EM SUBMISSION NO.: <u>EME 5732014</u> PRESENTED: <u>10-17-14</u> ADOPTED: <u>10-23-14</u>

BY THE EMERGENCY MANAGER:

Resolution Authorizing Change Order #3 to the Lockwood, Andrews & Newnam Contract for the Implementation of Water Plant Operations

The City of Flint entered into a change order #2 contract with Lockwood, Andrews & Newnam to study the feasibility and develop cost estimates for utilizing the Water Plant as a primary drinking water source in an amount not to exceed \$962,800.00 for a total contract price of \$1,133,800.00; and

Authorization is needed to enter into change order #3 to the existing contract no. 13-046A with Lockwood, Andrews & Newnam, for additional design and testing services. Additional funding in the amount of \$244,900.00 is required for a total contract price not -to-exceed \$1,378,700.00; and

These funds are made available in account in 591-536.100-801.000; and

IT RESOLVED, Appropriate City Officials are to do all things necessary to enter into change order #3 to the existing contract no. 13-046A with Lockwood, Andrews & Newnam in the amount of \$244,900.00 for a total contract price not-to-exceed \$1,378,700.00 Funding will come from the account 591-536.100-801.000.

For

APPROVED-AS TO FORM:

Peter M. Bade, Chief Legal Officer

Teter Mt. Date, Chier Degar

EM DISPOSITION:

ENACT

FAIL

Darnell Earley, Emergency Manager

APPROVED AS TO FINANCE:

Jerry Ambrose, Finance D rector

DATED

ORDER N _____ DATE: _____

AGREEMENT DATE:

NAME OF PROJECT: Implementation of Water Plant Operations

OWNER: City of Flint Utilities-Water Plant

DILL CONTRACT PRICE

CONTRACTOR: Lockwood, Andrews & Newnam

THE FOLLOWING CHANGES ARE HEREBY MADE TO THE CONTRACT DOCUMENT:

Modify the scope of the contract to include additional services for additional design and testing services for the implantation upgrade at the Water Plant not to exceed an amount of \$244,900.00 for a revised total of \$1,378,700.00

CHANGES TO CONTRACT PRICE

| ORIGINAL CONTRACT PRICE: | <u>\$ 171,000.00</u> |
|---|------------------------|
| CURRENT CONTRACT PRICE ADJUSTED BY PREVIOUS CHANGES | <u>\$ 962,800.00</u> |
| THE CONTRACT PRICE DUE TO THIS CHANGE WILL BE INCREASED BY | <u>\$244.900.00</u> |

THE NEW CONTRACT PRICE DUE TO THIS CHANGE WILL BE

\$1,378,700.00

171 000 00

APPROVED:

AS TO FORM: FOR

Peter M. Bade CHIEF LEGAL OFFICER

FIRM: Lockwood, Andrews & Newnam BY:

ACCEPTED:

TITLE: Director <u>Engine certing</u>

ADDRESS 1 Oakbrook Terrace Ste.207 Oakbrook Terrace,IL 60181

THE CITY OF FLINT, A MUNCIPAL CORPORATION BY:

Darnell Earley EMERGENCY MANAGER



Client Additional Services Authorization

Date: 6-6-14

| Project Name | Flint WTP Phase II Segment I Initial Watermain Cut-in Flint WTP Ph II-Seg II - Lime Residual Disposal Flint WTP Ph II-Seg III - Electrical Improvements | Additional Services Authorization No. |
|--------------------|---|---------------------------------------|
| Client Name | City of Flint | To Project No. 130-10701-001 |
| Subject of Ad | ditional Services | Original Contract Date 6-26-2013 |

Description Provide additional services for the three projects listed above associated with:

1- Survey Pickup and Design changes required as part of the MDEQ permitting requirements and Consent Order; (\$18,448.50)

2- Survey Pickup and Design Modifications with regard to Consumers Energy - FEE Strip and easement requirements at the

WTP and Bray Road projects; (\$20,715.50)

3- Chlorine Room Delivery System Design Improvements; (\$12,950)

4- Construction Management Services for all above projects. (\$72,786.00)

5- Treatability Study at the Plant to help with Operational & Quality Issues-2 staff members for two months (\$76,000)

6- TTHM Report to address MDEQ issues that needs to be submitted quickly (\$24,000)

7- Design Assistance during Construction to help with operational issues (\$20,000)

Reason for Change 1) Modifications to the design elements were required as part of MDEQ Permitting Requirements associated with the NPDES Permit and Consent Order Issued for the WTP Operation as a full time basis. 2) Coordination and deign changes associated with conflicts related to the Consumers Energy newfound Fee Strip and new required easements for the new service both at the WTP and the Bray Road sites. 3) Provide design changes to address upgrades to the Chlorine delivery system at PS4 for new chlorine tanks. 4) Manage construction activities on behalf of the City with the selected contractors on all three projects. 5) Treatability study -Bench Scale Testing. 6) TTHM Report to MDEQ 7)Design Assistance.

| Compensation: | PROFESSIO | mount equal to times Salary Cost plus reimbursable expenses, both on DNAL SERVICES AGREEMENT , and in addition to the compensation for B Total charges for these ADDITIONAL SERVICES are estimated to be apprend | ASIC |
|---------------|-------------------|---|-----------------|
| | Will be the lu | ump sum of \$ for these ADDITIONAL SERVICES. | |
| | Other Cos | st plus based on current rates for a NTE amount of \$244.900.00 (use revers | e if necessary) |
| Completion: | Current Date | 6-15-14 | |
| | This Extension | 12 months | |
| | New Date | 6-14-15 | |
| | All terms and cor | iditions of the original agreement remain in full force and effect. | |
| Proposed By: | Lockwood, Andre | ws & Newnam, Inc. | |
| | Warren Green, PE | Warn fin | 10-8-14 |
| | Print Name/Title | Signature | Date |
| | City of Flint | | |
| Approved By | Client | | |
| | Print Name/Title | Signature | Date |
| | Execu | te in duplicate – (1) copy to Client, (1) copy to Accounting | |

| sion 18 months 7-1-17 ind conditions of the or , Andrews & Newnam, In cen, PE | riginal agreement remain in full force a nc. | ind'effect, 10-6-15 |
|---|---|--|
| nd conditions of the or , Andrews & Newnam, I | | |
| , Andrews & Newnam, I | | |
| | nc. | 10-6-15 |
| een, PE | | 10-6-15 |
| | | |
| Title | Signature | Date |
| nt | | |
| | | <u></u> |
| Title | Signature | Date |
| | 1) copy to Client, (1) copy to Accounting | |
| × | /Title Execute in duplicate | D/Title Signature Execute in duplicate – (1) copy to Client, (1) copy to Accounting |