RESOLUTION NO. 32055

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE WASTEWATER DEPARTMENT TO APPROVE CHANGE ORDER NOS. 1 AND 2 WITH SAK CONSTRUCTION, LLC, OF O'FALLON, IL, FOR CONTRACT NO. W-18-013-201, SOUTH CHICKAMAUGA BASINS 2-4 INTERCEPTOR REHAB, TO INCREASE BY EIGHT MILLION TWO HUNDRED FIFTY-**FOUR FOUR THOUSAND** HUNDRED THIRTY-ONE **DOLLARS** DUE (\$8,254,431.00) TO ADDITIONAL CCTV/SONAR SERVICES, DELAYS DUE TO THE CSX RR ENCROACHMENT AGREEMENT, AND THE ADDITION OF TWO THOUSAND TWO HUNDRED NINETY-THREE (2,293) LINEAR FEET OF CIPP LINING, FOR A REVISED AMOUNT OF THIRTY-ONE MILLION TWO HUNDRED TWENTY-FIVE THOUSAND SIX HUNDRED SEVENTEEN AND 95/100 DOLLARS (\$31,225,617.95), WITH A CONTINGENCY IN THE AMOUNT OF FOUR HUNDRED EIGHTY THOUSAND FOUR HUNDRED THIRTY-NINE DOLLARS (\$480,439.00), FOR A TOTAL AMOUNT OF THIRTY-ONE MILLION SEVEN HUNDRED SIX THOUSAND FIFTY-SIX AND 95/100 DOLLARS (\$31,706,056.95).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Administrator for the Wastewater Department to approve Change Order Nos. 1 and 2 with SAK Construction, LLC, of O'Fallon, IL, for Contract No. W-18-013-201, South Chickamauga Basins 2-4 Interceptor Rehab, to increase by \$8,254,431.00 due to additional CCTV/Sonar Services, delays due to the CSX RR Encroachment Agreement, and the addition of 2,293 linear feet of CIPP lining, for a revised amount of \$31,225,617.95, with a contingency in the amount of \$480,439.00, for a total amount of \$31,706,056.95.

ADOPTED: April 16, 2024

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