

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL) FOR GARNEY COMPANIES, INC., CONTRACT NO. W-09-006-201, SOUTH CHICKAMAUGA CREEK PUMP STATION UPGRADE, FOR AN INCREASED AMOUNT OF FIFTY-FOUR THOUSAND FIVE HUNDRED SEVENTY-SIX AND 49/100 DOLLARS (\$54,576.49), TO RELEASE THE REMAINING CONTINGENCY OF ELEVEN THOUSAND FOUR HUNDRED TWENTY-THREE AND 51/100 DOLLARS (\$11,423.51), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED SIX HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-SIX AND 49/100 DOLLARS (\$698,576.49).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No. 1 (Final) for Garney Companies, Inc., Contract No. W-09-006-201, South Chickamauga Creek Pump Station Upgrade, for an increased amount of \$54,576.49, to release the remaining contingency of \$11,423.51, for a revised contract amount not to exceed \$698,576.49.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 1/3/13

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 (Final), for Garney Companies, Inc., relative to Contract No. W-09-006-201, South Chickamauga Creek Pump Station Upgrade, for an increased amount of \$54,576.49, for a revised contract amount not to exceed \$698,576.49, and to release the remaining contingency of \$11,423.51.

Name of Vendor/Contractor/Grant, etc.	<u>Garney Companies, Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>698,576.49</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>698,576.49</u>	Provide Fund	<u>6011</u>
City Amount Funded \$	<u>698,576.49</u>	Provide Cost Center	<u>K42104</u>
New City Funding Required \$	<u>\$ (11,423.51)</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)
\$ _____	_____
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

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

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

RESOLUTION NO. 26971

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-09-006-201, SOUTH CHICKAMAUGA CREEK PUMP STATION UPGRADE TO GARNEY COMPANIES, INC., IN THE AMOUNT OF SIX HUNDRED FORTY-FOUR THOUSAND DOLLARS (\$644,000.00), WITH A CONTINGENCY AMOUNT OF SIXTY-SIX THOUSAND DOLLARS (\$66,000.00), FOR AN AMOUNT NOT TO EXCEED SEVEN HUNDRED TEN THOUSAND DOLLARS (\$710,000.00), SUBJECT TO SRF LOAN APPROVAL.

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. W-09-006-201, South Chickamauga Creek Pump Station Upgrade to Garney Companies, Inc., in the amount of \$644,000.00, with a contingency amount of \$66,000.00, for an amount not to exceed \$710,000.00, subject to SRF Loan Approval.

ADOPTED: February 7, 2012

/mms



CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 757-5117
Fax: (423) 757-0586

CHANGE ORDER

Contract No.: W-09-006 Change Order No.: 1(Final)
 Contractor: Garney Construction Date: Dec. 11, 2012
 Council Res. #s: 26971
 (Attach Copies) _____
 Project Name: South Chickamauga Creek Pump Station Upgrade _____
 City Contract No. W-09-006 _____

Check Reason for Change Order Contract Days Changed: +67 Original Contract Amount \$ 644,000
 Error/Omission Net Change by Previous C.O.s \$ 0
 Field Condition Revised Completion Date: Nov. 14, 2012 Contract Amount Prior to this C.O. \$ 644,000
 Field Dispute Settlement Total Amount of this C.O. \$ 54,576.49
 Owner Request NEW CONTRACT AMOUNT \$ 698,576.49
 Value Engineering
 Other: See Attached List of 12 Change Requests

Description / Justification (Add more pages if necessary)
 See Documentation on Change Request forms or attachments to the Change Requests

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

APPROVALS	
CONTRACTOR	ENGINEER / ARCHITECT
Signature	Signature
CITY PROJECT MANAGER	CITY ENGINEER
	1/4/13
Signature	Signature
ADMINISTRATOR OF PUBLIC WORKS	CITY FINANCE OFFICER
Signature	Signature

Summary of Change Requests (CR)(Rev. 12-11-12)
City of Chattanooga Contract No. W-09-006
South Chickamauga Creek Pump Station Upgrade
Engineer: CTI Engineers, In c
Contractor: Garney Construction

Project No.: C09029-04

<u>CR No.</u>	<u>Description</u>	<u>Amount</u>	<u>Calendar Days</u>	<u>Rev. Contract Completion Date</u>
1	Misc. Electrical Changes and Upgrade of Automatic Transfer Switch from 30KA to 65KA	\$ 2,544.95		
2	Additional Time for Delivery of Plug Valves	\$ -	59	Nov. 6, 2012
3	Credit for use of galvanized uni-strut in certain locations	\$ (344.00)		
4	Additional work associated with providing time delay relays and inclosure needed for proper operation of two sluice gates.	\$ 2,263.20		
5	Additional Work Associated with installation of additional length of Portal inspection pipe.	\$ 6,417.97		
6	Additional Work associated with demolition and removal of old sluice gate control panel and old water piping.	\$ 2,857.96		
7	Credit offered for not having to re-install catwalk. Plus 3 calendars days caused by delay of leaking valve.	\$ (1,388.96)	3	Nov. 9, 2012
8	Additional work associated with providing a new additional stem guide at lower level on easternmost sluice gate stem and provide and installation of three galvanized pipe stands under the 36-inch force main header.	\$ 9,504.68	3	Nov. 12, 2012
9	Credit for deletion of concrete walk pads on roof	\$ (1,365.00)		
10	Additional Painting of Piping adjoining valves replaced. & payment for additional electrical work associated with reconnected electrical service & disconnects to new plug valves	\$ 11,870.00	2	Nov. 14, 2012
11	Additional Surface and Prime Coat for Force Main Header & Individual Pump Discharge Piping	\$ 1,986.00		Nov. 14, 2012
12	Settlement of 42-inch Force Main Repair Claim	\$ 20,229.69		Nov. 14, 2012
Totals to Date:		\$ 54,576.49	67	