

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

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR INNOVATIVE CONSTRUCTION AND REMODELING, LLC/JONES CONSTRUCTION RELATIVE TO CONTRACT NO. R-13-005-201, ROOF REPLACEMENT FOR THE WARNER PARK POOL HOUSE, FOR AN INCREASED AMOUNT OF TWO THOUSAND FOUR HUNDRED EIGHT DOLLARS (\$2,408.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED SIXTY-FIVE THOUSAND TWO HUNDRED EIGHTY DOLLARS (\$65,280.00) AND TO RELEASE THE REMAINING CONTINGENCY AMOUNT OF THREE THOUSAND EIGHT HUNDRED NINETY-TWO DOLLARS (\$3,892.00).

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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 No. 1 (Final) for Innovative Construction and Remodeling, LLC/Jones Construction relative to Contract No. R-13-005-201, Roof Replacement for the Warner Park Pool House, for an increased amount of \$2,408.00, for a revised contract amount not to exceed \$65,280.00 and to release the remaining contingency amount of \$3,892.00.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: January 5, 2015

Preparer: Dennis Malone

Department: YFD / Parks

Brief Description of Purpose for Resolution/Ordinance: \_\_\_\_\_ Res./Ord. # \_\_\_\_\_ Council District # 8

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Innovative Construction and Remodeling, LLC / Jones Construction, relative to Contract No. R-13-005-201, Roof Replacement for the Warner Park Pool House, for an increased amount of \$2,408.00, for a revised contract amount not to exceed \$65,280.00, and to release the remaining contingency amount of \$3,892.00.

Name of Vendor/Contractor/Grant, etc.		<b>Innovative Construction and Remodeling, LLC and Jones Construction</b>		New Contract/Project? (Yes or No) <u>Yes</u>	
Total project cost	\$	<u>65,280.00</u>	Funds Budgeted? (YES or NO)	<u>Yes/No</u>	
Total City of Chattanooga Portion	\$	<u>65,280.00</u>	Provide Fund	<u>4015</u>	
City Amount Funded	\$	<u>65,280.00</u>	Provide Cost Center	<u>L31102</u>	
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]* 1-7-15

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

## CHANGE ORDER

Contract No.: R-13-0005-201

Change Order No.: 1(FINAL)

Contractor: INNOVATIVE CONSTRUCTION + REMODELING, LLC

Date: 12/29/14

Project Name: WARNER PARK POOL HOUSE ROOF REPLACEMENT

Council Res. #'s: 27474  
(Attach Copies)

Purchase Order # 528363

Check Reason for Change Order

- Error/Omission
- Field Condition
- Field Dispute Settlement
- Owner Request
- Value Engineering
- Other: \_\_\_\_\_

Contract Days Changed: 0

Revised Completion Date: 0

Original Contract Amount \$ 62,872<sup>00</sup>

Net Change by Previous C.O.s \$ 0

Contract Amount Prior to this C.O. \$ 62,872<sup>00</sup>

Total Amount of this C.O. \$ 2,408<sup>00</sup>

NEW CONTRACT AMOUNT \$ 65,280<sup>00</sup>

Description / Justification (Add more pages if necessary)

4 SKYLIGHTS REPLACED @ 2,408<sup>00</sup>  
CRF2=

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>Donald D. Sr</u> Signature	<u>12/29/14</u> Date	<u>Ken R. Saund</u> Signature	<u>12/29/14</u> Date
CITY PROJECT MANAGER		CITY ENGINEER	
<u>Kadir Ameen 1-5-2015</u> Signature	<u>1-5-2015</u> Date	<u>[Signature]</u> Signature	<u>1/5/15</u> Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 27974

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-13-005-201 TO INNOVATIVE CONSTRUCTION AND REMODELING, LLC/JONES CONSTRUCTION, ROOF REPLACEMENT FOR THE WARNER PARK POOL HOUSE, IN THE AMOUNT OF SIXTY-TWO THOUSAND EIGHT HUNDRED SEVENTY-TWO DOLLARS (\$62,872.00), WITH A CONTINGENCY AMOUNT OF SIX THOUSAND THREE HUNDRED DOLLARS (\$6,300.00), FOR AN AMOUNT NOT TO EXCEED SIXTY-NINE THOUSAND ONE HUNDRED TWENTY-SEVEN DOLLARS (\$69,127.00).

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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-13-005-201 to Innovative Construction and Remodeling, LLC/Jones Construction, Roof Replacement for the Warner Park Pool House, in the amount of \$62,872.00, with a contingency amount of \$6,300.00, for an amount not to exceed \$69,127.00.

ADOPTED: August 5, 2014

/mem



**CHANGE REQUEST FORM (CRF)**

**City Contract No.** R-13-005-201  
**Project Name:** Roof Replacement for Warner Park Pool House  
**Engineer:** Steven R. Sandidge  
**Contractor:** Innovation Construction and Innovative & Remodeling LLC.

**Requested By:** Engineer  
**Drawing:** \_\_\_\_\_  
**Problem Desc:** All the four skylights need to be replaced as the rubber gasket and metal trim around each has  
 \_\_\_\_\_  
 \_\_\_\_\_

**Revised Scope Description/Details**

Item No.	Description	Unit	Qty	Unit Price	Item Total
<b>ADD</b>					
skylight	replace the skylights to prevent water leak.	1	4	\$602.00	\$2,408.00
<b>DEDUCT</b>					
<b>TOTAL</b>					<b>\$2,408.00</b>

**Contractor Acknowledgement:**  
 No Change in Contract Amount is required.       A Change in Contract Amount is required:  
 No Change in Contract Time is required.       A Change in Contract Time is required: 0 days

Steven Sandidge Jonathan Dixon  
 Architect / Engineer / Inspector / RPR      Contractor

<p>Change in Contract Amount is within the Contingency Amount authorized under Resolution No. _____</p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><u>Steven R. Sandidge</u>          Engineer / Architect Project Manager</p>	<p>Proceed with Execution</p> <p><input checked="" type="checkbox"/> Yes    <input type="checkbox"/> No</p> <p><u>Kadir Ameen</u> <u>11-7-14</u>          City Project Manager</p>
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**PROGRESS PAYMENT REQUEST**

PAY ESTIMATE NUMBER: # 2

PERIOD: FROM 10/6/14 TO 11/14/14

CONTRACT NUMBER: R-13-005-201

RESOLUTION NUMBER: 27974

PROJECT NAME: WARNER PARK POOL House ROOF REPLACEMENT

PO NUMBER: 523343

SUBMITTED BY: Janet Dine

According to the best of our knowledge and belief, we certify that all items and amounts shown on the face of this periodic estimate for partial payment are correct, that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions that the foregoing is a true and correct statement of the contract account up to and including the last day of the period period covered by this periodic estimate and that no part of the Balance Due this payment has been received.

As per contract specification requirements we understand and agree that the approval of this progress payment shall not be construed as acceptance of any work, material, or products and shall not relieve us in any way from our responsibilities and obligations under this contract, including but not limited to, a final reconciliation of quantities and related costs.

NET AMOUNT DUE \$ 3,266.75

SIGNED BY JONATHAN DIXON

SIGNATURE Janet Dine

DATE: 11/26/14

TITLE Principal

**APPROVALS**

I certify that the above process payment request appears to be accurate and is in general compliance with the amount of work completed during progress payment period.

REVIEWED BY	<u>STEVEN R. SANDIDGE</u> (Print Name)	<u>Radhi Amer</u> (Print Name)
SIGNATURE & DATE	<u>Steven R. Sandidge</u> 11/24/14	<u>Radhi Amer</u> City
TITLE	Inspector	Project Manager

11/26/14

**APPROVED FOR PAYMENT**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

CITY ENGINEER OR DESIGNEE



RECEIVED  
12/1/14 BLD

**INNOVATIVE CONSTRUCTION**  
Remodeling, LLC  
5211 HWY 153, Suite H  
HIXSON, TENNESSEE 37343

November 24, 2014  
Attn:Kadir Ameen

Re: Project R-13-005-201  
Warner Park Pool House Roof  
**Request for Payment Invoice#2**

This is an invoice for payment .

Item#	Description	Unit	Est. No. of Units	Unit Price	Total	Percentage Complete
1	new roof	LS	1	\$27,686.00	\$27,686.00	100%
2	6" gutter	LF	545	\$6.00	\$3,270.00	100%
3	8" gutter	LF	160	\$8.00	\$1,280.00	100%
4	spout drains	LF	50	\$25.00	\$1,250.00	100%
5	light repairs	EA	12	\$200.00	\$2,400.00	100%
6	demo roof	LS	2630	\$1.50	\$4,050.00	100%
7	decking repair	SF	700	\$3.00	\$2,100.00	100%
8	truss repairs	Ea	6	\$800.00	\$4,800.00	100%
9	mobilization	Ls	1	16,091.00	\$16,091.00	100%
10	change order request #2				\$2,408.00	100%

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Total Contract                    \$65,335.00

Previous Invoice                    \$62,068.75  
Balance owed this invoice        \$3,266.75 Retainage

*Jawad Sin*