

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR YERBEY CONCRETE CONSTRUCTION, INC. RELATIVE TO CONTRACT NO. R-13-003-201, TENNESSEE AQUARIUM PLAZA-PAVERS AND TREE REPLACEMENT, FOR AN INCREASED AMOUNT OF TWENTY THOUSAND EIGHT HUNDRED THIRTEEN DOLLARS (\$20,813.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED SEVENTEEN THOUSAND TWO HUNDRED FORTY-TWO AND 30/100 DOLLARS (\$217,242.30).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for Yerbey Concrete Construction, Inc. relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza-Pavers and Tree Replacement, for an increased amount of \$20,813.00, for a revised contract amount not to exceed \$217,242.30.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: April 14, 2014

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, for Yerbey Concrete Construction, Inc., relative to Contract No. R-13-003-201, Tennessee Aquarium Plaza - Pavers and Tree Replacement, for an increased amount of \$20,813.00, for a revised contract amount not to exceed \$217,242.30.

Name of Vendor/Contractor/Grant, etc.	<u>Yerbey Concrete Const.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>217,242.30</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>217,242.30</u>	Provide Fund	<u>4015</u>
City Amount Funded \$	<u>217,242.30</u>	Provide Cost Center	<u>K01501 761112</u>
New City Funding Required \$	<u>5813.00</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)

Funding from Parks Operational Funds _____

Approved by: [Signature]
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) 757-5117
Fax: (423) 757-0586

CHANGE ORDER

Contract No.: R-13-003-101
Contractor: Yerbey Concrete Construction
Project Name: Tennessee Aquarium Plaza Improvements

Change Order No.: 1
Date: 4/10/2014
Council Res. #'s: 27717
(Attach Copies)

Check Reason for Change Order
 Error/Omission
 Field Condition
 Field Dispute Settlement
 Owner Request
 Value Engineering
 Other: Changes per CRF's

Contract Days Changed: 9
Revised Completion Date: _____

Original Contract Amount \$ 196,429.30
 Net Change by Previous C.O.s \$ _____
 Contract Amount Prior to this C.O. \$ 196,429.30
 Total Amount of this C.O. \$ 20,813.00
NEW CONTRACT AMOUNT \$ 217,242.30

Description / Justification (Add more pages if necessary)

Original Bid was over budget, so as to move forward Value Engineering was done to cut cost and to continue to evaluate the items that needed to be included as part of the work. It was originally believed that the funding for the new Trees were going to be provided by a third party, however that fell through and the tree cost CRF1 (\$9,513.00) was picked by the City. CRF2 - Tree Curbing was a necessity to install and was included per the original bid price. CRF3 - upon excavation Foundry Sand was encountered and required Special Waste Disposal. CRF4 was additional days for weather that occur in January and February that was above the allotted days per the specifications, no additional cost. CRF5 Re-Installing Existing Pavers, the original scope was to replace with a rubber paver that was pervious, however that cost was way over budget, alternative final surfaces were looked at, but were cost prohibited as well. It was determined to reuse the existing pavers. See additional backup information.

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>Harold J. Latta, VP</i>	<i>4/10/14</i>		
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
<i>Ronald Simmons</i>	<i>4/19/14</i>	<i>[Signature]</i>	<i>4/15/14</i>
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date



City of Chattanooga
DEPARTMENT OF PUBLIC WORKS
DEVELOPMENT RESOURCE CENTER
ENGINEERING DIVISION
1250 MARKET STREET, SUITE 2100
Chattanooga, Tennessee 37402-2713

MEMORANDUM

Date: April 10, 2014

To: Debbie Talley, Deputy Purchasing Agent

From: Dennis Malone, Assistant City Engineer 

Re: Contract No. R-13-003-201 – Tennessee Aquarium Plaza – Tree and Paver Replacement

Per Resolution #27717 the original contract amount of \$196,429.30 was award with a contingency amount of \$15,000.00. During the process of this contract CRF's have been written to include additional work items as required for the project, which are provided per the attachments.

I hereby request that the contract value be increased for the total amount of the \$15,000.00 through CRF3 which is within the approved amount per council. I will be processing a Change Order to increase the total amount per the work that has been performed.

Attachments

Engineering Division
(423)643-6190
Fax: (423)643-6008

Water Quality Program
(423)643-5877
FAX: (423)643-5862

Technical Information Center
(423)643-6033
FAX: (423)643-6027