

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR HDR ENGINEERING RELATIVE TO CONTRACT NO. E-10-012-101, ROSS'S LANDING PARK IMPROVEMENTS AND REPAIRS, PHASE II (DETAILED DESIGN AND ENGINEERING), FOR A DECREASED AMOUNT OF FOUR HUNDRED TWENTY-FIVE THOUSAND NINE HUNDRED TWENTY-THREE AND 88/100 DOLLARS (\$425,923.88), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FOUR HUNDRED TWO THOUSAND NINE HUNDRED THIRTY AND 12/100 DOLLARS (\$402,930.12).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for HDR Engineering relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase II (Detailed Design and Engineering), for a decreased amount of \$425,923.88, for a revised contract amount not to exceed \$402,930.12.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: June 28, 2013

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. #

Council District #

7

A City Council resolution is requested to approve the Change Order No. 1, for HDR Engineering, Inc., relative to Contract No. E-10-012-101, Ross's Landing Park Improvements and Repairs, Phase II (Detailed Design and Engineering), for a decreased amount of \$425,923.88, for a revised contract amount not to exceed \$402,930.12.

Name of Vendor/Contractor/Grant, etc. HDR Engineering, Inc.

New Contract/Project? (Yes or No) No

Total project cost \$ 402,930.12

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ 402,930.12

Provide Fund

City Amount Funded \$ 828,854.00

Provide Cost Center

New City Funding Required \$ _____

Proposed Funding Source if not budgeted _____

City's Match Percentage % _____

Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)

Grantor(s)

Agency Grant Number _____

CFDA Number if known _____

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

FY13 General Fund Capital Budget (Parks)

Approved by: 

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09

Bruce
 JUN 28 2013
 CH



CITY OF CHATTANOOGA
 PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

Development Resource Center
 1250 Market Street, Suite 2100
 Chattanooga, TN 37402
 Phone: (423) 643-6000
 Fax: (423) 643-6008

Amendment to Agreement

Contract No.:	<u>E-10-012-101</u>	Change Order No.:	<u>1</u>
Engineer:	<u>HDR Engineering, Inc.</u>	Date:	<u>6/18/2013</u>
Project Name:	<u>Ross's Landing Park Improvements and Repairs Phase II (Detailed Design and Engineering)</u>	Council Res. #'s: (Attach Copies)	<u>27450</u>

Check Reason for Change Order <input type="checkbox"/> Error/Omission <input type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input checked="" type="checkbox"/> Other: <u>Reduction of Scope</u>	Contract Days Changed: _____ Revised Completion Date: _____	Original Contract Amount \$ <u>828,854.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>828,854.00</u> Total Amount of this C.O. \$ <u>(425,923.88)</u> NEW CONTRACT AMOUNT \$ <u>402,930.12</u>
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Description / Justification (Add more pages if necessary)

* Amendment of Project Scope per attached letter dated May 29, 2013 from HDR to Lee Norris, Public Works Administrator

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

Contractor		ENGINEER / ARCHITECT	
Signature	Date	Signature	Date
<i>[Signature]</i>		<i>Antony B. Colwell</i>	<i>6-24-13</i>
CITY PROJECT MANAGER		CITY ENGINEER	
Signature	Date	Signature	Date
<i>[Signature]</i>	<i>6/25/13</i>	<i>William Payne</i>	<i>07-01-13</i>
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

May 29, 2013

J209571

Mr. Lee Norris
Public Works Administrator
City of Chattanooga Public Works Department
1250 Market Street
Chattanooga, TN 37402

RE: ROSS'S LANDING PARK REPAIRS – AMENDMENT OF SCOPE FOR PROJECT #E-10-012-101

Dear Lee:

This has been quite an exciting project so far! I realize we've been through some challenges in our attempts to move forward, and I'd like to thank you for your efforts in getting us to this point. Without your help, I'm not sure where our team would be in this process.

We received our original contract amendment #2, through the Parks and Recreation Department of the City of Chattanooga, on April 12, 2013. Shortly thereafter, our team was informed the Department of Engineering would take over management of the Project for the City. We had kickoff meetings onsite during the last week of April. On May 15, 2013 I spoke with you via phone and you followed up with an email requesting our team to stop work on the project. At that time, you directed me to provide a final invoice and a revised proposal for the structural improvements required along the Hard Edge at Ross's Landing Park, as well as the two small boat docks located east and west of the Chattanooga Pier.

There are two items in this package for you to review:

1. Revised proposal dated May 29, 2013, rev. 01

It includes the design and bidding efforts for the two small boat docks and the structural repairs along the hard edge. I've removed all fees and scope already performed as well as your requests for the removal of the previously scoped improvements. **The revised fee for this effort is \$267,941.00.**

2. Final invoice for the originally scoped project dated March 25, 2013

As you requested, the final invoice includes our team's efforts up to and including Friday, May 17, 2013. Included with the final invoice is a monthly report summarizing our team's efforts through May 17. **The fee for the final invoice is \$134,988.82.**

The table below provides a summary of the fees:

Team Member	Original Fee		Revised Fee
	Total	Final Invoice	
HDR	\$323,966.00	\$49,683.28	\$169,954.40
10% Sub Markup	\$45,899.00	\$7,755.05	\$8,907.90
J+J	\$251,700.00	\$44,047.50	\$0.00
BATH	\$151,380.00	\$19,028.00	\$57,070.00
Terracon	\$30,984.00	\$0.00	\$26,384.00
S&ME	\$5,625.00	\$0.00	\$5,625.00
RLS	\$19,300.00	\$14,475.00	\$0.00
Totals	\$828,854.00	\$134,988.82	\$267,941.30

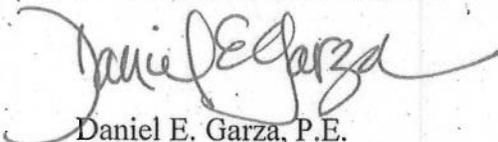
The sum of the final invoice and the revised fee is \$402,930.12, which is the combined fee for the design phase and bidding phase for the Ross's Landing Park Repairs. This fee does not include any construction phase services.

Please note Terracon (geotechnical sub-consultant) and S&ME (regulatory sub-consultant) did incur costs but did not provide a final invoice. However, Terracon's scope changed very little (removal of landside borings only) and S&ME's scope did not change at all. Therefore any costs incurred will be a part of the revised scope and fees.

If you have any questions or require additional information, please do not hesitate to call me at 361-696-3347.

Sincerely,

HDR ENGINEERING, INC.



Daniel E. Garza, P.E.
Project Manager