

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR THOMAS BROTHERS CONSTRUCTION RELATIVE TO CONTRACT NO. S-11-003-201, 4000 BLOCK OF SUNBEAM AVENUE, FOR A DECREASED AMOUNT OF EIGHT-FIVE THOUSAND FIVE HUNDRED EIGHTY-SIX AND 72/100 DOLLARS (\$85,586.72), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED FOUR HUNDRED THIRTY-ONE THOUSAND EIGHT HUNDRED THIRTY-NINE AND 28/100 DOLLARS (\$431,839.28), AND TO RELEASE THE CONTINGENCY AMOUNT OF FIFTY-ONE THOUSAND SEVEN HUNDRED FORTY-TWO AND 60/100 (\$51,742.60).

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 Thomas Brothers Construction relative to Contract No. S-11-003-201, 4000 block of Sunbeam Avenue, for a decreased amount of \$85,586.72, for a revised contract amount not to exceed \$431,839.28, and to release the contingency amount of \$51,742.60.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: December 16, 2014

Preparer: Dennis Malone

Department: Public Works - Water Quality

Brief Description of Purpose for Resolution/Ordinance:

Res./Ord. # _____ Council District # 6

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Thomas Brothers Construction, relative to Contract No. S-11-003-201, 4000 block of Sunbeam Avenue, for a decreased amount of \$85,586.72, for a revised contract amount not to exceed \$431,839.28, and to release the contingency amount of \$51,742.60.

Name of Vendor/Contractor/Grant, etc.	Thomas Brothers Construction	New Contract/Project? (Yes or No)	No
Total project cost \$	431,839.28	Funds Budgeted? (YES or NO)	Yes/No
Total City of Chattanooga Portion \$	431,839.28	Provide Fund	6031
City Amount Funded \$	431,839.28	Provide Cost Center	K80119
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 _____

Reviewed by: FINANCE OFFICE _____ Approved by: _____
 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) 643-6033
Fax: (423) 643-6027

CHANGE ORDER

Contract No.:	<u>S-11-003-201</u>	Change Order No.:	<u>1 (Final)</u>
Contractor:	<u>Thomas Brothers Construction Company, Inc.</u>	Date:	<u>12/15/2014</u>
	<u>Aaron Smith</u>	Council Res. #'s:	<u>27973</u>
		(Attach Copies)	
Project Name:	<u>4000 Block Sunbeam Avenue</u>	Purchase Order #	<u>N/A</u>

Check Reason for Change Order <input type="checkbox"/> Error/Omission <input checked="" 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: <u>N/A</u>	Original Contract Amount \$ <u>517,426.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>517,426.00</u> Total Amount of this C.O. \$ <u>(85,586.72)</u> NEW CONTRACT AMOUNT \$ <u>431,839.28</u>
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Description / Justification (Add more pages if necessary)
 Total bid amount less contingencies was \$517,426. A portion of the project was not done (Belvoir Avenue intersection) by direction from Tony Kinder. This resulted in a cost reduction of \$44,062. The remainder of the contract was completed, and came in under the original contract amount by \$41,524.72. Removing the savings and the Belvoir intersection revises the contract amount to \$431,839.28.

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>Dec 16, 2014</u>		<u>12/16/2014</u>
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
	<u>12/16/14</u>		<u>12/16/14</u>
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 27973

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-11-003-201 TO THOMAS BROTHERS CONSTRUCTION, 4000 BLOCK OF SUNBEAM AVENUE DRAINAGE IMPROVEMENTS, IN THE AMOUNT OF FIVE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED TWENTY-SIX DOLLARS (\$517,426.00), WITH A CONTINGENCY AMOUNT OF FIFTY-ONE THOUSAND SEVEN HUNDRED FORTY-TWO AND 60/100 DOLLARS (\$51,742.60), FOR AN AMOUNT NOT TO EXCEED FIVE HUNDRED SIXTY-NINE THOUSAND ONE HUNDRED SIXTY-EIGHT AND 60/100 DOLLARS (\$569,168.60).

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. S-11-003-201 to Thomas Brothers Construction, 4000 block of Sunbeam Avenue Drainage Improvements, in the amount of \$517,426.00, with a contingency amount of \$51,742.60, for an amount not to exceed \$569,168.60.

ADOPTED: August 5, 2014

/mem