

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 WITH LAMAR DUNN AND ASSOCIATES (LDA, ENGINEERING) FOR PROFESSIONAL SERVICES RELATIVE TO CONTRACT NO. W-10-007-101, ALTAMONT PUMP STATION AND SEWER BASIN PROJECT, FOR AN INCREASED AMOUNT OF FORTY-SEVEN THOUSAND SEVEN HUNDRED NINETY-ONE AND 25/100 DOLLARS (\$47,791.25), FOR A REVISED AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-NINE THOUSAND TWO HUNDRED THIRTY-ONE AND 25/100 DOLLARS (\$259,231.25).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 with Lamar Dunn and Associates (LDA, Engineering) for professional services relative to Contract No. W-10-007-101, Altamont Pump Station and Sewer Basin Project, for an increased amount of \$47,791.25, for a revised amount not to exceed \$259,231.25.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution Request Form

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

Date: September 4, 2013

Preparer: Alice L. Cannella, Director

Department: Public Works - Waste Resources

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): 26596

A City Council Action is requested to authorize the Administrator of the Department of Public Works to execute Change Order No. 1 with Lamar Dunn and Associates (LDA, Engineering) for professional services relative to Contract No. W-10-007-101, Altamont Pump Station and Sewer Basin Project for an increased amount of \$47,791.25, for a revised amount not to exceed \$259,231.25.

Name of Vendor/Contractor/Grant, etc.	<u>LDA, Engineering</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>259,231.25</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>259,231.25</u>	Provide Fund	<u>6012</u>
City Amount Funded \$	<u>211,440.00</u>	Provide Cost Center	<u>K37119</u>
New City Funding Required \$	<u>47,791.25</u>	Proposed Funding Source if not budgeted	<u>N/A</u>
City's Match Percentage %	<u>N/A</u>	Grant Period (if applicable)	<u>N/A</u>

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)

Interceptor Sewer Consent Decree Fund

Approved by:

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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



CHANGE REQUEST FORM (CRF)

City Contract No. W-10-007-101

Project Name: Altamont Sewer Rehabilitation Project

Engineer: Lamar Dunn & Associates d.b.a LDA Engineering

Contractor: AITC

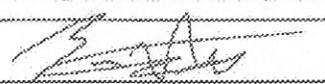
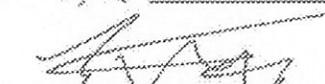
Requested By: LDA Engineering

Drawing: _____

Problem Desc: Change in contract amount for RPR services, as a result of extensions of construction contract time.

Revised Scope Description/Details

The construction schedule for the Altamont Pump Station and Altamont Sewer Rehabilitation projects is currently projected to run through October 9th, 2013. The Resident Project Representative Services (RPR) contract amount was budgeted for 120 days. With a construction contract of 330 days, the budgeted 120 days for RPR services has passed. LDA informed the City that the budget was depleted, and continued to provide RPR Services. To date LDA has completed an additional 43 days of inspection services totaling \$22,311.25. There are an additional 49 expected construction days remaining on the contract, with an estimated fee of \$25,480. This fee is a hourly not to exceed rate.

Contractor Acknowledgement:	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$47,791.25</u>
<input checked="" type="checkbox"/> No Change in Contract Time is required.	<input type="checkbox"/> A Change in Contract Time is required: _____
 _____ Architect / Engineer / Inspector / RPR	_____ Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>26596</u>	Proceed with Execution
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
 _____ Engineer / Architect Project Manager	_____ City Project Manager

RESOLUTION NUMBER: _____

RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NUMBER 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH LAMAR DUNN AND ASSOCIATES RELATIVE TO CONTRACT NO. W-10-007-101, ALTAMONT PUMP STATION AND SEWER BASIN PROJECT, IN AN AMOUNT NOT TO EXCEED FORTY SEVEN THOUSAND SEVEN HUNDRED NINETY ONE DOLLARS AND TWENTY FIVE CENTS (\$47,791.25).

BE IT RESOLVED THAT THE CITY OF CHATTANOOGA hereby authorizes the Administrator of the Department of Public Works to approve Change Order No.1 to the professional services agreement with Lamar Dunn and Associates for contract number W-10-007-101, Altamont Pump Station and Sewer Basin Project in an amount not to exceed \$47,791.25.

ADOPTED:

RESOLUTION NO. 26596

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH LAMAR DUNN AND ASSOCIATES FOR PROFESSIONAL SERVICES RELATIVE TO CONTRACT NO. W-10-007-101, ALTAMONT PUMP STATION AND SEWER BASIN PROJECT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED ELEVEN THOUSAND FOUR HUNDRED FORTY DOLLARS (\$211,440.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator of the Department of Public Works to enter into an agreement with Lamar Dunn and Associates for professional services relative to Contract No. W-10-007-101, Altamont Pump Station and Sewer Basin Project, in an amount not to exceed \$211,440.00.

ADOPTED: February 22, 2011.

/mms