

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR YERBEY CONCRETE CONSTRUCTION, RELATIVE TO CONTRACT NO. R-11-001-201, MAIN TERRAIN ART PARK, FOR AN INCREASED AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED ONE MILLION TWENTY-NINE THOUSAND ONE HUNDRED TWENTY-FIVE AND 75/100 DOLLARS (\$1,029,125.75), AND TO RETAIN THE CONTINGENCY AT TWENTY-THREE THOUSAND FOUR HUNDRED DOLLARS (\$23,400.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No.1, for Yerbey Concrete Construction, relative to Contract No. R-11-001-201, Main Terrain Art Park, for an increased amount of \$50,000.00, for a revised contract amount not to exceed \$1,029,125.75, and to retain the contingency at \$23,400.00.

ADOPTED: _____, 2012.

/meb

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 11/20/12

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, for Yerbey Concrete Construction, Inc., relative to Contract No. R-11-001-201, Main Terrain Art Park, for an increased amount of \$50,000.00, for a revised contract amount not to exceed \$1,029,125.75, and to retain the contingency at \$23,400.00.

Name of Vendor/Contractor/Grant, etc.	<u>Yerbey Concrete Const., Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>1,052,525.75</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>1,052,525.75</u>	Provide Fund	<u>4016</u>
City Amount Funded \$	<u>1,052,525.75</u>	Provide Cost Center	<u>K16108</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.

Amount(s)	Grantor(s)
<u>\$817,000.00</u>	<u>FY13 Appropriation</u>
<u>\$130,000.00</u>	<u>WQ Funds</u>
<u>\$47,036.25</u>	<u>Re-Appropriate from River Street</u> <u>4016 - K 12123</u>
<u>\$52,000.00</u>	<u>Additional Lyndhurst Funds</u>
<u>\$2,425.00</u>	<u>Clearscapes Architecture + Art</u> <u>Artist Reimbursement Cost</u>
<u>\$5,500.00</u>	<u>Allied Arts</u>
<u>\$25,000.00</u>	<u>VW Tree Planting Program</u>

Agency Grant Number _____

CFDA Number if known _____

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

Approved by: [Signature]

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09

RESOLUTION NO. 27250

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-11-001-201, TO YERBEY CONCRETE CONSTRUCTION, MAIN TERRAIN ART PARK, IN THE AMOUNT OF NINE HUNDRED SEVENTY-NINE THOUSAND ONE HUNDRED TWENTY-FIVE AND 75/100 DOLLARS (\$979,125.75), WITH A CONTINGENCY AMOUNT OF TWENTY-THREE THOUSAND FOUR HUNDRED DOLLARS (\$23,400.00), FOR AN AMOUNT NOT TO EXCEED ONE MILLION TWO THOUSAND FIVE HUNDRED TWENTY-FIVE AND 75/100 DOLLARS (\$1,002,525.75).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That the Administrator of the Department of Public Works be and is hereby authorized to award Contract No. R-11-001-201, to Yerbey Concrete Construction, Main Terrain Art Park, in the amount of \$979,125.75, with a contingency amount of \$23,400.00, for an amount not to exceed \$1,002,525.75.

ADOPTED: September 18, 2012

/mms