

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR TALLEY CONSTRUCTION COMPANY, INC. RELATIVE TO CONTRACT NO. E-11-015-201, 2012 HOT IN PLACE RECYCLING PROJECT, FOR A DECREASED AMOUNT OF TWO HUNDRED FIFTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FIVE AND 61/100 DOLLARS (\$254,785.61), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED THREE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED NINETEEN AND 19/100 DOLLARS (\$370,719.19), AND TO RELEASE THE CONTINGENCY FUNDS IN THE AMOUNT OF SIXTY-TWO THOUSAND FOUR HUNDRED NINETY-FIVE DOLLARS (\$62,495.20)

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 (Final) for Talley Construction Company, Inc. relative to Contract No. E-11-015-201, 2012 Hot in Place Recycling Project, for a decreased amount of \$254,785.61, for a revised contract amount not to exceed \$370,719.19, and to release the contingency funds in the amount of \$62,495.20.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: June 5, 2013

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # 6

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Talley Construction Company, Inc., relative to Contract No. E-11-015-201, 2012 Hot in Place Recycling Project, for a decreased amount of \$254,785.61, for a revised contract amount not to exceed \$370,719.19, and to release the contingency funds in the amount of \$62,495.20.

Name of Vendor/Contractor/Grant, etc.	Talley Construction Company, Inc.	New Contract/Project? (Yes or No)	No
Total project cost \$	370,719.19	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion \$	370,719.19	Provide Fund	4016
City Amount Funded \$	370,719.19	Provide Cost Center	K12117
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: *[Signature]*

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.: E-11-015-201
 Contractor: Talley Construction Co., Inc.
 Project Name: 2012 Hot in Place Recycling Project

Change Order No.: 1 (Final)
 Date: 06/06/13
 Council Res. #'s: 27234
 (Attach Copies)

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

Contract Days Changed: 0
 Revised Completion Date: _____

Original Contract Amount \$ 625,504.80
 Net Change by Previous C.O.s \$ 0.00
 Contract Amount Prior to this C.O. \$ 625,504.80
 Total Amount of this C.O. \$ (254,785.61)
NEW CONTRACT AMOUNT \$ 370,719.19

Description / Justification (Add more pages if necessary)
Final quantity reconciliation for 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	
<i>Scott Sayph</i> Signature	<u>6-8-13</u> Date	<i>John P. [Signature]</i> Signature	<u>6/11/13</u> Date
CITY PROJECT MANAGER		CITY ENGINEER	
<i>[Signature]</i> Signature	<u>6/6/13</u> Date	Dennis Malone <i>[Signature]</i> Signature	<u>6/13/13</u> Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 27234

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. E-11-015-201 TO TALLEY CONSTRUCTION COMPANY ACCEPTING THE ALTERNATIVE BID FOR TRADITIONAL REPAVING FOR THE 2011 HOT-IN-PLACE RECYCLING CONTRACT, IN THE AMOUNT OF SIX HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED FOUR AND 80/100 DOLLARS (\$625,504.80), WITH A CONTINGENCY AMOUNT OF SIXTY-TWO THOUSAND FOUR HUNDRED NINETY-FIVE AND 20/100 DOLLARS (\$62,495.20), FOR AN AMOUNT NOT TO EXCEED SIX HUNDRED EIGHTY-EIGHT THOUSAND DOLLARS (\$688,000.00).

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. E-11-015-201 to Talley Construction Company accepting the alternative bid for traditional repaving for the 2011 Hot-in-Place Recycling Contract, in the amount of \$625,504.80, with a contingency amount of \$62,495.20, for an amount not to exceed \$688,000.00.

ADOPTED: September 4, 2012

/mms