

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL) FOR YERBEY CONCRETE CONSTRUCTION RELATIVE TO CONTRACT NO. R-12-001-201, MAIN TERRAIN ART PARK BIKE SHELTER, FOR A DECREASED AMOUNT OF THREE THOUSAND SIX HUNDRED TWENTY DOLLARS (\$3,620.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWENTY-FOUR THOUSAND TWO HUNDRED EIGHTY DOLLARS (\$24,280.00), AND TO RELEASE THE CONTINGENCY AMOUNT OF THREE THOUSAND DOLLARS (\$3,000.00).

---

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No. 1 (Final) for Yerbey Concrete Construction relative to Contract No. R-12-001-201, Main Terrain Art Park Bike Shelter, for a decreased amount of \$3,620.00, for a revised contract amount not to exceed \$24,280.00, and to release the contingency amount of \$3,000.00.

ADOPTED: \_\_\_\_\_, 2013.

/mms

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: 2/8/13

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # \_\_\_\_\_ Council District # 8

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Yerbey Concrete Construction, relative to Contract No. R-12-001-201, Main Terrain Art Park Bike Shelter, for a decreased amount of \$3,620.00, for a revised contract amount not to exceed \$24,280.00, and to release the contingency amount of \$3,000.00.

Name of Vendor/Contractor/Grant, etc.	Yerbey Concrete Construction	New Contract/Project? (Yes or No)	No
Total project cost	\$ 24,280.00	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion	\$ 24,280.00	Provide Fund	8313
City Amount Funded	\$ 24,280.00	Provide Cost Center	A 31011
New City Funding Required	\$ 0	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



**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.: R-12-001-201  
Contractor: Yerbey Concrete Construction  
Project Name: Main Terrain Art Park Bike Shelter

Change Order No.: 1 (Final)  
Date: 02/08/13  
Council Res. #'s: 27328  
(Attach Copies)

Check Reason for Change Order  
 Error/Omission  
 Field Condition  
 Field Dispute Settlement  
 Owner Request  
 Value Engineering  
 Other: Final

Contract Days Changed: 0  
Revised Completion Date: 2/5/13

Original Contract Amount	\$	<u>27,900.00</u>
Net Change by Previous C.O.s	\$	<u>0.00</u>
Contract Amount Prior to this C.O.	\$	<u>27,900.00</u>
Total Amount of this C.O.	\$	<u>(3,620.00)</u>
<b>NEW CONTRACT AMOUNT</b>	\$	<u>24,280.00</u>

Description / Justification (Add more pages if necessary)  
Final reconciliation of quantities on the award of the project.

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	
Lindsey Yerbey <i>Lindsey Yerbey</i> Signature	Eric Booker <i>E Booker</i> Signature	2-8-13 Date	2/8/13 Date
CITY PROJECT MANAGER		CITY ENGINEER	
Fritz Brogdon <i>Fritz Brogdon</i> Signature	Dennis Malone <i>Dennis Malone</i> Signature	2/8/13 Date	2/8/13 Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Signature	Date	Date

RESOLUTION NO. 27328

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-12-001-201, MAIN TERRAIN BIKE SHELTER, TO YERBEY CONCRETE CONSTRUCTION, IN THE AMOUNT OF TWENTY-SEVEN THOUSAND NINE HUNDRED DOLLARS (\$27,900.00), WITH A CONTINGENCY AMOUNT OF THREE THOUSAND DOLLARS (\$3,000.00), FOR AN AMOUNT NOT TO EXCEED THIRTY THOUSAND NINE HUNDRED DOLLARS (\$30,900.00).

---

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-12-001-201, Main Terrain Bike Shelter, to Yerbey Concrete Construction, in the amount of \$27,900.00, with a contingency amount of \$3,000.00, for an amount not to exceed \$30,900.00.

ADOPTED: November 27, 2012

/mms

**PROGRESS PAYMENT REQUEST**

PAY ESTIMATE NUMBER: 1

PERIOD: FROM 1/1/2013 TO 1/31/2013

CONTRACT NUMBER: R-12-001-201

RESOLUTION NUMBER: \_\_\_\_\_

PROJECT NAME: Main Terrain Art Park Bike Shelter

SUBMITTED BY: Yerbey Concrete Construction

According to the best of our knowledge and belief, we certify that all items and amounts shown on the face of this periodic estimate for partial payment are correct, that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this periodic estimate and that no part of the Balance Due this payment has been received.

As per contract specification requirements we understand and agree that the approval of this progress payment shall not be construed as acceptance of any work, material, or products and shall not relieve us in any way from our responsibilities and obligations under this contract, including but not limited to, a final reconciliation of quantities and related costs.

NET AMOUNT DUE \$24,280.00

SIGNED BY Mark L. Settles

SIGNATURE 

DATE: 1/31/2013

TITLE Vice President

**APPROVALS**

I certify that the above process payment request appears to be accurate and is in general compliance with the amount of work completed during progress payment period.

REVIEWED BY	<u>ERIC BOOKER</u>	<u>[Signature]</u>	<u>[Signature]</u>
(Print Name)	(Print Name)	(Print Name)	(Print Name)
SIGNATURE & DATE	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
TITLE	Inspector	Project Manager <u>2/4/13</u>	Assistant City Engineer

**APPROVED FOR PAYMENT**

BY: 

DATE: 2/5/13

CITY ENGINEER

Yerbey Concrete Construction  
P. O. Box 3296  
Chattanooga TN 37404  
(423)756-8881

\* \* \* \* \* I N V O I C E \* \* \* \* \*

CIT420  
TO: CITY OF CHATTANOOGA  
ACCOUNTING DIVISION  
101 E. 11TH STREET STE 101  
CHATTANOOGA TN 37402

INVOICE #: 19621  
INVOICE DATE: 01/31/2013  
TERMS: \*\*\* NET \*\*\*

PAGE: 1

---

OUR JOB NO: 12-293  
DESCRIPTION: CITY OF CHATTANOOGA R-12-001-201  
REFERENCE: P.O. 518736

---

D E S C R I P T I O N	AMOUNT
INSTALL MAIN TERRAIN BIKE SHELTER PER P.O. 518736	27900.00
DEDUCT FOR CHANGE FROM VEGITATED ROOF TO METAL ROOF	3620.00-

SUBTOTAL ..... 24280.00  
-----  
INVOICE TOTAL ..... 24280.00  
=====



CR# 1  
 Date Issued: \_\_\_\_\_  
 PO#: \_\_\_\_\_

**CHANGE REQUEST FORM (CRF)**

City Contract No. R-12-001-201  
 Project Name: Main Terrain Bike Shelter  
 Engineer: \_\_\_\_\_  
 Contractor: Verhey Concrete

Requested By: \_\_\_\_\_  
 Drawing: \_\_\_\_\_  
 Problem Desc: \_\_\_\_\_

**Revised Scope Description/Details**

Changing From Green Roof to Recovered Tin Roof. Complete in place.  
Green Roof \$7,970.00  
Tin Roof \$4,350.00  
Total Deduct \$3,620

Original Contract \$27,900.00  
Deduct \$3,620.00  
New Contract \$24,280.00

**Contractor Acknowledgement:**  
 No Change in Contract Amount is required.       A Change in Contract Amount is required: \_\_\_\_\_ days  
 No Change in Contract Time is required.       A Change in Contract Time is required: \_\_\_\_\_ days

\_\_\_\_\_  
 Architect / Engineer / Inspector / RPR  
 \_\_\_\_\_  
 Contractor

Change in Contract Amount is within the Contingency Amount authorized under Resolution No. \_\_\_\_\_  
 Yes     No \_\_\_\_\_  
 \_\_\_\_\_  
 Engineer / Architect Project Manager

**Proceed with Execution**  
 Yes     No ERIC Bonker  
 \_\_\_\_\_  
 City Project Manager

Distribution: City Engineer; Central Files

## Booker Eric

---

**From:** Adcox, Heather  
**Sent:** Wednesday, January 09, 2013 10:59 AM  
**To:** lindsey blake yerbey; swilliams@yerbey.com  
**Cc:** Malone Dennis; Brogdon Fritz; Booker Eric  
**Subject:** RE: Bike Shelter Roof

Lindsey,

We have decided not to move forward with the LiveRoof tray system, due to lack of funding. The TPO membrane is fine to leave as-is. Functionally there is no problem, though aesthetically it looks unfinished. I am looking for some recycled metal panels we could use in lieu of the green roof. I will call you this afternoon to discuss.

Heather Adcox, AIA, LEED AP  
City of Chattanooga | Office of Sustainability  
ph. 423.643.5921

---

**From:** lindsey blake yerbey [<mailto:lyerbey@yerbey.com>]  
**Sent:** Monday, January 07, 2013 11:14 AM  
**To:** [swilliams@yerbey.com](mailto:swilliams@yerbey.com)  
**Cc:** Malone Dennis; Brogdon Fritz; Booker Eric; Adcox, Heather  
**Subject:** Bike Shelter Roof

To All,

Appalachian Land Design has told us that installation of the green roof will be May 1, 2013. They require 50% down, per the attachment, to begin planting. 50% down would be \$3,985.00. Please direct on how to proceed.

Lindsey Yerbey

### Yerbey Concrete Construction

*Project Manager/Estimator*

423.756.8881 o

423.756.8889 f

423.400.3240 c

## Booker Eric

---

**From:** Adcox, Heather  
**Sent:** Friday, January 18, 2013 1:08 PM  
**To:** Seth Williams  
**Cc:** Booker Eric  
**Subject:** RE: Bike Shelter

Get er' done.

Heather Adcox, AIA, LEED AP  
City of Chattanooga | Office of Sustainability  
ph. 423.643.5921

-----Original Message-----

**From:** Seth Williams [<mailto:swilliams@yerbey.com>]  
**Sent:** Friday, January 18, 2013 8:56 AM  
**To:** Adcox, Heather  
**Subject:** Bike Shelter

Heather,

Our roofer said the best option with using the old tin is to screw directly to the membrane with rubber grommet screws. That is the price I sent and it can be done very soon if we're cut loose on it.

Seth Williams  
Yerbey Concrete  
(423) 994 2124

## Booker Eric

---

**From:** Seth Williams <swilliams@yerbey.com>  
**Sent:** Thursday, January 17, 2013 3:49 PM  
**To:** Booker Eric; Adcox, Heather  
**Subject:** Bike Shelter Roof

Heather & Eric,

We can use the roofing from the building on 12th St. The price for removing the best panels, loading/transporting, and roofing the bike shelter (with new rubber grommet screws) complete in place is \$4,350.00. Please contact me with any questions or concerns. We would like to do something as soon as possible on this so we could have the roof installed by the park opening January 24, 2013.

Seth Williams  
Yerbey Concrete  
(423) 994 2124

# Purchase Order STANDARD



**City of Chattanooga**  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

V E N D O R	Vendor Number: 723004 Vendor Alternate ID: 2084  Yerbey Concrete Construction Inc P O Box 3296 Chattanooga, TN 37404
----------------------------	---

PO Date: 10-DEC-12 Buyer: Artie Prichard FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>518736</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	Development Resource Center 1250 Market Street Chattanooga, TN 37402
----------------------------	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
---------------------------------	--

Requestor		Requisition Number		Bid Number	
Robert McGee		67757			
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
Requisition No 67757 Department Public Works Contract No. R-12-001-201 .....					
Contract for :Main Terrain Bike Shelter .....					
Approved by City Council on November 27, 2012 per Resolution 27328 .....					

\*\*\*\*\* NOTICE \*\*\*\*\*

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.

# Purchase Order STANDARD



City of Chattanooga  
101 East 11th Street, Suite G13  
Chattanooga, TN 37402

V E N D O R	Vendor Number: 723004 Vendor Alternate ID: 2084  Yerbey Concrete Construction Inc P O Box 3296 Chattanooga, TN 37404
----------------------------	---

PO Date: 10-DEC-12 Buyer: Artie Prichard FOB: DESTINATION Terms: Immediate	Purchase Order Number <b>518736</b>  INVOICES: Direct invoices in DUPLICATE to the Invoice address shown below.
---	--

S H I P T O	Development Resource Center 1250 Market Street Chattanooga, TN 37402
----------------------------	--

I N V O I C E	Accounts Payable Division City of Chattanooga 101 East 11th Street, Suite 101 Chattanooga, TN 37402
---------------------------------	--

Requestor			Requisition Number		Bid Number
Robert McGee			67757		
Line Nbr	Item ID - Item Description	Quantity	Unit	Unit Price	Total
1	Main Terrain Bike Shelter	27900.00	Dollar	\$ 1.0000	\$ 27,900.00

**TOTAL: \$ 27,900.00**

\*\*\*\*\* NOTICE \*\*\*\*\*

TERMS AND CONDITIONS set forth in our Bid or Quotation, see conditions attached or incorporated herein by reference become a part of this order. This Purchase Order valid only when signed or electronically approved by the Finance Officer.

Electronic approval is on record in the purchasing information system which asserts that unencumbered appropriation is available to meet the expenditure covered by this Purchase Order; and further authorizes payment upon proper certification of receipt of goods and/or services.