

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR LITTLEJOHN ENGINEERING ASSOCIATES, INC. RELATIVE TO CONTRACT NO. W-10-006-101, PINEVILLE ROAD SEWER BASIN, FOR AN INCREASED AMOUNT OF FIFTEEN THOUSAND TWO HUNDRED DOLLARS (\$15,200.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FOUR THOUSAND NINE HUNDRED SEVEN DOLLARS (\$254,907.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for Littlejohn Engineering Associates, Inc. relative to Contract No. W-10-006-101, Pineville Road Sewer Basin, for an increased amount of \$15,200.00, for a revised contract amount not to exceed \$254,907.00.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 7/18/14

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # 1

A City Council resolution is requested to approve the Change Order No. 1, for Littlejohn Engineering Associates, Inc., relative to Contract No. W-10-006-101, Pineville Road Sewer Basin, for an increased amount of \$15,200.00, for a revised contract amount not to exceed \$254,907.00.

Name of Vendor/Contractor/Grant, etc.	<u>Littlejohn Engineering Associates, Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>254,907.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>254,907.00</u>	Provide Fund	<u>6011</u>
City Amount Funded \$	<u>254,907.00</u>	Provide Cost Center	<u>K37120 ISS</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	<u>2011</u>
List all other funding sources and amount for each contributor.			
<u>Amount(s)</u>	<u>Grantor(s)</u>		
\$	_____		
<u>\$254,907.00</u>	<u>K37120 - ISS (SRF Funding No. 2011 - 289)</u>		
Agency Grant Number	_____		
CFDA Number if known	_____		

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

ISS Funding in previous Fiscal Year - SRF Loan No. 2011 - 289

Approved by: Dennis Malone
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE
Please submit completed form to @budget, City Attorney and City Finance Officer

Revised: 1/26/09

RESOLUTION NO. 26608

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH LITTLEJOHN ENGINEERING ASSOCIATES, INC. FOR PROFESSIONAL SERVICES RELATIVE TO CONTRACT NO. W-10-006-101, FOR PINEVILLE ROAD SEWER BASIN PROJECT, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY-NINE THOUSAND SEVEN HUNDRED SEVEN DOLLARS (\$239,707.00).

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 Littlejohn Engineering Associates, Inc. for professional services relative to Contract No. W-10-006-101, for Pineville Road Sewer Basin Project, in an amount not to exceed \$239,707.00.

ADOPTED: March 1, 2011.

/mms



**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

CHANGE ORDER

Contract No.:	<u>W-10-006-101</u>	Change Order No.:	<u>1</u>
Contractor:	<u>Littlejohn Engineering Associates, Inc (Littlejohn)</u>	Date:	<u>7/5/2014</u>
Project Name:	<u>Pineville Road Sewer Basin</u>	Council Res. #'s: (Attach Copies)	<u>26608</u>

<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>Contract time and scope changes</u>	Contract Days Changed: _____ Revised Completion Date: _____	Original Contract Amount \$ <u>239,707.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>239,707.00</u> Total Amount of this C.O. \$ <u>15,200.00</u> NEW CONTRACT AMOUNT \$ <u>254,907.00</u>
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Description / Justification (Add more pages if necessary)

The budgets for both the construction administration task and the resident project representation task for this project were established in the Fall of 2010 prior to a design being completed. Changes to the project reporting required and the additional coordination of this project have caused the construction administration task to run over budget. It is anticipated that an increase to the budget of the construction administration task of \$7,500.00 will be required to carry this phase of the project through to completion and project closeout. This change is due in part to the delays in acquiring easements and beginning construction in 2014, rather than initially planned in 2012. As this project became a Consent Decree Project, additional reporting and information has been required that was not originally anticipated or budgeted in 2010. For the Resident Project Representation services 35.75 regular hours and 9 hours of overtime have been expended to date beyond the project budget. It is further anticipated that an additional 32 hours of time will be required to complete this project through closeout. A budget increase of \$7,700 will be required to complete this phase of the project.

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	
<i>W. Scott McCall</i>	<i>7/5/14</i>	<i>[Signature]</i>	<i>7/16/14</i>
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
<i>Alice L. Cannella</i>	<i>7-16-14</i>	<i>[Signature]</i>	<i>7/16/14</i>
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

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