

1/22/13

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CHANGE ORDER FOR PETTUS MECHANICAL SERVICES FOR COIL REPLACEMENT OF THE HVAC SYSTEM IN THE LABORATORY AT MOCCASIN BEND WASTEWATER TREATMENT PLANT, FOR AN INCREASED AMOUNT OF TEN THOUSAND THREE HUNDRED NINETY-TWO AND 22/100 DOLLARS (\$10,392.22), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED TWENTY-TWO THOUSAND SEVEN HUNDRED NINETY-TWO AND 22/100 DOLLARS (\$222,792.22).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order for Pettus Mechanical Services for coil replacement of the HVAC system in the laboratory at Moccasin Bend Wastewater Treatment Plant, for an increased amount of \$10,392.22, for a revised contract amount not to exceed \$222,792.22.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: 12/26/12

Preparer: Debbie Davis

Department: Public Works

Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): 27065

Increase PO 514674 to Pettus Plumbing and Piping Inc., in the amount of \$10,392.22 to add The original scope of services for the new Lab HVAC Unit did not include coated coils. Due to the chemicals that are used at the plant, it is necessary to have the coated coils to prevent quick deterioration.

Name of Vendor/Contractor/Grant, etc. Pettus Plumbing & Piping

New Contract/Project? (Yes or No) no

Total project cost \$ 212,400.00

Funds Budgeted? (YES or NO) yes

Total City of Chattanooga Portion \$ _____

Provide Fund 6010

City Amount Funded \$ _____

Provide Cost Center K36102

New City Funding Required \$ 10,392.22

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)

Proposal Attached

JWD 12/26/12

Stephen M. Kelly 12/26/12

Approved by

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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



www.pettushvac.com

Proposal

PO BOX 1048 – 12647 HWY 72 W – ROGERSVILLE, AL 35652 Ph: 256-389-8181 Fax: 256-389-8182
BRANCH

PO BOX 298 – COUNCE, TN 38326 Ph/Fax 731-689-5838

11/14/2012

REVISED 12/14/2012

Campbell & Associates, Inc.
p (423) 267-9718
f (423)265-7879

Attention: Matthew J. Williams, P.E., LEED AP

Moccasin Bend WWTP Pettus CO: Coil Replacement

Scope:

REA will provide and install coils per quote: All hoisting, lifts, and supervision by REA.
Coordination with plant on shut down by Pettus Mechanical

Amount of this Change Order \$10,392.22

Pettus.....\$200.92
Labor for coordination (4 hrs @ \$50.23)
No material

REA, Inc.....\$8,862.00
Tax.....\$0.00
Markup.....\$1,329.30
Labor.....Installation of coils
Material.....Coated evaporator coil
Coated reheat coil

- Customer to dispose of old coil
- Reuse refrigerant



**CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6000
Fax: (423) 643-6008

CHANGE ORDER

Contract No.: P.O. # 514674

Contractor: Pettus Mechanical Contractors

Project Name: HVAC System in the Laboratory at the Moccasin Bend
Wastewater Treatment Plant

Change Order No.: 1

Date: 1/9/2013

Council Res. #'s: 27065
(Attach Copies)

Check Reason for Change Order

Error/Omission

Field Condition

Field Dispute Settlement

Owner Request

Value Engineering

Other: _____

Contract Days Changed: _____

Revised Completion Date: _____

Original Contract Amount \$ 212,400.00

Net Change by Previous C.O.s \$ _____

Contract Amount Prior to this C.O. \$ 212,400.00

Total Amount of this C.O. \$ 10,392.22

NEW CONTRACT AMOUNT \$ 222,792.22

Description / Justification (Add more pages if necessary)
See attached documentation.

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.

CONTRACTOR		ENGINEER / ARCHITECT	
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date