

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR HDR ENGINEERS, INC. RELATIVE TO CONTRACT NO. W-12-028-101, FOCUSED SSES AND REHABILITATION OF DOBBS BRANCH 3 SUB-BASIN PROJECT, FOR AN INCREASED AMOUNT OF SEVENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY-FIVE AND 20/100 DOLLARS (\$78,565.20), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FIVE HUNDRED EIGHTY THOUSAND ONE HUNDRED FIVE AND 20/100 DOLLARS (\$580,105.20).

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, Inc. relative to Contract No. W-12-028-101, Focused SSES and Rehabilitation of Dobbs Branch 3 Sub-basin Project, for an increased amount of \$78,565.20, for a revised contract amount not to exceed \$580,105.20.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: April 15, 2016

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____

Council District # _____

7, 8, 9

A City Council resolution is requested to approve the Change Order No. 1, for HDR Engineers, Inc., relative to Contract No. W-12-028-101, Focused SSES and Rehabilitation of Dobbs Branch 3 Sub-basin Project, for an increased amount of \$78,565.20, for a revised contract amount not to exceed \$580,105.20.

Name of Vendor/Contractor/Grant, etc. HDR Engineers, Inc.

New Contract/Project? (Yes or No) No

Total project cost \$ 580,105.20

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ 580,105.20

Provide Fund 6012

City Amount Funded \$ 580,105.20

Provide Cost Center K37130

New City Funding Required \$ 78565.20

Proposed Funding Source if not budgeted _____

City's Match Percentage % _____

Grant Period (if applicable) SRF 2013-318

List all other funding sources and amount for each contributor.

Amount(s)

Grantor(s)

\$580,105.20

SRF 2013 - 318

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: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09