

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL) FOR TALLEY CONSTRUCTION COMPANY, INC. RELATIVE TO CONTRACT NO. E-11-010-201, GUNBARREL ROAD AT HAMILTON PLACE ENTRANCE INTERSECTION IMPROVEMENTS, FOR A DECREASED AMOUNT OF TWENTY-ONE THOUSAND AND 75/100 DOLLARS (\$21,000.75), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED THREE HUNDRED THIRTY-NINE THOUSAND SIX HUNDRED FIFTY AND 81/100 DOLLARS (\$339,650.81).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No. 1 (Final) for Talley Construction Company, Inc. relative to Contract No. E-11-010-201, Gunbarrel Road at Hamilton Place Entrance Intersection Improvements, for a decreased amount of \$21,000.75, for a revised contract amount not to exceed \$339,650.81.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 2/19/13

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District #

4

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Talley Construction Company, Inc., relative to Contract No. E-11-010-201, Gunbarrel Road at Hamilton Place Entrance Intersection Improvements, for a decreased amount of \$21,000.75, for a revised contract amount not to exceed \$339,650.81.

| | | | |
|---------------------------------------|-----------------------------------|---|--------|
| Name of Vendor/Contractor/Grant, etc. | Talley Construction Company, Inc. | New Contract/Project? (Yes or No) | No |
| Total project cost \$ | 339,650.81 | Funds Budgeted? (YES or NO) | Yes |
| Total City of Chattanooga Portion \$ | 339,650.81 | Provide Fund | 4016 |
| City Amount Funded \$ | 339,650.81 | Provide Cost Center | K12148 |
| New City Funding Required \$ | | 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:

DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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.: | <u>E-11-010-201</u> | Change Order No.: | <u>1 (Final)</u> |
| Contractor: | <u>Talley Construction Co., Inc.</u> | Date: | <u>02/19/13</u> |
| Project Name: | <u>Gunbarrel Rd. @ Hamilton Place Entrance Intersection Improvements</u> | Council Res. #'s: (Attach Copies) | <u>27235</u> |

| | | |
|---|---|---|
| Check Reason for Change Order <input type="checkbox"/> Error/Omission <input type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input checked="" type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input type="checkbox"/> Other: _____ | Contract Days Changed: <u>-</u> Revised Completion Date: <u>11/15/12</u> | Original Contract Amount \$ <u>360,651.56</u> Net Change by Previous C.O.s \$ <u>0.00</u> Contract Amount Prior to this C.O. \$ <u>360,651.56</u> Total Amount of this C.O. \$ <u>21,000.75</u> NEW CONTRACT AMOUNT \$ <u>339,650.81</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 | |
|--|---|--|------------------------|
| Bo Murphy <i>Bo Murphy</i> Signature | <u>Talley Construction Co., Inc</u> <u>2/19/2013</u> Date | Fritz Brogdon <i>Fritz Brogdon</i> Signature | <u>2/19/13</u> Date |
| CITY PROJECT MANAGER | | CITY ENGINEER | |
| Eric Booker <i>Eric Booker</i> Signature | <u>2/19/13</u> Date | Dennis Malone <i>Dennis Malone</i> Signature | <u>2/19/13</u> Date |
| ADMINISTRATOR OF PUBLIC WORKS | | CITY FINANCE OFFICER | |
| Signature | Date | Signature | Date |

m

RESOLUTION NO. 27235

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. E-11-010-201 TO TALLEY CONSTRUCTION COMPANY, GUNBARREL ROAD AT HAMILTON PLACE ENTRANCE INTERSECTION IMPROVEMENTS, FOR AN AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND SIX HUNDRED FIFTY-ONE AND 56/100 (\$360,651.56).

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. E-11-010-201 to Talley Construction Company, Gunbarrel Road at Hamilton Place Entrance Intersection Improvements, for an amount not to exceed \$360,651.56.

ADOPTED: September 4, 2012

/mms

PWPM: E-11-010-201-02

Acct: Location: E11010
Activity: 000201

PROGRESS PAYMENT REQUEST

PAY ESTIMATE NUMBER: 2

PERIOD: FROM 11/1/2012 TO 11/30/2012

CONTRACT NUMBER: E-11-010-201

RESOLUTION NUMBER: _____

PROJECT NAME: Gumbrell Reed @ Hamilton Place

SUBMITTED BY: TALLEY CONSTRUCTION CO., INC.

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 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 \$197,244.03

SIGNED BY Bo Murphy

SIGNATURE [Signature]

DATE: 11/25/2012

TITLE Project Manager

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>Jim Higdon</u> <small>(Print Name)</small> | <u>ERIC Booker</u> <small>(Print Name)</small> | <small>(Print Name)</small> |
| SIGNATURE & DATE | <u>[Signature]</u> <u>12/10/12</u> | <u>[Signature]</u> <u>12/10/12</u> | <small>City</small> |
| TITLE | <u>Inspector</u> | <u>Project Coordinator</u> | <u>Project Manager</u> |

APPROVED FOR PAYMENT

BY: [Signature]

DATE: 12/10/12

CITY ENGINEER OR DESIGNEE



PO Box 357

Rossville GA 30741

Invoice

706-866-0596

Bill to: **City Of Chattanooga Purchasing Dept.**
Dept Of Public Works - Eng. Div., 1250 Market St,
Suite 2100
Chattanooga, TN 37402 US
|||||

Ship to: **City Of Chattanooga Purchasing Dept.**
Dept Of Public Works - Eng. Div., 1250
Market St, Suite 2100
Chattanooga, TN 37402 US

Invoice # 1399

| Cust # | Customer Ref | Invoice # | Invoice Date | Due Date | Disc Date | Terms |
|-----------|-----------------------------------|-----------|--------------|---------------|-----------|-------|
| 22 | Gunbarrel @ Hamilton Place | 1399 | 11/25/12 | 12/25/12 | | |
| Mth/Trans | Description | Contract | Item | Amount | | |
| 11/12 | Gunnbarrel Road at Hamilton Place | 12027 | | \$ 207,625.29 | | |

Notes:

Total \$207,625.29

Less Retainage \$10,381.26

Total Due \$197,244.03

City Of Chattanooga
 Gunbarrel Road at Hamilton Place Blvd
 Contract No. E-11-010-201
 Talley Construction Co., Inc. Job# 12027

Monthly Estimate For Project E-11-010-201

Project # E-11-010-201
 Period From: 1-Nov-11
 Period To: 30-Nov-11

| Item No. | Description | Unit | Quantity | Unit Cost | Total Cost | Previous Qty. | Previous Amount | Current Qty. | Current Amount | Total Qty. | Total Amount |
|----------|---|---------|----------|--------------|--------------|---------------|-----------------|--------------|----------------|------------|--------------|
| 001-1 | Common and or Borrow Excavation | LS | 1 | \$ 36,070.41 | \$ 36,070.41 | | | | | 1.00 | \$ 36,070.41 |
| 001-2 | Undercut and removal of Unsuitable Material | CY | 100 | \$ 31.96 | \$ 3,196.00 | | | | | 0.00 | \$ - |
| 001-3 | Aggregate Base | CY | 100 | \$ 52.99 | \$ 5,299.00 | | | | | 0.00 | \$ - |
| 001-4 | Rock Excavation | CY | 570 | \$ 13.93 | \$ 7,940.10 | 101.3 | \$ 1,411.11 | 166.51 | \$ 2,319.48 | 267.81 | \$ 3,730.59 |
| 003-4 | 4" Concrete Sidewalk 4000 PSI | SF | 4450 | \$ 5.72 | \$ 25,454.00 | 962.66 | \$ 5,506.42 | 4045.59 | \$ 23,140.77 | 5008.25 | \$ 28,647.19 |
| 003-6 | Handicap Ramps with dome blocks | EA | 4 | \$ 952.43 | \$ 3,809.72 | | | 4.00 | \$ 3,809.72 | 4.00 | \$ 3,809.72 |
| 005-1 | Segmental Block Gravity Retaining Wall | SF Face | 1100 | \$ 34.00 | \$ 37,400.00 | | | | | 0.00 | \$ - |
| 015-1 | Unclassified Demolition | LS | 1 | \$ 9,714.32 | \$ 9,714.32 | 0.86 | \$ 8,267.17 | 0.15 | \$ 1,457.15 | 1.00 | \$ 9,714.32 |
| 017-1 | Type A Curb and Gutter Transition from 6" to 10" | LF | 900 | \$ 23.31 | \$ 20,979.00 | 792 | \$ 18,461.52 | 106.00 | \$ 2,470.86 | 898.00 | \$ 20,932.38 |
| 017-2 | Type A Curb Face | LF | 20 | \$ 25.65 | \$ 513.00 | | | | | 0.00 | \$ - |
| 019-1 | Tree Shrub and Stump Removal within construction limits | LS | 1 | \$ 452.10 | \$ 452.10 | | | 1.00 | \$ 452.10 | 1.00 | \$ 452.10 |
| 031-0 | 15" RCP Class III | LF | 33 | \$ 96.83 | \$ 3,195.39 | 46.16 | \$ 4,469.67 | 0.00 | \$ - | 46.16 | \$ 4,469.67 |
| 031-1 | Structure A Sump Curb Inlet | EA | 1 | \$ 2,606.00 | \$ 2,606.00 | | | 1.00 | \$ 2,606.00 | 1.00 | \$ 2,606.00 |
| 031-2 | Structure B Curb Inlet to Manhole Adjustment to Finished Grade | EA | 1 | \$ 1,424.78 | \$ 1,424.78 | 1 | \$ 1,424.78 | 0.00 | \$ - | 1.00 | \$ 1,424.78 |
| 031-3 | Structure C Sump Curb Inlet | EA | 1 | \$ 2,512.87 | \$ 2,512.87 | 1 | \$ 2,512.87 | 0.00 | \$ - | 1.00 | \$ 2,512.87 |
| 031-4 | Structure D Sump Inlet to Manhole Adjust to Finished Grade | EA | 1 | \$ 1,072.09 | \$ 1,072.09 | | | | | 0.00 | \$ - |
| 031-5 | Structure E Right Hand Curb Inlet | EA | 1 | \$ 3,121.59 | \$ 3,121.59 | 1 | \$ 3,121.59 | 0.00 | \$ - | 1.00 | \$ 3,121.59 |
| 035-1 | Zovisa Sod Planting Strip including 3" Topsoil | SF | 3000 | \$ 2.14 | \$ 6,420.00 | | | 10089.42 | \$ 21,591.36 | 10,089.42 | \$ 21,591.36 |
| 098-1 | Erosion Control Inlet Protection | EA | 9 | \$ 459.02 | \$ 4,131.18 | 4 | \$ 1,836.08 | 0.00 | \$ - | 4.00 | \$ 1,836.08 |
| 100-1 | Allowance for Traffic Control (Misc Items) | LS | 1 | \$ 5,000.00 | \$ 5,000.00 | | | | | 0.00 | \$ - |
| 100-2 | Traffic Control Barrels (Based on 100 Barrels) | LS | 1 | \$ 2,310.00 | \$ 2,310.00 | 1 | \$ 2,310.00 | 0.00 | \$ - | 1.00 | \$ 2,310.00 |
| 100-3 | Lights For Traffic Control Barrels | EA | 100 | \$ 25.30 | \$ 2,530.00 | 60 | \$ 1,518.00 | 0.00 | \$ - | 60.00 | \$ 1,518.00 |
| 100-4 | Traffic Control Temporary Signage | EA | 14 | \$ 104.60 | \$ 1,463.00 | 14 | \$ 1,463.00 | 0.00 | \$ - | 14.00 | \$ 1,463.00 |
| 100-5 | Mobilization | LS | 1 | \$ 40,444.77 | \$ 40,444.77 | 0.51 | \$ 20,222.39 | 0.50 | \$ 20,222.39 | 1.00 | \$ 40,444.77 |
| 1000-2 | Permanentsignage and Pavement Marking | LS | 1 | \$ 21,824.28 | \$ 21,824.28 | | | 1.00 | \$ 21,824.28 | 1.00 | \$ 21,824.28 |
| 1000-3 | Relocate 4" PVC Sewer Service Line including Pipe Fittings Bedding and Backfill | LF | 40 | \$ 54.97 | \$ 2,198.80 | | | | | 0.00 | \$ - |
| 1012-1X | Pavement Option A 2" Thick Asphalt Binder | SF | 6856 | \$ 3.06 | \$ 20,879.36 | | | 7081.75 | \$ 21,670.16 | 7,081.75 | \$ 21,670.16 |
| 012-2X | Pavement Option A 1.5" Asphalt Surface | SF | 38978 | \$ 1.20 | \$ 46,773.60 | | | 10781.00 | \$ 12,937.20 | 10,781.00 | \$ 12,937.20 |
| 014-1X | Mineral Aggregate Cement Treated Base (g" Thick) | SF | 6886 | \$ 2.85 | \$ 19,539.60 | 5416.32 | \$ 15,438.51 | 540.00 | \$ 1,539.00 | 5,956.32 | \$ 16,975.51 |
| 015-2 | Milling of Asphalt Roadway (Average 1-1/2" Depth) | SF | 32122 | \$ 0.30 | \$ 9,636.60 | | | 155422.75 | \$ 46,626.83 | 156,422.75 | \$ 46,626.83 |

| | | | | | | | | | | |
|----------|--|----|---|--------------|--------------|----|--|----|--|--|
| 1000-ZVE | Removal of Existing Thermoplastic Pavement | LS | 1 | \$ 12,650.00 | \$ 12,650.00 | \$ | | \$ | | |
| | Marking | | | | | | | | | |

| | | | | | | | | |
|-----------------------|--|--|--|-------------------|--|------------------------|-----------------------|---------------------|
| Project Totals | | | | Total Cost | | Previous Amount | Current Amount | Total Amount |
| | | | | \$ 300,651.56 | | \$ 124,024.52 | \$ 192,657.29 | \$ 305,698.81 |

CRF

| Item No. | Description | Unit | Quantity | Unit Cost | Total Cost | Previous Qty. | Previous Amount | Current Qty. | Current Amount | Total Qty. | Total Amount |
|-----------------------|--|------|----------|-------------|-------------------|---------------|------------------------|--------------|-----------------------|------------|---------------------|
| CRF-01.1 | Excavation per Revised Plans | LS | 1 | \$ 5,174.00 | \$ 5,174.00 | 1 | \$ 5,174.00 | - | \$ - | 1 | \$ 5,174.00 |
| CRF-01.2 | Add for Segmental Block Wall | LS | 1 | \$ 3,991.00 | \$ 3,991.00 | - | \$ - | 1 | \$ 3,991.00 | 1 | \$ 3,991.00 |
| CRF-01.5 | New Structure F Manhole | EA | 1 | \$ 2,830.00 | \$ 2,830.00 | 1 | \$ 2,830.00 | - | \$ - | 1 | \$ 2,830.00 |
| CRF-02.1 | Revised Striping Plan Add per 3AD ¹ | LS | 1 | \$ 2,070.00 | \$ 2,070.00 | - | \$ - | 1 | \$ 2,070.00 | 1 | \$ 2,070.00 |
| CRF-01.2 | Temporary Striping on top of milled surface per Plans | LS | 1 | \$ 4,715.00 | \$ 4,715.00 | - | \$ - | 1 | \$ 4,715.00 | 1 | \$ 4,715.00 |
| CRF-01.3 | Concrete Wall behind Sidewalk | LS | 1 | \$ 2,035.50 | \$ 2,035.50 | - | \$ - | 1 | \$ 2,035.50 | 1 | \$ 2,035.50 |
| | Adjustment of Existing Sanitary Manholes | EA | 3 | \$ 1,485.00 | \$ 1,485.00 | - | \$ - | 3 | \$ 1,485.00 | 3 | \$ 1,485.00 |
| | Lowering of Existing Manholes | EA | 3 | \$ 990.00 | \$ 990.00 | - | \$ - | 3 | \$ 990.00 | 3 | \$ 990.00 |
| | Temporary and Permanent Striping on Extended Mill and overlay Limits | LS | 1 | \$ 5,301.50 | \$ 5,301.50 | - | \$ - | 1 | \$ 5,301.50 | 1 | \$ 5,301.50 |
| | Temporary and Permanent Striping on Exit to Hamilton Place Entrance | LS | 1 | \$ 4,370.00 | \$ 4,370.00 | - | \$ - | 1 | \$ 4,370.00 | 1 | \$ 4,370.00 |
| | | | | | | | | | | 0 | \$ - |
| CRF Totals | | | | | Total Cost | | Previous Amount | | Current Amount | | Total Amount |
| | | | | | \$ 32,962.00 | | \$ 8,004.00 | | \$ 24,958.00 | | \$ 32,962.00 |
| Project Totals | | | | | Total Cost | | Previous Amount | | Current Amount | | Total Amount |
| | | | | | \$ 380,651.56 | | \$ 132,025.52 | | \$ 207,625.29 | | \$ 339,650.81 |