

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR BARGE, WAGGONER, SUMNER, AND CANNON, INC. FOR PROFESSIONAL SERVICES RELATIVE TO CONTRACT NO. W-10-005-101, ESIP SEWER BASIN, COLLECTION SYSTEM AND PUMP STATION EVALUATION AND UPGRADE, FOR AN INCREASED AMOUNT OF NINETY-FIVE THOUSAND FIVE HUNDRED DOLLARS (\$95,500.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED EIGHT HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED DOLLARS (\$825,100.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for Barge, Waggoner, Sumner, and Cannon, Inc. for professional services relative to Contract No. W-10-005-101, ESIP Sewer Basin, Collection System and Pump Station Evaluation and Upgrade, for an increased amount of \$95,500.00, for a revised contract amount not to exceed \$825,100.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: May 22, 2015

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance: _____

Res./Ord. # _____ Council District # 4, 6

A City Council resolution is requested to approve the Change Order No. 1, for Barge Waggoner Sumner and Cannon, Inc., for professional services relative to Contract No. W-10-005-101, ESIP Sewer Basin, Collection System and Pump Station Evaluation and Upgrade, for an increased amount of \$95,500.00, for a revised contract amount not to exceed \$825,100.00.

Name of Vendor/Contractor/Grant, etc.	<u>Barge Waggoner Sumner Cannon, Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ <u>825,100.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>825,100.00</u>	Provide Fund	<u>6012</u>
City Amount Funded	\$ <u>825,100.00</u>	Provide Cost Center	<u>K37118</u>
New City Funding Required	\$ \$ <u>95,500.00</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	<u>CWSRF 2011-289</u>

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
<u>\$825,100.00</u>	<u>SRF Loan CWSRF 2011-289</u>
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

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

Consent Decree Project, funded in previous fiscal year.

Approved by: [Signature]
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: 1/26/09



**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) 643-6007

CHANGE ORDER

Contract No.:	<u>W-10-005-201</u>	Change Order No.:	<u>1</u>
Consultant:	<u>Barge Waggoner Sumner Cannon, Inc.</u>	Date:	<u>5/15/2015</u>
Project Name:	<u>Enterprise South Industrial Park Sanitary Sewer Basin</u>	Council Res. #'s:	<u>26597</u>
	<u>Collection System and Pump Station Evaluation and Upgrade</u>	(Attach Copies)	

Check Reason for Change Order <input type="checkbox"/> Error/Omission <input checked="" type="checkbox"/> Field Condition <input checked="" type="checkbox"/> Field Dispute Settlement <input checked="" type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input checked="" type="checkbox"/> Other: <u>Due to Time Extension for change of conditions relative to the Railroad Bore, the old pavestone site, etc.</u>	Contract Days Changed: <u>249</u> Revised Completion Date: <u>Nov. 10, 2015</u>	Original Contract Amount \$ <u>729,600.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>729,600.00</u> Total Amount of this C.O. \$ <u>95,500.00</u> NEW CONTRACT AMOUNT \$ <u>825,100.00</u>
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Description / Justification (Add more pages if necessary)
 Relative to change of conditions at the Railroad Bore Location, the old Pavestone site, which is now in operation with manufacturing upgrades requiring a change to the rock removal method across the site, and other changes as reflected in CRF's 1-6 of the contractor during construction.

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	
N/A		<i>Red Smith</i>	<u>5/22/15</u>
Signature	Date	Signature	Date
CONSENT DECREE PROGRAM MANAGER		CITY ENGINEER	
<i>IN PROGRESS</i>			
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 26597

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH BARGE WAGGONER SUMNER AND CANNON, INC. FOR PROFESSIONAL SERVICES RELATIVE TO CONTRACT NO. W-10-005-101, ESIP SEWER BASIN, COLLECTION SYSTEM AND PUMP STATION EVALUATION AND UPGRADE, IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED DOLLARS (\$729,600.00).

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 Barge Waggoner Sumner and Cannon, Inc. for professional services relative to Contract No. W-10-005-101, ESIP Sewer Basin, Collection System and Pump Station Evaluation and Upgrade, in an amount not to exceed \$729,600.00.

ADOPTED: February 22, 2011.

/mms