

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR HURST EXCAVATING, LLC RELATIVE TO CONTRACT NO. W-10-006-201, PINEVILLE ROAD SEWER BASIN IMPROVEMENTS, FOR A DECREASED AMOUNT OF TWO HUNDRED TEN THOUSAND FIVE HUNDRED FORTY-NINE AND 86/100 DOLLARS (\$210,549.86), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED NINE HUNDRED FOUR THOUSAND EIGHT HUNDRED EIGHTY-FIVE AND 14/100 DOLLARS (\$904,885.14), AND TO RELEASE THE REMAINING CONTINGENCY OF ONE HUNDRED TEN THOUSAND DOLLARS (\$110,000.00).

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 Hurst Excavating, LLC relative to Contract No. W-10-006-201, Pineville Road Sewer Basin Improvements, for a decreased amount of \$210,549.86, for a revised contract amount not to exceed \$904,885.14, and to release the remaining contingency of \$110,000.00.

ADOPTED: _____, 2015

/vmm

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: January 26, 2015

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # 1

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Hurst Excavating, LLC, relative to Contract No. W-10-006-201, Pineville Road Sewer Basin Improvements, for a decreased amount of \$210,549.86, for a revised contract amount not to exceed \$904,885.14, and to release the remaining contingency of \$110,000.00.

Name of Vendor/Contractor/Grant, etc.	<u>Hurst Excavating, LLC</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>904,885.14</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>904,885.14</u>	Provide Fund	<u>6012</u>
City Amount Funded \$	<u>904,885.14</u>	Provide Cost Center	<u>K37120</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	<u>CWSRF 2011-289</u>

List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
\$904,885.14	SRF Loan CWSRF 2011-289

Agency Grant Number _____

CFDA Number if known _____

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

ISS Consent Decree Funds

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

RESOLUTION NO. 27728

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-10-006-201 TO HURST EXCAVATING, LLC, PINEVILLE ROAD SEWER BASIN IMPROVEMENTS, IN THE AMOUNT OF ONE MILLION ONE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS (\$1,115,435.00), WITH A CONTINGENCY AMOUNT OF ONE HUNDRED TEN THOUSAND DOLLARS (\$110,000.00), FOR AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED TWENTY-FIVE THOUSAND FOUR HUNDRED THIRTY-FIVE DOLLARS (\$1,225,435.00), SUBJECT TO SRF LOAN APPROVAL.

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. W-10-006-201 to Hurst Excavating, LLC, Pineville Road Sewer Basin Improvements, in the amount of \$1,115,435.00, with a contingency amount of \$110,000.00, for an amount not to exceed \$1,225,435.00, subject to SRF loan approval.

ADOPTED: December 3, 2013

/mms



**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.: W-10-006-101

Change Order No.: 1 (Final)

Contractor: Hurst Excavating

Date: 12/11/2014

Project Name: Pineville Road Sewer Basin

Council Res. #'s: 27728
(Attach Copies)

Check Reason for Change Order

- Error/Omission
- Field Condition
- Field Dispute Settlement
- Owner Request
- Value Engineering
- Other: Final Adjustment

Contract Days Changed: 51

Revised Completion Date: 9/18/2014

Original Contract Amount	\$ 1,115,435.00
Net Change by Previous C.O.s	\$ -
Contract Amount Prior to this C.O.	\$ 1,115,435.00
Total Amount of this C.O.	\$ (210,549.86)
NEW CONTRACT AMOUNT	\$ 904,885.14

Description / Justification (Add more pages if necessary)

Original Contract Amount	\$1,115,435.00
CR 1-5 (decrease)	\$ (20,738.08)
<u>Unused Unit Prices (credit)</u>	<u>\$ (189,811.78)</u>
Revised Contract Amount	\$ 904,885.14

- CR 1 Substitution of Open Cut Lateral for CIPP Lateral
- CR 2 Contract Time Extension of 30 days for Backup Pump Station Delay
- CR 3 CIPP thickness and Split Liner Credit
- CR 4 Contract Time Extension of 14 days for Further Backup Pump Station Delay
- CR 5 Asphalt Driveway and Lighting at Pump Station and Contract Time Extension of 7 days for this Work

Change Requests 1 thru 5 attached for reference

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	Signature		
Date	Date		
1.21.15	12/31/14		
CITY PROJECT MANAGER		CITY ENGINEER	
Signature	Signature		
Date	Date		
1-26-15	1/26/15		
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Signature		
Date	Date		