

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR LAYNE INLINER, LLC RELATIVE TO CONTRACT NO. W-10-004-202, EAST BRAINERD SANITARY SEWER REHABILITATION, FOR A DECREASED AMOUNT OF ONE MILLION NINE HUNDRED SIXTY-SIX THOUSAND FOUR HUNDRED FORTY-EIGHT AND 79/100 DOLLARS (\$1,966,448.79), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FIVE MILLION FIVE HUNDRED TWENTY-EIGHT THOUSAND TWENTY-TWO AND 21/100 DOLLARS (\$5,528,022.21), AND TO RELEASE THE REMAINING CONTINGENCY AMOUNT OF THREE HUNDRED SEVENTY-FOUR THOUSAND SEVEN HUNDRED DOLLARS (\$374,700.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 (Final) for Layne Inliner, LLC relative to Contract No. W-10-004-202, East Brainerd Sanitary Sewer Rehabilitation, for a decreased amount of \$1,966,448.79, for a revised contract amount not to exceed \$5,528,022.21, and to release the remaining contingency amount of \$374,700.00.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: January 28, 2016

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____

Council District # _____

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A City Council resolution is requested to approve the Change Order No. 1 (Final), for Layne Inliner, LLC, relative to Contract No. W-10-004-202, East Brainerd Sanitary Sewer Rehabilitation, for a decreased amount of \$1,966,448.79, for a revised contract amount not to exceed \$5,528,022.21, and to release the remaining contingency amount of \$374,700.00.

Name of Vendor/Contractor/Grant, etc.	<u>Layne Inliner, LLC</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>5,528,022.21</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>5,528,022.21</u>	Provide Fund	<u>6012</u>
City Amount Funded \$	<u>5,528,022.21</u>	Provide Cost Center	<u>K37113</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
<u>\$5,528,022.21</u>	<u>SRF Loan 2012-307</u>
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

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

ISS Consent Decree Fund _____

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

1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6033
Fax: (423) 643-6008

CHANGE ORDER

Contract No.:	<u>W-10-004-202</u>	Change Order No.:	<u>1</u>
Contractor:	<u>Layne Inliner</u>	Date:	<u>1/26/2016</u>
Engineer:	<u>Jacobs</u>	Council Resolution No.:	<u>27707</u>
Project Name:	<u>East Brainerd Sanitary Sewer Rehabilitation</u>	(Attach Copies)	

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	Contract Days Changed: _____ Revised Completion Date: _____	Original Contract Amount \$ <u>7,494,471.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>7,494,471.00</u> Total Amount of this C.O. \$ <u>(1,966,448.79)</u> NEW CONTRACT AMOUNT \$ <u>5,528,022.21</u>
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Other: Final Closeout Change Order

Description / Justification (Add more pages if necessary)

Final Closeout Change Order reconciling deduct for unused quantities. Included are attached CRFs 1 through 7 (CRF 6 was not included as it was not approved). Also included is Final Change Order Quantity Reconciliation backup and description regarding CRF 5 revision.

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	
	<u>1/27/16</u>		<u>1/28/2016</u>
Signature	Date	Signature	Date
CONSENT DECREE PROGRAM MANAGER		CITY PROJECT MANAGER	
	<u>1/28/16</u>		<u>2/2/16</u>
Signature	Date	Signature	Date
CITY ENGINEER		DIRECTOR OF WASTE RESOURCES DIVISION	
	<u>2/4/16</u>		
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date