

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR FIRST PLACE FINISH, INC. RELATIVE TO CONTRACT NO. R-13-004-201, ST. ELMO PARK AND JOHN A. PATTEN PARK RESTROOM FACILITIES, FOR AN INCREASED AMOUNT OF SEVEN THOUSAND FOUR HUNDRED SEVENTY-EIGHT AND 93/100 DOLLARS (\$7,478.93), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY-FOUR THOUSAND TWO HUNDRED FORTY-TWO AND 93/100 DOLLARS (\$154,242.93).

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 First Place Finish, Inc. relative to Contract No. R-13-004-201, St. Elmo Park and John A. Patten Park Restroom Facilities, for an increased amount of \$7,478.93, for a revised contract amount not to exceed \$154,242.93.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 10/7/14

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District #

1 & 7

A City Council resolution is requested to approve the Change Order No. 1 (Final), for First Place Finish, Inc., relative to Contract No. R-13-004-201, St. Elmo Park and John A. Patten Park Restroom Facilities, for an increased amount of \$7,478.93, for a revised contract amount not to exceed \$154,242.93.

Name of Vendor/Contractor/Grant, etc. First Place Finish, Inc.

New Contract/Project? (Yes or No) No

Total project cost \$ 154,242.93

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ 154,242.93

Provide Fund P415

City Amount Funded \$ 154,242.93

Provide Cost Center L30124 L30125

New City Funding Required \$ 0

Proposed Funding Source if not budgeted K18130

City's Match Percentage % _____

Grant Period (if applicable) _____

List all other funding sources and amount for each contributor.

Amount(s)
\$69,216.00
\$69,921.40
\$15,105.53

Grantor(s)
L30124 John A. Patten Park Restroom
L30125 St. Elmo Park Restroom
K18130 Parks Restrooms

Agency Grant Number _____

CFDA Number if known _____

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

Project funded in previous Fiscal Year _____

Approved by: _____

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) 643-6033
Fax: (423) 643-6027

CHANGE ORDER

Contract No.: R-13-004-201
Contractor: First Place Finish, Inc.
Project Name: St. Elmo Park & John A. Patten Park Restroom Bldgs.

Change Order No.: Final 1
Date: Aug. 29, 2014
Council Res. #'s: 27718
(Attach Copies)
Purchase Order #: 524016

Check Reason for Change Order
 Error/Omission
 Field Condition
 Field Dispute Settlement
 Owner Request
 Value Engineering
 Other: Historic Society of St. Elmo request and Utilities Code requirements

Contract Days Changed: _____
Revised Completion Date: _____

Original Contract Amount \$ 146,764.00
Net Change by Previous C.O.s \$ _____
Contract Amount Prior to this C.O. \$ 146,764.00
Total Amount of this C.O. \$ 7,478.93
NEW CONTRACT AMOUNT \$ 154,242.93

Description / Justification (Add more pages if necessary)
The work is complete and in substantial conformance with the contact documents.
Final balancing Charge Order to refelect actual installed quantities per final pay request 3 and approved by Change Request Forms (CRF) Nos. 1-3 (see attached)

Approved Construction Contract	\$ 146,764.00
Approved Construction Contingency	\$ 15,000.00
Total Fund Approved By Concl Resolution 27718	\$ 161,764.00
Contract Final Value With This C. O.	\$ 154,242.93
Final Change From Council Resolution	\$ 7,521.07
Total Contract Amount Approved By Council Exclude Contingency	\$ 146,764.00
Final Contract Value Including This C. O.	\$ 154,242.93
Contract Value Change This C. O.	\$ 7,478.93

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>Saul Patrick</i> Signature	 Signature	 Date	 Date
CITY PROJECT MANAGER	CITY ENGINEER		
<i>Ronald Simmons</i> Signature	<i>[Signature]</i> Signature	 Date	 Date
ADMINISTRATOR OF PUBLIC WORKS	CITY FINANCE OFFICER		
 Signature	 Signature	 Date	 Date

RESOLUTION NO. 27718

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-13-004-201, ST. ELMO PARK AND JOHN A. PATTEN RESTROOM FACILITIES TO FIRST PLACE FINISH, INC., IN THE AMOUNT OF ONE HUNDRED FORTY-SIX THOUSAND SEVEN HUNDRED SIXTY-FOUR DOLLARS (\$146,764.00), WITH A CONTINGENCY AMOUNT OF FIFTEEN THOUSAND DOLLARS (\$15,000.00), FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED SIXTY-FOUR DOLLARS (\$161,764.00).

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. R-13-004-201, St. Elmo Park and John A. Patten Restroom Facilities to First Place Finish, Inc., in the amount of \$146,764.00, with a contingency amount of \$15,000.00, for an amount not to exceed \$161,764.00.

ADOPTED: December 3, 2013

/mms



CHANGE REQUEST FORM (CRF)

City Contract No. R-13-004-201

Project Name: St. Elmo Park & John A. Patten Park Restroom Buildings

Engineer: _____

Contractor: First Place Finish, Inc.

Requested By: Finish Place Finish

Drawing: _____

Problem Desc: Plumbing Codes require a backflow preventer to be installed and existing Electric wiring size was inadequate for a 100 amp box.

Revised Scope Description/Details

Install a backflow preventer at John A. Patten site per Code. This installation of a backflow preventer at this site would be a change in scope of work but required by the plumbing code.

The contract require a 100 amp breaker box be install at the St. Elmo Park but the size of the existing wire servicing the existing meter is inadequate for an additional load of 100 amps required by the new restroom and need to be upsized. This is an additional work and change in scope.

Contractor Acknowledgement:	
<input type="checkbox"/> No Change in Contract Amount is required.	<input checked="" type="checkbox"/> A Change in Contract Amount is required: <u>\$2,538.33</u>
<input checked="" type="checkbox"/> No Change in Contract Time is required.	<input type="checkbox"/> A Change in Contract Time is required: _____
_____ Architect / Engineer / Inspector / RPR	<i>Samuel Patrick</i> Contractor
Change in Contract Amount is within the Contingency Amount authorized under Resolution No. <u>27718</u> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____	Proceed with Execution <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No _____ <i>Ronald Simmons</i> <u>4/22/14</u> City Project Manager
_____ Engineer / Architect Project Manager	

Distribution: City Engineer; Central Files