

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR HDR ENGINEERS RELATIVE TO CONTRACT NO. W-12-025-101, TANNERY FLATS INTERCEPTOR REHABILITATION PROJECT, FOR AN INCREASED AMOUNT OF SIXTEEN THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS (\$16,745.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-ONE THOUSAND FOUR HUNDRED NINETY-FIVE DOLLARS (\$221,495.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for HDR Engineers relative to Contract No. W-12-025-101, Tannery Flats Interceptor Rehabilitation Project, for an increased amount of \$16,745.00, for a revised contract amount not to exceed \$221,495.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 5, 2015

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 Engineers, Inc., relative to Contract No. W-12-025-101, Tannery Flats Interceptor Rehabilitation Project, for an increased amount of \$16,745.00, for a revised contract amount not to exceed \$221,495.00.

Name of Vendor/Contractor/Grant, etc.	<u>HDR Engineers, Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>221,495.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>221,495.00</u>	Provide Fund	<u>6012</u>
City Amount Funded \$	<u>221,495.00</u>	Provide Cost Center	<u>K37129</u>
New City Funding Required \$	<u>16745.00</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	<u>SRF 2013-318</u>

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
<u>\$221,495.00</u>	<u>SRF 2013 - 318</u>
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

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

Funding is ISS Funding from previous FY.

Approved by: _____

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) 643-6008

CHANGE ORDER

Contract No.: W-12-025-101
 Contractor: HDR Engineers, Inc.
 Project Name: Tannery Flats Interceptor Rehabilitation

Change Order No.: 1
 Date: 10/20/2015
 Council Res. #'s: 27465
 (Attach Copies)

Check Reason for Change Order

Error/Omission
 Field Condition
 Field Dispute Settlement
 Owner Request
 Value Engineering
 Other: See CRF #1

Contract Days Changed: _____
 Revised Completion Date: _____

Original Contract Amount \$ 204,750.00
 Net Change by Previous C.O.s \$ _____
 Contract Amount Prior to this C.O. \$ 204,750.00
 Total Amount of this C.O. \$ 16,745.00
NEW CONTRACT AMOUNT \$ 221,495.00

Description / Justification (Add more pages if necessary)
 See attachments

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/CONSULTANT HDR Engineers, Inc.		CONSENT DECREE PROGRAM MANAGER Mike Marino, P.E., Jacobs	
<i>SIGNATURES</i>		<i>IN PROGRESS</i>	
Signature	Date	Signature	Date
WASTE RESOURCES DIVISION Mike Patrick, P.E., Director		CITY ENGINEER Dennis Malone, Assistant City Engineer	
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date



CR# 1
 Date Issued: 11/2/15
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No.: W-12-025-101
Project Name: Tannery Flats Interceptor Rehabilitation
Engineer: HDR Engineering, Inc.
Contractor: N/A

Requested By: HDR
Drawing: N/A
Problem Desc: A value engineering negotiation was held after the bidd period to bring the cost down into a reasonable range. Approximately \$500,000 was removed from the construction cost. During this evaluation the contract time was extended by 60 calendar days. This CRF provides HDR with adequate budget for Construction Administration activities for the extended contract time. This also covers project management of the additional work.

Revised Scope Description/Details

Requesting an additional \$29,665 be added to Tasks 6 and 6, as shown below:

Task	Description	Original Amount	Change	Revised Amount
1	Data Gathering and Project Management	\$23,120		\$23,120
2	SSES	\$45,324		\$45,324
3	Preliminary Engineering Report	\$27,611		\$27,611
4	Design Drawings and Specs	\$28,735		\$28,735
5	Bid Phase Services	\$13,660		\$13,660
6	Construction Phase Services	\$33,490	\$16,745	\$50,235
7	Easement & Permitting	\$3,560		\$3,560
8	Surveying and Mapping	\$3,410		\$3,410
9	Resident Project Representative	\$25,840		\$25,840
Total		\$204,750	\$16,745	\$221,495

Contractor Acknowledgement:

No Change in Contract Amount is required. A Change in Contract Amount is required: \$16,745.00

No Change in Contract Time is required. A Change in Contract Time is required: 60 days

Justin Bolen
 Architect / Engineer / Inspector / RPR

NA
 Contractor

Change in Contract Amount is within the Contingency Amount authorized under Resolution No. _____

Yes No

Michael [Signature] 11-2-15
 Engineer / Architect Project Manager

Proceed with Execution

Yes No

[Signature] 11/4/15
 City Project Manager

Program Manager:
 Distribution: City Engineer; Central Files Michael [Signature] 11/4/15