

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR THOMAS BROTHERS CONSTRUCTION COMPANY RELATIVE TO CONTRACT NO. S-11-004-201, JOHNSON STREET REHABILITATION AND GREEN INFRASTRUCTURE PROJECT, FOR AN INCREASED AMOUNT OF NINETY-SEVEN THOUSAND THREE HUNDRED FORTY-EIGHT AND 53/100 DOLLARS (\$97,348.53), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FOUR HUNDRED FOURTEEN THOUSAND NINE HUNDRED SEVENTY-FIVE AND 03/100 DOLLARS (\$414,975.03).

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 Thomas Brothers Construction Company relative to Contract No. S-11-004-201, Johnson Street Rehabilitation and Green Infrastructure Project, for an increased amount of \$97,348.53, for a revised contract amount not to exceed \$414,975.03.

ADOPTED: _____, 2013.

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 14, 2013

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District #

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A City Council resolution is requested to approve the Change Order No. 1 (Final), for Thomas Brothers Construction Company, relative to Contract No. S-11-004-201, Johnson Street Rehabilitation and Green Infrastructure Project, for an increased amount of \$97,348.53, for a revised contract amount not to exceed \$414,975.03.

Name of Vendor/Contractor/Grant, etc.	<u>Thomas Brothers Construction Company</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>414,975.03</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>414,975.03</u>	Provide Fund	<u>6031</u>
City Amount Funded \$	<u>349,326.50</u>	Provide Cost Center	<u>K80206</u>
New City Funding Required \$	<u>\$ 65,648.53</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

<u>Amount(s)</u>	<u>Grantor(s)</u>
_____	_____
_____	_____
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Water Quality Funds _____

Approved by: Dennis Malone

DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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

Revised: 1/26/09

RESOLUTION NO. 27509

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-11-004-201 TO THOMAS BROTHERS CONSTRUCTION COMPANY, JOHNSON STREET REHABILITATION AND GREEN INFRASTRUCTURE PROJECT, IN THE AMOUNT OF THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED TWENTY-SIX AND 50/100 DOLLARS (\$317,626.50), WITH A CONTINGENCY AMOUNT OF THIRTY-ONE THOUSAND SEVEN HUNDRED DOLLARS (\$31,700.00), FOR AN AMOUNT NOT TO EXCEED THREE HUNDRED FORTY-NINE THOUSAND THREE HUNDRED TWENTY-SIX AND 50/100 DOLLARS (\$349,326.50).

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. S-11-004-201 to Thomas Brothers Construction Company, Johnson Street Rehabilitation and Green Infrastructure Project, in the amount of \$317,626.50, with a contingency amount of \$31,700.00, for an amount not to exceed \$349,326.50.

ADOPTED: May 14, 2013

/mms



**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.: S-11-004-201
Contractor: Thomas Brothers, INC.
Project Name: Johnson Street Green Infrastructure Pilot Project

Change Order No.: 1 (Final)
Date: 11/13/13
Council Res. #'s: 27509
(Attach Copies)

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

Contract Days Changed: -
Revised Completion Date: Oct. 31, 2013

Original Contract Amount \$ 317,626.50
 Net Change by Previous C.O.s \$ 0.00
 Contract Amount Prior to this C.O. \$ 317,626.50
 Total Amount of this C.O. \$ 97,348.53
NEW CONTRACT AMOUNT \$ 414,975.03

Description / Justification (Add more pages if necessary)

Additional funds needed to finish scope of work. See attached CRF's for added scope, majority of work is related to foundry sand. (CRF #1 \$14,000 due to foundry sand, CRF #2 \$17,670.73 due to foundry sand, CRF #3 \$20,405.00 due to foundry sand, and CRF #4 \$2,734.27 due to foundry sand, with a total amount of foundry sand \$54,810.00)

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	
Signature: <u>Mike McBrayer</u>	Date: <u>11/14/13</u>	Signature: <u>Eric Booker</u>	Date: <u>11/14/13</u>
CITY PROJECT MANAGER		CITY ENGINEER	
Signature: <u>Fritz Brogdon</u>	Date: <u>11/14/13</u>	Signature: <u>Dennis Malone</u>	Date: <u>11/14/13</u>
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature: _____	Date: _____	Signature: _____	Date: _____