

RESOLUTION NO. 31125

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO APPROVE CHANGE ORDER NO. 1 WITH TRICON, INC., OF CLEVELAND, TN, FOR CONTRACT NO. Y-17-005-201, EAST LAKE YFD CENTER RENOVATIONS, TO INCREASE THE AMOUNT OF FOUR HUNDRED SEVEN THOUSAND EIGHT HUNDRED TWENTY-TWO AND 65/100 DOLLARS (\$407,822.65) DUE TO SUPPLY CHAIN COST INCREASES, SUBGRADE REMEDIATION, UNFORESEEN STRUCTURAL MODIFICATIONS, AND ELECTRICAL SERVICE REVISIONS, WITH A CONTINGENCY AMOUNT OF TWO HUNDRED SIXTY THOUSAND DOLLARS (\$260,000.00), FOR A REVISED CONTACT AMOUNT OF FOUR MILLION NINETY-THREE THOUSAND FIVE HUNDRED SEVENTY-TWO AND 65/100 DOLLARS (\$4,093,572.65), FOR A TOTAL CONTRACT AMOUNT OF FOUR MILLION THREE HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED SEVENTY-TWO AND 65/100 DOLLARS (\$4,353,572.65).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to approve Change Order No. 1 with Tricon, Inc., of Cleveland, TN, for Contract No. Y-17-005-201, East Lake YFD Center Renovations, to increase the amount of \$407,822.65 due to supply chain cost increases, subgrade remediation, unforeseen structural modifications, and electrical service revisions, with a contingency amount of \$260,000.00, for a revised contact amount of \$4,093,572.65, for a total contract amount of \$4,353,572.65.

ADOPTED: May 24, 2022

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