

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER FOR CONSTRUCTION CONSULTANTS RELATED TO THE HIXSON COMMUNITY CENTER RENOVATION PROJECT, IN THE AMOUNT OF ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$118,644.00), FOR A NEW CONTRACT AMOUNT OF ONE MILLION TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$1,215,644.00) AND A NEW CONTINGENCY OF SIXTY THOUSAND DOLLARS (\$60,000.00), FOR A TOTAL AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$1,275,644.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order for Construction Consultants related to the Hixson Community Center Renovation Project, in the amount of \$118,644.00, for a new contract amount of \$1,215,644.00 and a new contingency of \$60,000.00, for a total amount not to exceed \$1,275,644.00.

ADOPTED: \_\_\_\_\_, 2014

/mem

# City of Chattanooga



## Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date: July 21, 2014

Preparer: William C. Payne

Department: Public Works

**Brief Description of Purpose for Resolution:**

Resolution Number (if approved by Cou 3 District

A City Council Action is requested to authorize the request for a Change Order for Construction Consultants Related to the Hixson Community Center Renovation Project in the amount of \$118,644 for a new contract amount of \$1,215,644 and a new contingency of \$60,000 for a total not to exceed amount of \$1,275,644.

Name of Vendor/Contractor/Grant, etc.	<u>Construction Consultants</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>1,275,644.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>1,275,644.00</u>	Provide Fund	<u>4015</u>
City Amount Funded \$	<u>1,275,644.00</u>	Provide Cost Center	<u>L31119</u>
New City Funding Required \$	<u>0.00</u>	Proposed Funding Source if not budgeted	<u></u>
City's Match Percentage %	<u>N/A</u>	Grant Period (if applicable)	<u></u>

**List all other funding sources and amount for each contributor.**

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

Agency Grant Number

CFDA Number if known

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

Funding from Capital Funds in Previous FY

Approved by: DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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



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

Development Resource Center  
1250 Market Street, Suite 2100  
Chattanooga, TN 37402  
Phone: (423) 643-6033  
Fax: (423) 643-6027

## CHANGE ORDER

Contract No.: _____	Change Order No.: <u>1</u>
Contractor: _____	Date: <u>7/17/2014</u>
Project Name: _____	Council Res. #'s: <u>27810</u> <small>(Attach Copies)</small>
_____	Purchase Order #: <u>PO#535648</u>

<b>Check Reason for Change Order</b> <input type="checkbox"/> Error/Omission <input type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input type="checkbox"/> Other: _____	Contract Days Changed: _____ Revised Completion Date: _____	<table border="0"> <tr><td>Original Contract Amount</td><td align="right">\$ <u>1,097,000.00</u></td></tr> <tr><td>Net Change by Previous C.O.s</td><td align="right">\$ _____</td></tr> <tr><td>Contract Amount Prior to this C.O.</td><td align="right">\$ <u>1,097,000.00</u></td></tr> <tr><td>Total Amount of this C.O.</td><td align="right">\$ <u>118,644.00</u></td></tr> <tr><td><b>NEW CONTRACT AMOUNT</b></td><td align="right">\$ <u>1,215,644.00</u></td></tr> </table>	Original Contract Amount	\$ <u>1,097,000.00</u>	Net Change by Previous C.O.s	\$ _____	Contract Amount Prior to this C.O.	\$ <u>1,097,000.00</u>	Total Amount of this C.O.	\$ <u>118,644.00</u>	<b>NEW CONTRACT AMOUNT</b>	\$ <u>1,215,644.00</u>
Original Contract Amount	\$ <u>1,097,000.00</u>											
Net Change by Previous C.O.s	\$ _____											
Contract Amount Prior to this C.O.	\$ <u>1,097,000.00</u>											
Total Amount of this C.O.	\$ <u>118,644.00</u>											
<b>NEW CONTRACT AMOUNT</b>	\$ <u>1,215,644.00</u>											

Description / Justification (Add more pages if necessary)  
 Adds CRF #1- 10 for a new contract amount of \$1,215,944.00.

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 _____	Date _____	Signature _____	Date _____
CITY PROJECT MANAGER		CITY ENGINEER	
Signature _____	Date _____	Signature _____	Date _____
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature _____	Date _____	Signature _____	Date _____

**Hixson Community Center Renovation  
Approved CRF/CO Report**

Construction Consultants

7/17/2014

Cost Item	Description	Amount	Revised PO Amount	Remaining Contingency	Status
Resolution Amount Approved	Res. # 27810	\$ 1,097,000.00	\$ 1,097,000.00	\$ 105,700.00	
CRF #1	Windows \$40,000 Allowance	\$ (1,967.00)	\$ 1,095,033.00	\$ 107,667.00	Approved
CRF #2	Crosswalk	\$ 15,660.00	\$ 1,110,693.00	\$ 92,007.00	Approved
CRF #3	HVAC Demo	\$ 1,987.00	\$ 1,112,680.00	\$ 90,020.00	Approved
CRF #4	Site revisions	\$ 12,009.00	\$ 1,124,689.00	\$ 78,011.00	Approved
CRF #5	Plumbing and electrical revisions	\$ 9,269.00	\$ 1,133,958.00	\$ 68,742.00	Approved
CRF #6	Ceiling, Lighting, and HVAC Rev	\$ 44,897.00	\$ 1,178,855.00	\$ 23,845.00	Approved
CRF #7	Foundation Repairs	\$ 11,234.00	\$ 1,190,089.00	\$ 12,611.00	Approved
CRF #8	Support beam	\$ 7,614.00	\$ 1,197,703.00	\$ 4,997.00	Approved
CRF #9	Unsuitable soil	\$ 8,218.00	\$ 1,205,921.00	\$ (3,221.00)	Pending
CRF #10	Additional foundation Piers	\$ 9,723.00	\$ 1,215,644.00	\$ (12,944.00)	Pending
CO#1	Incorporate CRF 1-10	\$ 118,644.00	\$ 1,215,644.00		Pending

CRF&CO TOTAL \$ 118,644.00

Signature

\_\_\_\_\_  
Jason Payne  
Project Coordinator  
City of Chattanooga



CR# 1  
 Date Issued: 7/3/14

**CHANGE REQUEST FORM (CRF)**

City Contract No. 6589 PO 525 648  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.

Requested By: CITY OF CHATTANOOGA  
 Drawing: AD 110.02 REVISION DATE 4/14/14  
 Problem Desc: CONTRACT DID NOT INCLUDE DEMO AND REPLACEMENT OF EXISTING WINDOWS PER DRAWINGS AD110.2

**Revised Scope Description/Details**

PER RFP # 1 DATED 4/15/14 AND DRAWING AD110.2, PROJECT SCOPE WILL INCLUDE THE REMOVAL AND REPLACEMENT OF 33 WINDOWS.

*A \$40,000 Allowance was added to the award + PO, but not to the contract. So this CRF is a \$19,670 deduct to the PO, but a \$38,033 add to the contract. New total is \$1,095,033.00*

<b>Contractor Acknowledgement:</b>	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>-1,967.00</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>7</u> days
Jeffrey Brown <u>[Signature]</u> Architect / Engineer / Inspector / RPR	<u>[Signature]</u> <u>Lead Gilley</u> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27810</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u> <u>[Signature]</u> <u>7/3/14</u> City Project Manager
_____ Engineer / Architect Project Manager	

Distribution: City Engineer; Central Files



CR# 2  
 Date Issued: 7/3/14

**CHANGE REQUEST FORM (CRF)**

City Contract No. 6589 PO# 525148  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.

Requested By: CITY OF CHATTANOOGA  
 Drawing: C1.01 REV DATE 2/06/14  
 Problem Desc: CONTRACT DID NOT INCLUDE RAISED CONCRETE SIDEWALK AT SCHOOL DRIVE CROSSWALK

**Revised Scope Description/Details**

PER RFP # 2 DATED 5/15/14, PROJECT SCOPE WILL INCLDUE A CONCRETE RAISED CROSSWALK PER DETAIL IN RFP #2.

<b>Contractor Acknowledgement:</b>	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>15,660.00</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> Architect / Engineer / Inspector / RPR	<u>[Signature]</u> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27810</u>	<b>Proceed with Execution</b>
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u>
_____ Engineer / Architect Project Manager	<u>Jason Payne</u> <u>7/2/14</u> City Project Manager

Distribution: City Engineer; Central Files

CITY OF CHATTANOOGA  
 DEPARTMENT OF PUBLIC WORKS  
 ENGINEERING DIVISION  
 1250 Market Street, Suite 2100  
 Chattanooga, TN 37402  
 Phone: (423) 643-6190 | Fax: (423) 643-6008



CR# 3  
 Date Issued: 7/3/14

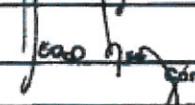
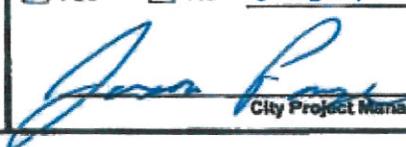
**CHANGE REQUEST FORM (CRF)**

City Contract No. 6589 PO 525648  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.

Requested By: CITY OF CHATTANOOGA  
 Drawing: RFP 03 - 5/22/14  
 Problem Desc: EXISTING AIR HANDLING UNITS NOT IN USE NEED TO BE REMOVED

**Revised Scope Description/Details**

PER RPP 03 DATED 5/22/14, SCOPE REVISED TO INCLUDE DEMO OF EXISTING AIR HANDLING UNITS IN ROOMS 102, 201 AND 107

<b>Contractor Acknowledgement:</b> <input type="checkbox"/> No Change in Contract Amount is required. <input checked="" type="checkbox"/> No Change in Contract Time is required.		<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$1,987</u> <input type="checkbox"/> A Change in Contract Time is required: _____ days	
 Architect / Engineer / Inspector / RPR		 Contractor	
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27810</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u>  City Project Manager <u>7/3/14</u>	
_____ Engineer / Architect Project Manager		_____ City Project Manager	

Distribution: City Engineer; Central Files



CR# 4  
 Date Issued: 7/3/14

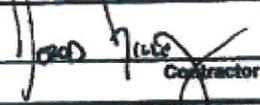
**CHANGE REQUEST FORM (CRF)**

City Contract No. 6589  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.

Requested By: CITY OF CHATTANOOGA  
 Drawing: C2.01 - REV 2 - 5/14/14  
 Problem Desc: CITY INITIATED SITE REVISIONS INCLUDING REVISED SIDEWALK LOCATIONS, AND OTHER CHANGES

**Revised Scope Description/Details**

PER REVISED CIVIL DRAWINGS ISSUED 6.10.14., PROJECT SCOPE WILL INCLUDE SITE CHANGES ADDRESSED ON THE REVISED DOCUMENTS

<b>Contractor Acknowledgement:</b> <input type="checkbox"/> No Change in Contract Amount is required. <input checked="" type="checkbox"/> No Change in Contract Time is required.		<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$12,009</u> <input type="checkbox"/> A Change in Contract Time is required: _____ days	
 Architect / Engineer / Inspector / RPR		 Contractor	
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27810</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u>  City Project Manager	

Distribution: City Engineer; Central Files

CITY OF CHATTANOOGA  
 DEPARTMENT OF PUBLIC WORKS  
 ENGINEERING DIVISION  
 1260 Market Street, Suite 2100  
 Chattanooga, TN 37402  
 PHONE: (423) 643-6190 | FAX: (423) 643-6088



CR# 5  
 Date Issued: 7/15/14

**CHANGE REQUEST FORM (CRF)**

City Contract No. 6589  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.

Requested By: CITY OF CHATTANOOGA  
 Drawing: P101 & E101  
 Problem Desc: EXISTING PLUMBING & ELEC. CONDITIONS SHOWN TO REMAIN WILL NOT MEET DESIGN OR CODE REQUIRMENTS

**Revised Scope Description/Details**

EXTEND WATER LINE FOR PLUMBING FIXTURES IN 151 & 152 FROM SERVICE @ NORTH END OF BUILDING. CONTINUE WATER LINE FOR FIXTURES IN 148 & 149

REPAIR & MAKE SAFE - EXISTING JUNCTION BOXES & ELECTRICAL WIRE IN ROOMS 151 & 152 THAT DO NOT MEET CODE OR WERE DAMAGED BY ABATEMENT

<b>Contractor Acknowledgement:</b>	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$9,269.00</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>7</u> days
<u>Jeffrey A. Brown</u> Architect / Engineer / Inspector / RPR	<u>Jerrold Gilley</u> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>#27810</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u> <u>Jason Payne</u> 7/15/14 City Project Manager
_____ Engineer / Architect Project Manager	

Distribution: City Engineer; Central Files



CR# 6  
 Date Issued: 7/15/14

### CHANGE REQUEST FORM (CRF)

City Contract No. 6589  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.  
 Requested By: CITY OF CHATTANOOGA  
 Drawing: E101, E102, M111, & M211  
 Problem Desc: ABATEMENT LEFT NO GRID OR LIGHTING IN ROOMS 123 & 125.  
ABATEMENT LEFT NO LIGHTING IN ROOM 124  
NO HVAC IN ROOMS 123,125

**Revised Scope Description/Details**

PER DRAWINGS E101, E102, M111, M211 REVISED DATE 6/20/14, SCOPE CHANGED TO INCLUDE NEW CEILING GRID, LIGHING, MISC. ELECTRICAL ADDITIONS, AND NEW HVAC SYSTEM AND ASSOCIATED WORK.

<b>Contractor Acknowledgement:</b>	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$44,897.00</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>14 days</u>
Jeffrey A. Brown <u>[Signature]</u> Architect / Engineer / Inspector / RPR	<u>[Signature]</u> <u>Jared Gilley</u> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>#278.10</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u> <u>[Signature]</u> <u>7/15/14</u> City Project Manager
_____ Engineer / Architect Project Manager	

Distribution: City Engineer; Central Files



CR# 7  
 Date Issued: 7/16/14

**CHANGE REQUEST FORM (CRF)**

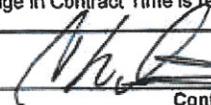
City Contract No. 6589  
 Project Name: Hixson Community Center Renovations  
 Engineer: Franklin Associates Architects, Inc.  
 Contractor: Construction Consultants, Inc.  
 Requested By: Franklin Associates Architects, Inc.  
 Drawing: C1.01, AD110 & A110  
 Problem Desc: Water infiltration in existing Exercise Rm 104 during rain.

**Revised Scope Description/Details**

We propose to waterproof existing outside walls, install French drain, recaulk brick joints where existing buildings connect and remove and brick over cut in window on second floor as per guidance from Architect. To allow the french drain to drain properly without damaging existing tree, we propose to remove and replace existing exterior steps. For an additional \$1,096 we will pour a new concrete pad (11' x 19') in this area.

*Accepted with pad.*

*2CS  
 \$11,234.00  
 TAB*

<b>Contractor Acknowledgement:</b> <input type="checkbox"/> No Change in Contract Amount is required. <input checked="" type="checkbox"/> No Change in Contract Time is required.		<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$10,138.00</u> <input type="checkbox"/> A Change in Contract Time is required: _____ days	
 Architect / Engineer / Inspector / RPR		 Contractor	
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27810</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u>  City Project Manager	
_____ Engineer / Architect Project Manager		_____ City Project Manager	

Distribution: City Engineer; Central Files



CR# 8  
 Date Issued: 7/17/14

### CHANGE REQUEST FORM (CRF)

City Contract No. 6589  
 Project Name: Hixson Community Center Renovations  
 Engineer: Franklin Associates Architects, Inc  
 Contractor: Construction Consultants, Inc  
 Requested By: Franklin Associates Architects, Inc  
 Drawing: C1.01 & A111  
 Problem Desc: Upon demolition of ceiling a 2nd floor support beams were located at future Recp 150 and in Corridor 108.

#### Revised Scope Description/Details

We propose to shore existing beams and demo walls at this location. Once walls are removed we will provide new steel col and new steel lintel at opening as proposed by engineer. We will then close in new steel column with CMU.

<b>Contractor Acknowledgement:</b> <input type="checkbox"/> No Change in Contract Amount is required. <input checked="" type="checkbox"/> No Change in Contract Time is required.		<input checked="" type="checkbox"/> A Change in Contract Amount is required: \$ <u>7,614.00</u> <input type="checkbox"/> A Change in Contract Time is required: _____ days
Jeffrey Brown <u>[Signature]</u> Architect / Engineer / Inspector / RPR	Chad Smith <u>[Signature]</u> Contractor	
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27810</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<b>Proceed with Execution</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Jason Payne</u> <u>[Signature]</u> City Project Manager	
_____ Engineer / Architect Project Manager		

Distribution: City Engineer; Central Files

CITY OF CHATTANOOGA  
 DEPARTMENT OF PUBLIC WORKS  
 ENGINEERING DIVISION  
 1250 Market Street, Suite 2100  
 Chattanooga, TN 37402  
 PHONE: (423) 643-6190 | FAX: (423) 643-6008



CR# 9

Date Issued: \_\_\_\_\_

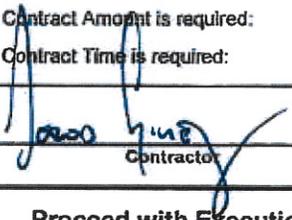
**CHANGE REQUEST FORM (CRF)**

**City Contract No.** 6589  
**Project Name:** HIXSON COMMUNITY CENTER RENOVATION  
**Engineer:** FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
**Contractor:** CONSTRUCTION CONSULTANTS, INC.

**Requested By:** CITY OF CHATTANOOGA  
**Drawing:** C.201 & TERRACON REPORT # E2141056.0001  
**Problem Desc:** UNSUITABLE SOIL AT AREAS IDENTIFIED BY TERRACON

**Revised Scope Description/Details**

UNDERCUT AND BACKFILL AREA APROX. 80' X 20'. ACTUAL QUANTITY REMOVED AND REPLACED WAS 250 CY. SPOILS WERE HAULED OFF SITE AND SUITABLE SOIL WAS HAULED FROM OFF SITE.

<b>Contractor Acknowledgement:</b>	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$8,218.00</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>0</u> days
Jeffrey A. Brown  Architect / Engineer / Inspector / RPR	 Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. _____ <input type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ Engineer / Architect Project Manager	Proceed with Execution <input type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ City Project Manager

Distribution: City Engineer; Central Files

CITY OF CHATTANOOGA  
 DEPARTMENT OF PUBLIC WORKS  
 ENGINEERING DIVISION  
 1260 Market Street, Suite 2100  
 Chattanooga, TN 37402  
 PHONE: (423) 643-6190 | FAX: (423) 643-6008



CR# 10  
 Date Issued: \_\_\_\_\_

**CHANGE REQUEST FORM (CRF)**

City Contract No. 6589  
 Project Name: HIXSON COMMUNITY CENTER RENOVATION  
 Engineer: FRANKLIN ASSOCIATES, ARCHITECTS, INC.  
 Contractor: CONSTRUCTION CONSULTANTS, INC.

Requested By: CITY OF CHATTANOOGA  
 Drawing: S111  
 Problem Desc: 3 HELICAL PIERS IN CONTRACT NOT SUFFICIENT TO STABILIZE THE SETTELEMENT ISSUES

**Revised Scope Description/Details**

PER AFS & STRUCTUAL ENGINEER RECOMMENDATION, REVISE SCOPE TO INCLUDE THREE ADDITIONAL HELICAL PIERS ALONG THE OUTSIDE CORNER OF EXISTING ROOM 112

<b>Contractor Acknowledgement:</b>	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$9,723.00</u>
<input type="checkbox"/> No Change in Contract Time is required.	<input checked="" type="checkbox"/> A Change in Contract Time is required: <u>0</u> days
<u>Jeffrey A. Brown</u> Architect / Engineer / Inspector / RPR	<u>John King</u> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. _____ <input type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ Engineer / Architect Project Manager	<b>Proceed with Execution</b> <input type="checkbox"/> Yes <input type="checkbox"/> No _____ _____ City Project Manager

Distribution: City Engineer; Central Files

RESOLUTION NO. 27810

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-14-001-201, CONSTRUCTION CONSULTANTS, INC., HIXSON YFD CENTER, IN THE AMOUNT OF ONE MILLION NINETY-SEVEN THOUSAND DOLLARS (\$1,097,000.00), WITH A CONTINGENCY AMOUNT OF ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$105,700.00), FOR AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED TWO THOUSAND SEVEN HUNDRED DOLLARS (\$1,202,700.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Public Works to award Contract No. R-14-001-201, Construction Consultants, Inc., Hixson YFD Center, in the amount of \$1,097,000.00, with a contingency amount of \$105,700.00, for an amount not to exceed \$1,202,700.00.

ADOPTED: March 25, 2014

/mem