

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR COMPETITION ATHLETIC CONSTRUCTION, LLC RELATIVE TO CONTRACT NO. R-14-002-201, SHEPHERD YFD CENTER PLAYGROUND IMPROVEMENTS, FOR A DECREASED AMOUNT OF TWO THOUSAND NINE HUNDRED TWENTY AND 62/100 DOLLARS (\$2,920.62), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-EIGHT THOUSAND THREE HUNDRED TWENTY AND 58/100 DOLLARS (\$268,320.58), AND TO RELEASE THE CONTINGENCY AMOUNT OF TWENTY-SEVEN THOUSAND DOLLARS (\$27,000.00).

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 Competition Athletic Construction, LLC relative to Contract No. R-14-002-201, Shepherd YFD Center Playground Improvements, for a decreased amount of \$2,920.62, for a revised contract amount not to exceed \$268,320.58, and to release the contingency amount of \$27,000.00.

ADOPTED: _____, 2014

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: November 7, 2014

Preparer: Dennis Malone

Department: YFD / Parks

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 Competition Athletic Construction, LLC, relative to Contract No. R-14-002-201, Shepherd YFD Center Playground Improvements, for a decreased amount of \$2,920.62, for a revised contract amount not to exceed \$268,320.58, and to release the contingency amount of \$27,000.00.

Name of Vendor/Contractor/Grant, etc.	Competition Athletic Construction, LLC	New Contract/Project? (Yes or No)	Yes
Total project cost \$	268,320.58	Funds Budgeted? (YES or NO)	Yes/No
Total City of Chattanooga Portion \$	268,320.58	Provide Fund	4015
City Amount Funded \$	268,320.58	Provide Cost Center	L31111
New City Funding Required \$		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)

Funds from FY14 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



**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.: R-14-002-201 Change Order No.: 1 (Final)
 Contractor: Competition Athletic Construction Date: 11/05/14
 Project Name: Shepherd Community Center Playground Council Res. #'s: 27897
 (Attach Copies)

Check Reason for Change Order Contract Days Changed: 0 Original Contract Amount \$ 271,241.20
 Error/Omission Net Change by Previous C.O.s \$ 0.00
 Field Condition Revised Completion Date: _____ Contract Amount Prior to this C.O. \$ 271,241.20
 Field Dispute Settlement Total Amount of this C.O. \$ (2,920.62)
 Owner Request **NEW CONTRACT AMOUNT** \$ 268,320.58
 Value Engineering
 Other: Final

Description / Justification (Add more pages if necessary)
 Final Change Order of Contract. This C.O. incorporates Change Request #'s 1 & 2 (both attached) to the contract, and adjusts for final quantities at Bid unit prices.

Final Quant. Changes: \$ (7,498.80) See attached Contract Adjustments for Final Quantities sheet, dated 11-05-14.
 Change Request #1: \$ 3,963.00
 Change Request #2: \$ 615.18
Total \$ (2,920.62)

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>Steve Clift</u>	Date: <u>11/6/14</u>	Signature: <u>Jan C. Pass</u>	Date: <u>11/06/14</u>
CITY PROJECT MANAGER		CITY ENGINEER	
Signature: <u>Kadir Ameen</u>	Date: <u>11-6-14</u>	Signature: <u>Dennis Malone</u>	Date: <u>11/6/14</u>
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature: <u>Lee Norris</u>	Date: <u>11-18-14</u>	Signature: <u>Daisy Madison</u>	Date: _____

Contract Adjustment for Final Quantities
Contract R-14-001-201
Shepherd Community Center Playground Improvements

Competition Athletic Constr, LLC
3205 N Hawthorne Street
Chattanooga, TN 37406

Item No.	Description	Units	Est. Qty	Actual Qty	Unit Price	Bid Total	Contract Change (Actual - Estimated)
BID ITEMS							
32 32 24	<u>Segmental Retaining Wall</u>	SF	183	180	\$22.60	\$4,135.80	-\$67.80
33 42 13	<u>Pipe Culverts</u>						
a.	4" PVC - including sleeves	LF	128	135	\$17.00	\$2,176.00	\$119.00
b.	French Drain	LF	42	64	\$24.00	\$1,008.00	\$528.00
c.	8" PVC storm piping	LF	180	153	\$34.00	\$6,120.00	-\$918.00
d.	24" storm piping	LF	142	135	\$38.00	\$5,396.00	-\$266.00
e.	18" storm piping	LF	80	64	\$34.00	\$2,720.00	-\$544.00
c.	Catchbasin modification	EA	1	0	\$750.00	\$750.00	-\$750.00
TOTAL ALL ITEMS:					Contract:	\$271,241.20	-\$7,498.80