

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR MAYSE CONSTRUCTION COMPANY RELATIVE TO CONTRACT NO. W-12-006-201, ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN, FOR AN INCREASED AMOUNT OF TWENTY THOUSAND NINE HUNDRED TWENTY-FIVE AND 54/100 DOLLARS (\$20,925.54), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FIVE HUNDRED SEVENTY THOUSAND NINE HUNDRED FIFTEEN AND 54/100 DOLLARS (\$570,915.54), AND TO RELEASE THE REMAINING CONTINGENCY OF TWENTY-NINE THOUSAND SEVENTY-FOUR AND 46/100 DOLLARS (\$29,074.46).

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 Mayse Construction Company relative to Contract No. W-12-006-201, Alton Park Pump Station Upgrade and New Force Main, for an increased amount of \$20,925.54, for a revised contract amount not to exceed \$570,915.54, and to release the remaining contingency of \$29,074.46.

ADOPTED: _____, 2013

/mms

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 11/12/13

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District #

7

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Mayse Construction Company, relative to Contract No. W-12-006-201, Alton Park Pump Station Upgrade and New Force Main, for an increased amount of \$20,925.54, for a revised contract amount not to exceed \$570,915.54, and to release the remaining contingency of \$29,074.46.

Name of Vendor/Contractor/Grant, etc.	<u>Mayse Construction Co.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>570,915.54</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>570,915.54</u>	Provide Fund	<u>6011</u>
City Amount Funded \$	<u>570,915.54</u>	Provide Cost Center	<u>K40157 ISS</u>
New City Funding Required \$	<u>(29,074.46)</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.

Amount(s)	Grantor(s)
\$ _____	_____
_____	_____
_____	_____

Agency Grant Number _____

CFDA Number if known _____

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

Interceptor Sewer Funds _____

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

RESOLUTION NO. 27271

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-12-006-201, ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN TO MAYSE CONSTRUCTION COMPANY, IN THE AMOUNT OF FIVE HUNDRED FORTY-NINE THOUSAND NINE HUNDRED NINETY DOLLARS (\$549,990.00), WITH A CONTINGENCY AMOUNT OF FIFTY THOUSAND DOLLARS (\$50,000.00), FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED NINETY-NINE THOUSAND NINE HUNDRED NINETY DOLLARS (\$599,990.00).

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. W-12-006-201, Alton Park Pump Station Upgrade and New Force Main to Mayse Construction Company, in the amount of \$549,990.00, with a contingency amount of \$50,000.00, for an amount not to exceed \$599,990.00.

ADOPTED: October 9, 2012

/mms



**CITY OF CHATTANOOGA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 757-5117
Fax: (423) 757-0586

CHANGE ORDER

Contract No.: W-12-006-201
Contractor: Mayse Construction Company
Project Name: Alton Park Pump Station Upgrade and New Force Main

Change Order No.: 1 (Final)
Date: 10/25/2013
Council Res. #'s: 27271
(Attach Copies)

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

Contract Days Changed: _____
Revised Completion Date: _____

Original Contract Amount \$ 549,990.00
 Net Change by Previous C.O.s \$ _____
 Contract Amount Prior to this C.O. \$ 549,990.00
 Total Amount of this C.O. \$ 20,925.54
NEW CONTRACT AMOUNT \$ 570,915.54

Description / Justification (Add more pages if necessary)
See Attached.

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	
	<u>11/11/13</u>		
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
	<u>11/11/13</u>		<u>11/12/13</u>
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

CITY OF CHATTANOOGA
 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 1250 Market Street, Suite 2100
 Chattanooga, TN 37402
 PHONE: (423) 643-6033 | FAX: (423) 643-6033



CR# 2
 Date Issued: 7/8/2013
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No. W-12-006-201
 Project Name: ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN
 Engineer: CITY OF CHATTANOOGA
 Contractor: MAYSE CONSTRUCTION COMPANY

Requested By: MAYSE CONSTRUCTION COMPANY
 Drawing: _____
 Problem Desc: HAZARDOUS MATERIAL WAS FOUND ON SITE.

Revised Scope Description/Details

Removal of hazardous material from job site and dump site. Deposal of material at landfill and training of site preparation, health and safety plan.

Contractor Acknowledgement:	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$24,975.71</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>60 days</u>
<u>John D. [Signature]</u> 07/16/2013 Architect / Engineer / Inspector/ RPR	<u>[Signature]</u> 7-15-13 Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27271</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ Engineer / Architect Project Manager	Proceed with Execution <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ <u>[Signature]</u> 7/15/13 City Project Manager

Distribution: City Engineer; Central Files

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CR# 3
 Date Issued: 7/8/2013
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No. W-12-006-201
 Project Name: ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN
 Engineer: CITY OF CHATTANOOGA
 Contractor: MAYSE CONSTRUCTION COMPANY

Requested By: MAYSE CONSTRUCTION COMPANY
 Drawing: _____
 Problem Desc: SEMI-TRAILER TRAFFIC

Revised Scope Description/Details

Semi-trailer traffic problem would delay or hinder work if open cut Alton Park Blvd. the option was to bore under road rather than open cut.

Contractor Acknowledgement:	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$2,059.20</u>
<input checked="" type="checkbox"/> No Change in Contract Time is required.	<input type="checkbox"/> A Change in Contract Time is required: _____ days
<u>[Signature]</u> 07/10/2013 Architect / Engineer / Inspector / RPR	<u>[Signature]</u> 7-15-13 Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27271</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ Engineer / Architect Project Manager	Proceed with Execution <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ <u>[Signature]</u> 7/15/13 City Project Manager

Distribution: City Engineer; Central Files

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 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 1250 Market Street, Suite 2100
 Chattanooga, TN 37402
 PHONE: (423) 643-6033 | FAX: (423) 643-6033



CR# 4
 Date Issued: 7/8/2013
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No. W-12-006-201

Project Name: ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN

Engineer: CITY OF CHATTANOOGA

Contractor: MAYSE CONSTRUCTION COMPANY

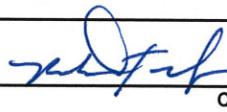
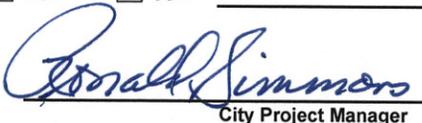
Requested By: MAYSE CONSTRUCTION COMPANY

Drawing: _____

Problem Desc: PUMP AND CONTROLS DELIVERY DATES

Revised Scope Description/Details

Time extension due to shipment delay of pump and controls by manufacture.

Contractor Acknowledgement:	
<input checked="" type="checkbox"/> No Change in Contract Amount is required.	<input type="checkbox"/> A Change in Contract Amount is required:
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>30 days</u>
 <u>07/16/2013</u> Architect / Engineer / Inspector / RPR	 <u>7-15-13</u> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27271</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ Engineer / Architect Project Manager	Proceed with Execution <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____  <u>7/15/13</u> City Project Manager

Distribution: City Engineer; Central Files

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 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 1250 Market Street, Suite 2100
 Chattanooga, TN 37402
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CR# 5
 Date Issued: 7/8/2013
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No. W-12-006-201
Project Name: ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN
Engineer: CITY OF CHATTANOOGA
Contractor: MAYSE CONSTRUCTION COMPANY

Requested By: MAYSE CONSTRUCTION COMPANY
Drawing: _____
Problem Desc: EPB DELAY

Revised Scope Description/Details

Extra by-pass pumping due to EPB delay in changing power service.

Contractor Acknowledgement:	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$7,095.13</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>21 days</u>
<u>[Signature]</u> 07/16/2013 Architect / Engineer / Inspector / RPR	<u>[Signature]</u> 7-15-13 Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27271</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ Engineer / Architect Project Manager	Proceed with Execution <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ <u>[Signature]</u> 7/15/13 City Project Manager

Distribution: City Engineer; Central Files

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 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 1250 Market Street, Suite 2100
 Chattanooga, TN 37402
 PHONE: (423) 757-5117 | FAX: (423) 757-0586



CR# 6
 Date Issued: 8/7/2013
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No. W-12-006
Project Name: ALTON PARK PUMP STATION UPGRADE AND NEW FORCE MAIN
Engineer: CITY OF CHATTANOOGA
Contractor: MAYSE CONSTRUCTION COMPANY

Requested By: MAYSE CONSTRUCTION COMPANY
Drawing: _____
Problem Desc: STONE BACKFILLED

Revised Scope Description/Details

Item No.	Description	Unit	Qty	Unit Price	Item Total
ADD					
DEDUCT					
10	NO STONE BACKFILLED				(\$1,500.00)
TOTAL					(\$1,500.00)

Contractor Acknowledgement:
 No Change in Contract Amount is required. A Change in Contract Amount is required: -\$1,500.00
 No Change in Contract Time is required. A Change in Contract Time is required: 0 days

 Architect / Engineer / Inspector / RPR

[Signature] 8-8-13
 Contractor

Change in Contract Amount is within the Contingency Amount authorized under Resolution No. 27271
 Yes No _____
[Signature] 8/13/13
 Engineer / Architect Project Manager

Proceed with Execution
 Yes No _____
[Signature] 8/8/13
 City Project Manager