

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR PORTER ROOFING CONTRACTORS, INC. RELATIVE TO CONTRACT NO. R-14-004-202, ROOF REPLACEMENT FOR GREENWAY FARMHOUSE, FOR AN INCREASED AMOUNT OF TWO THOUSAND ONE HUNDRED EIGHTY-FIVE DOLLARS (\$2,185.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWENTY-SIX THOUSAND EIGHT HUNDRED SIXTY AND 50/100 DOLLARS (\$26,860.50), AND TO RELEASE THE REMAINING CONTINGENCY AMOUNT OF THREE HUNDRED FIFTEEN DOLLARS (\$315.00).

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 Porter Roofing Contractors, Inc. relative to Contract No. R-14-004-202, Roof Replacement for Greenway Farmhouse, for an increased amount of \$2,185.00, for a revised contract amount not to exceed \$26,860.50, and to release the remaining contingency amount of \$315.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: April 15, 2015

Preparer: Dennis Malone

Department: Public Works / 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 Porter Roofing Contractors, Inc., relative to Contract No. R-14-004-202, Roof Replacement for Greenway Farmhouse, for an increased amount of \$2,185.00, for a revised contract amount not to exceed \$26,860.50, and to release the remaining contingency amount of \$315.00.

Name of Vendor/Contractor/Grant, etc.	<u>Porter Roofing Contractors, Inc.</u>	New Contract/Project? (Yes or No)	<u>Yes</u>
Total project cost \$	<u>26,860.50</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>26,860.50</u>	Provide Fund	<u>4015</u>
City Amount Funded \$	<u>26,860.50</u>	Provide Cost Center	<u>L31102</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	Grant Period (if applicable)	_____
List all other funding sources and amount for each contributor.			
<u>Amount(s)</u>	<u>Grantor(s)</u>		
_____	_____		
_____	_____		
_____	_____		
Agency Grant Number	_____		
CFDA Number if known	_____		
Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)			

Reviewed by: FINANCE OFFICE		Approved by: <u>[Signature]</u>	
Please submit completed form to @budget, City Attorney and City Finance Officer		DESIGNATED OFFICIAL/ADMINISTRATOR	

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-14-004-203
Contractor: Porter Roofing Contractors, Inc.
Project Name: Roof Replacement for Greenway Farm House

Change Order No.: 1 (Final)
Date: 04/13/15
Council Res. #'s: 28077
(Attach Copies)

Check Reason for Change Order

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

Contract Days Changed: NA

Revised Completion Date: 4/15/15

Original Contract Amount \$ 24,675.50
Net Change by Previous C.O.s \$ 0.00
Contract Amount Prior to this C.O. \$ 24,675.50
Total Amount of this C.O. \$ 2,185.00
NEW CONTRACT AMOUNT \$ 26,860.50

Description / Justification (Add more pages if necessary)
Contract bid quantities require adjustment to reflect final installed quantities.

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.

CONTRACTOR		ENGINEER / ARCHITECT	
Joe Ross	<i>Joe Ross</i> 4-14-15	Alan Ogle	<i>Alan Ogle</i> 4-14-2015
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
Kadir Ameen	<i>Kadir Ameen</i> 4-14-15	Dennis Malone	<i>Dennis Malone</i> 4/15/15
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

CERTIFICATE OF SUBSTANTIAL COMPLETION

Contract No. B-14-004-201

Engineer's Project No. _____

Project Roof Replacement for Onconway Farm House

Contractor Porter Roofing Cont. Inc.

Contract For Roof Replacement

Contract Date 12/31/2014

This Certificate of Substantial Completion applies to all Work under the Contract documents to the following specified parts thereof:

To City of Channahon Owner

And To Porter Roofing Cont. Inc. Contractor

The work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

4/9/15

(Date of Substantial Completion)

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. When this certificate applies to a specified part of the Work the items in the tentative list shall be completed or corrected by CONTRACTOR within 0 days of the above date of Substantial Completion.

Recommended by _____

Engineer/Architect

Date

Recommended by _____

Project Manager

Date

Radii Amer

4.14.15

END OF DOCUMENT

CERTIFICATE OF PROPERTY RESTORATION
(To be obtained by City Personnel)

Project GREENWAY FARM HOUSE Date 4-8-15
Contractor PORTER ROOFING CONTRACTORS
Property Owner CITY OF CHATTANOOGA
Property Address 5051 GANN SHORE ROAD, HIXSON, TN

The contractor for this project has cleaned up and restored my property to my satisfaction where the property was disturbed during construction.

I agree

I do not agree (please explain below)

Tom Green 4/8/15
Property Owner Date

David R. Green 4/8/15
Witness Date

Please explain why you do not agree:

Note: A copy will be forwarded to the Contractor if the Property Owner is not satisfied with the restoration for further action.

END OF DOCUMENT



CHANGE REQUEST FORM (CRF)

City Contract No. R-14-004-201
 Project Name: Greenway Farms Roof Repairs
 Engineer: Alan Ogle
 Contractor: Porter Roofing Contractors, Inc.

Requested By: Frank Slowikowski
 Drawing: Contract #R-14-004-201, Drawing Sheet 1 of 1.
 Problem Desc: Contract bid quantities require adjustment to reflect final installed quantities.

Revised Scope Description/Details

Line Item Number	Description	Unit	Qty	Unit Price	Item Total
2	Remove Existing Roofing Materials	Square	8	\$75.00	\$600.00
3	Remove and Replace damaged decking material	S.F.	124	\$1.75	\$217.00
4	Install New Roofing Felt and Shingles	Square	8	\$115.50	\$924.00
10	Splice Roof Trusses As Needed	L.F.	39	\$20.00	\$780.00
7	Remove & Replace Siding @ End Of Carport	S.F.	-80	\$2.50	(\$200.00)
8	Remove & Replace Facia & Soffits @ End Of Carport	L.F.	-16	\$8.50	(\$136.00)
TOTAL					\$2,185.00

Contractor Acknowledgement:

No Change in Contract Amount is required. A Change in Contract Amount is required: \$2,185.00
 No Change in Contract Time is required. A Change in Contract Time is required: _____ days

F. P. Blumharts 4/13/15
 Architect / Engineer / Inspector / RPR

George R... 4-13-15
 Contractor

Change in Contract Amount is within the Contingency Amount authorized under Resolution No. 28077

Yes No _____

Alan Ogle 4-13-15
 Engineer / Architect / Project Manager

Proceed with Execution

Yes No _____

Kadir Ameer 4-15-15
 City Project Manager

Distribution: City Engineer; Central Files

RESOLUTION NO. 28077

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. W-14-004-202 TO PORTER ROOFING CONTRACTORS, INC., ROOF REPLACEMENT FOR GREENWAY FARMHOUSE, FOR A CONTRACT AMOUNT OF TWENTY-FOUR THOUSAND SIX HUNDRED SEVENTY-FIVE AND 50/100 DOLLARS (\$24,675.50), WITH A CONTINGENCY AMOUNT OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500.00), FOR AN AMOUNT NOT TO EXCEED TWENTY-SEVEN THOUSAND ONE HUNDRED SEVENTY-FIVE AND 50/100 DOLLARS (\$27,175.50).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Public Works is hereby authorized to award Contract No. W-14-004-202 to Porter Roofing Contractors, Inc., Roof Replacement for Greenway Farmhouse, for a contract amount of \$24,675.50, with a contingency amount of \$2,500.00, for an amount not to exceed \$27,175.50.

ADOPTED: December 2, 2014

/mem