S., Inc. | |
| | | <i>Jay E. Floyd</i> <u>11-28-12</u> | |
| Signature | Date | Signature | Date |
| CITY PROJECT MANAGER | | CITY ENGINEER | |
| | | | |
| <i>[Signature]</i> <u>11-29-12</u> | | | |
| Signature | Date | Signature | Date |
| ADMINISTRATOR OF PUBLIC WORKS | | CITY FINANCE OFFICER | |
| | | | |
| Signature | Date | Signature | Date |