

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 2 FOR CONSTRUCTION CONSULTANTS, INC. RELATIVE TO CONTRACT NO. R-14-001-201, HIXSON YFD CENTER, FOR AN INCREASED AMOUNT OF ONE HUNDRED SEVENTY-FOUR THOUSAND FIVE HUNDRED NINETY-SEVEN DOLLARS (\$174,597.00), FOR A REVISED CONTRACT AMOUNT OF ONE MILLION THREE HUNDRED NINETY THOUSAND TWO HUNDRED FORTY-ONE DOLLARS (\$1,390,241.00), AND A NEW CONTINGENCY OF TEN THOUSAND DOLLARS (\$10,000.00), FOR A TOTAL AMOUNT NOT TO EXCEED ONE MILLION FOUR HUNDRED THOUSAND TWO HUNDRED FORTY-ONE DOLLARS (\$1,400,241.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 2 for Construction Consultants, Inc. relative to Contract No. R-14-001-201, Hixson YFD Center, for an increased amount of \$174,597.00, for a revised contract amount of \$1,390,241.00, and a new contingency of \$10,000.00, for a total amount not to exceed \$1,400,241.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: May 28, 2015

Preparer: Denals Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance: _____

Res./Ord. # _____ Council District # 3

A City Council resolution is requested to approve the Change Order No. 2 , for Construction Consultants, Inc., relative to Contract No. R-14-001-201, Hixson YFD Center, for an increased amount of \$174,597.00, for a revised contract amount of \$1,390,241.00, and a new contingency of \$10,000.00, for a total not to exceed amount of 1,400,241.00.

Name of Vendor/Contractor/Grant, etc.	<u>Construction Consultants, Inc</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>1,400,241.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>1,400,241.00</u>	Provide Fund #	<u>4015</u>
City Amount Funded \$	<u>1,400,241.00</u>	Provide Cost Center	<u>L31119</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)

Approved by: [Signature]

DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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.:	<u>R-14-001-201</u>	Change Order No.:	<u>2</u>
Contractor:	<u>Construction Consultants</u>	Date:	<u>5/26/2015</u>
		Council Res. #'s:	<u>27810</u>
Project Name:	<u>Hixson Community Center Renovation Project</u>	(Attach Copies)	<u>27972</u>

Check Reason for Change Order <input type="checkbox"/> Error/Omission <input checked="" type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input checked="" type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input type="checkbox"/> Other: _____	Contract Days Changed: <u>45 days from date of execution</u> Revised Completion Date: <u>July 31, 2015</u>	Original Contract Amount \$ <u>1,097,000.00</u> Net Change by Previous C.O.s \$ <u>118,644.00</u> Contract Amount Prior to this C.O. \$ <u>1,215,644.00</u> Total Amount of this C.O. \$ <u>174,597.00</u> NEW CONTRACT AMOUNT \$ <u>1,390,241.00</u>
---	---	--

Description / Justification (Add more pages if necessary)
 At the conclusion of the original contract, additional items were requested by YFD and General Services. In the process of getting these items priced, the air handling unit in the gym died and an evaluation was performed to determine if the unit could or should be repaired, and the evaluation showed that a new unit would have to be installed.

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	Date	Signature	Date
CITY PROJECT MANAGER		CITY ENGINEER	
Signature	Date	Signature	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 27810

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-14-001-201, CONSTRUCTION CONSULTANTS, INC., HIXSON YFD CENTER, IN THE AMOUNT OF ONE MILLION NINETY-SEVEN THOUSAND DOLLARS (\$1,097,000.00), WITH A CONTINGENCY AMOUNT OF ONE HUNDRED FIVE THOUSAND SEVEN HUNDRED DOLLARS (\$105,700.00), FOR AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED TWO THOUSAND SEVEN HUNDRED DOLLARS (\$1,202,700.00).

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-14-001-201, Construction Consultants, Inc., Hixson YFD Center, in the amount of \$1,097,000.00, with a contingency amount of \$105,700.00, for an amount not to exceed \$1,202,700.00.

ADOPTED: March 25, 2014

/mem

RESOLUTION NO. 27972

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER FOR CONSTRUCTION CONSULTANTS RELATED TO THE HIXSON COMMUNITY CENTER RENOVATION PROJECT, IN THE AMOUNT OF ONE HUNDRED EIGHTEEN THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$118,644.00), FOR A NEW CONTRACT AMOUNT OF ONE MILLION TWO HUNDRED FIFTEEN THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$1,215,644.00) AND A NEW CONTINGENCY OF SIXTY THOUSAND DOLLARS (\$60,000.00), FOR A TOTAL AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED SEVENTY-FIVE THOUSAND SIX HUNDRED FORTY-FOUR DOLLARS (\$1,275,644.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order for Construction Consultants related to the Hixson Community Center Renovation Project, in the amount of \$118,644.00, for a new contract amount of \$1,215,644.00 and a new contingency of \$60,000.00, for a total amount not to exceed \$1,275,644.00.

ADOPTED: August 5, 2014

/mem

CITY OF CHATTANOOGA
 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 1280 Market Street, Suite 2100
 Chattanooga, TN 37402
 Phone: (423) 757-8117 | Fax: (423) 757-0686



CR# 19
 Date Issued: _____
 PO#: _____

CHANGE REQUEST FORM (CRF)

City Contract No. 6589
 Project Name: Hison Community Center Renovation
 Engineer: Franklin Architects, Inc.
 Contractor: Construction Consultants, Inc

Requested By: Owner
 Drawing: N/A
 Problem Desc: Requested added scope from YFD and HVAC for Gymnasium replacement

Revised Scope Description/Details

Added Scope requested from YFD and HVAC replacement for Gymnasium. See attached for details.

Contractor Acknowledgment:
 No Change in Contract Amount is required. A Change in Contract Amount is required: \$114,597.00
 No Change in Contract Time is required. A Change in Contract Time is required: 45 days from ~~5 days from~~ execution

 Architect / Engineer / Inspector / RPR
 _____ 5/29/15
 Contractor Jared Gilley

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

 Engineer / Architect Project Manager

Proceed with Execution
 Yes No _____

 City Project Manager

COR 19-22 SUMMARY

COR	PRICE	SUPERVISION	DESCRIPTION
19A	4440	4	GYP BOARD @ EXPOSED LINTELS
19B	4363	2	RUBBER BASE ADD
19C	2182	2	VCT @ H/C RAMPS
19D	5707	2	CEILING TILE
19E	5262	2	LIGHTS
19F	727	1	ENTRY VCT @ CORR 124
19G	7669	3	CONCRETE PADS @ OUTSIDE HVAC UN:
19H	704	1	LOCKS FOR EXISTING PANELS
19I	6515	3	VCT @ LOCKER ROOMS
19J	11477	1	REPLACE 3 GRILLS AT GYM
20	37694	10	NEW 20 TON RTU
21	16358	3	TOILET ACCOSSORIES, HAND DRYERS,
22	15212	5	PWR RANGE & HOOD, ART SINK, WASH
23	-3713	-9	SUPERVISION CREDIT IF ALL WORK

TOTAL 118310
TOTAL W/ DISCOUNT 114597

ITS

, GYM PADS
HER & DRYER & 3 COMPARTMENT SINK
PAKEN



Malone Dennis

From: Payne Jason
Sent: Thursday, May 21, 2015 9:27 AM
To: Malone Dennis; Matthew Twitchell
Subject: RE: Hixson YFD Change Order
Attachments: Hixson Community - Change Order Request Outstanding; Fw: Fwd:

UPDATE:

Attached is what I received from Jerod, but I have nothing in CRF form and have not received a recommendation or any information of review from Franklin. I also believe YFD has requested other items be included. Looks like the summary included the range/hood, but I do not see the washer and dryer request or the safety pad request. With that being said, I have no idea what other issues have been discussed that YFD has not informed us about. I received these added items from the contractor, not our side. I asked them to supply the pricing for the toilet accessories because I never heard anything back from Greta, but \$16,358 seems high to me on that pricing(not seeing a breakdown). We still need breakdowns, scope verification and a new/revise CRF that incorporates it all. My records show the last CRF approved is #18 so all of this should be submitted as CRF#19. With information going directly from YFD to the Contractor, I would advise they review and ok what is included as well.

Thanks!

Jason Payne

City of Chattanooga
Office #423 643-5815
7139 Discovery Drive
Chattanooga, TN 37416



From: Malone Dennis
Sent: Wednesday, May 20, 2015 4:26 PM
To: Payne Jason; Matthew Twitchell
Subject: Hixson YFD Change Order

Do we have all the cost info in, so that we can move forward with a Change Order by council to authorize the remaining work.