## RESOLUTION NO.

A RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR EASTMAN CONSTRUCTION, LLC RELATIVE TO PURCHASE ORDER NO. 516374 FOR THE INTERIOR FIT-OUT AT THE 11<sup>TH</sup> STREET POLICE STATION, FOR AN INCREASED AMOUNT OF TWENTY-NINE THOUSAND FOUR HUNDRED SEVENTY-TWO AND 19/100 DOLLARS (\$29,472.19), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED THREE THOUSAND SIX HUNDRED SIXTY-ONE AND 19/100 DOLLARS (\$203,661.19).

## BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA,

TENNESSEE, That it is hereby approving Change Order No. 1 for Eastman Construction, LLC

relative to Purchase Order No. 516374 for the interior fit-out at the 11<sup>th</sup> Street Police Station, for

an increased amount of \$29,472.19, for a revised contract amount not to exceed \$203,661.19.

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

/mms

| City of Chattanoog<br>Resolution/Ordinance Reques   |   |                                | CHATTON<br>CORPORATION<br>SEAL   |                |  |  |  |  |
|---|---|--------------------------------|--|----------------|--|--|--|--|
| Date Prepared:  |   | Department                     | Company Remission  |                |  |  |  |  |
| Preparer: Cary Bohannon   |   | Department:                    | General Services   |                |  |  |  |  |
| Brief Description of Purpose for Resolution   | on/Ordinance:                                 | Res./Ord. #                    | Council District #   | 8              |  |  |  |  |
| A resolution is requested to approve Change Orde  | r No. 1 for Eastman C                         | Construction, LLC r            | elative to Purchase Order #  | 516374 for the |  |  |  |  |
| Interior Fit-Out at the 11th Street Police Station, for   | or an increased amou                          | nt of Twenty-Nine              | Thousand Four Hundred Sev  | /enty-Two      |  |  |  |  |
| and 19/100 Dollars (\$29,472.19), for a revised contract amount not to exceed Two Hundred Three Thousand Six Hundred Sixty-One  |   |                                |  |                |  |  |  |  |
| and 19/100 Dollars (\$203,661.19).  |   |                                |  |                |  |  |  |  |
|   |   |                                |  |                |  |  |  |  |
| Name of Vendor/Contractor/Grant, etc.   | astman Construction LLC                       | New Contr                      | act/Project? (Yes or No)   | NO             |  |  |  |  |
| Total project cost \$   |   |                                | geted? (YES or NO)   |                |  |  |  |  |
| Total City of Chattanooga Portion \$  |   |                                |  |                |  |  |  |  |
|   | 203,661.19                                    |                                | Provide <u>Fund</u>  | 4013           |  |  |  |  |
| City Amount Funded \$   | 174,189.00                                    |                                | Provide <u>Fund</u><br>Provide <u>Cost Center</u> A6   | 4013           |  |  |  |  |
| New City Funding Required \$  | 174,189.00                                    | Proposed Funding               | Provide <u>Cost Center</u> A6<br>g Source if not budgeted  | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %   | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6  | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %<br>List all other funding sources and amount  | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted  | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %   | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)                      | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %<br>List all other funding sources and amount  | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)                      | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %<br>List all other funding sources and amount  | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)                      | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %<br>List all other funding sources and amount<br>Amount(s)<br>\$<br>\$<br>\$<br>\$   | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)                      | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %<br>List all other funding sources and amount<br>Amount(s)<br>\$<br>\$<br>\$<br>\$<br>Agency Grant Number  | 174,189.00<br>29,472.19                       | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)                      | 4013<br>60130  |  |  |  |  |
| New City Funding Required \$   City's Match Percentage %   List all other funding sources and amount   Amount(s)   \$   < | 174,189.00<br>29,472.19<br>for each contribut | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)<br><u>Grantor(s)</u> | 4013           |  |  |  |  |
| New City Funding Required \$<br>City's Match Percentage %<br>List all other funding sources and amount<br>Amount(s)<br>\$<br>\$<br>\$<br>\$<br>Agency Grant Number  | 174,189.00<br>29,472.19<br>for each contribut | Proposed Funding<br>Gra        | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)<br><u>Grantor(s)</u> | 4013           |  |  |  |  |
| New City Funding Required \$   City's Match Percentage %   List all other funding sources and amount   Amount(s)   \$   < | 174,189.00<br>29,472.19<br>for each contribut | Proposed Funding<br>Gra<br>or. | Provide <u>Cost Center</u> A6<br>g Source if not budgeted<br>ant Period (if applicable)<br><u>Grantor(s)</u> | 4013<br>50130  |  |  |  |  |

## EASTMAN CONSTRUCTION LLC

Federal Tax ID# 45-4927868

2819 Wood Avenue Chattanooga, TN 37405 Phone (423) 629-9627 Fax (423) 629-1073 INVOICE#: 1 DATE: 3-6-13 TERMS: NET 25 DAYS DUE:4-6-13

SOLD TO: Attn: City Project Manager, Cary Bohannon

Ref: 11th Street Police Center

P.O.: 516374

SHIP TO:

City of Chattanooga

Accounts Payable Division

101 East 11th Street, Suite 101

Chattanooga, TN 37402

| DESCRIPTION   |                          |                                       |  |  |  |
|---|--------------------------|---------------------------------------|--|--|--|
| Invoice Period:<br>8-31-12 THRU 3-6-13<br>For Interior fit out/Change | Orders and Refurbishment |                                       |  |  |  |
|   | Fee                      | Percent Work Amount<br>To date Billed | Previous This Invoice<br>Billed Billed |  |  |
| Total Contract Amount   | \$ 29,472.19             | 100% \$29,472.19                      | 0.00 \$29,472.19                       |  |  |
| Total This Invoice  | 92<br>1                  |                                       | \$29.472.19                            |  |  |
| Prior Invoices  |                          |                                       | \$ 0.00                                |  |  |
| This Invoice  |                          |                                       | \$29,472.19                            |  |  |
| Payments  |                          |                                       | \$ 0.00                                |  |  |
| Due upon completion & ap  | proval                   |                                       | \$29,472.19                            |  |  |
|   |                          |                                       |  |  |  |
|   |                          |                                       | τ.                                     |  |  |
|   | *                        |                                       |  |  |  |
|   |                          |                                       |  |  |  |
|   |                          |                                       |  |  |  |

Make all checks payable to Eastman Construction LLC Payment is due within 25 days. If you have any questions concerning this invoice, contact Kelle Parker, 423-629-9627, kelleparker@aol.com

Thank you for your business!

## RESOLUTION NO. 27167

A RESOLUTION AUTHORIZING THE DIRECTOR OF GENERAL SERVICES TO ACCEPT A BID FROM EASTMAN CONSTRUCTION FOR THE INTERIOR BUILD-OUT OF THE 11<sup>TH</sup> STREET POLICE STATION, IN THE AMOUNT OF ONE HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED EIGHTY-NINE DOLLARS (\$174,189.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That it is hereby authorizing the Director of General Services to accept a bid from Eastman Construction for the interior build-out of the 11<sup>th</sup> Street police station, in the amount of

\$174,189.00.

This will include installation of floor leveling compound, metal framing, wall insulation,

sheetrock, ceilings, trim, floor coverings and interior finishes.

ADOPTED: \_\_\_\_\_\_, 2012

/mms