RESOLUTION NO.	
REDUCE HOLLING.	

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. S-12-009-202 TO CHASE PLUMBING AND MECHANICAL, INC., CARTER STREET STORM DRAINAGE PIPE REPAIR PROJECT, IN THE AMOUNT OF NINE HUNDRED SEVENTY-FIVE THOUSAND THREE HUNDRED FIFTY-SEVEN **DOLLARS** (\$975,357.00), WITH CONTINGENCY **AMOUNT** OF TWENTY **THOUSAND** DOLLARS (\$20,000.00), FOR AN AMOUNT NOT TO EXCEED HUNDRED NINETY-FIVE **THOUSAND** HUNDRED FIFTY-SEVEN DOLLARS (\$995,357.00).

\_\_\_\_\_

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator for the Department of Public Works is hereby authorized to award Contract No. S-12-009-202 to Chase Plumbing and Mechanical, Inc., Carter Street Storm Drainage Pipe Repair Project, in the amount of \$975,357.00, with a contingency amount of \$20,000.00, for an amount not to exceed \$995,375.00.

ADOPTED:	, 2015
/mem	

# **City of Chattanooga**

## Resolution/Ordinance Request Form



Date Prepared: July 31, 2015	_				
Preparer: Dennis Malone		Department:	Public Works		
12:116					
Brief Description of Purpose for Resolu	ution/Ordinance:	Res./Ord. #	Council Dist	trict#	7
A City Council resolution is requested Repair Project, to Chase Plumbing and amount of \$20,000.00 for an amount no	d Mechanical, Inc., i	n the amount			
Name of Vander/Centracter/Crent etc	Chase Plumbing &	New Cor	throat/Dusines/O (Van on Na)	Va.	
Name of Vendor/Contractor/Grant, etc.	Mechanical, Inc.		tract/Project? (Yes or No)		
Total City of Chattanooga Portion	\$ 995,357.00	Funds Bu	idgeted? (YES or NO)		6012
	\$ 995,357.00	d .	Provide <u>Fund</u> Provide <u>Cost Center</u>		K37147
New City Funding Required		Proposed Fundi	ng Source if not budgeted		
City's Match Percentage %			Grant Period (if applicable)		
List all other funding sources and amou			idit i onod (ii dppilodbio)		
Amount(s)			Grantor(s)		
\$710,000.00	·	6031 - K80130			
\$285,357.00		6012 - K37147			
Agency Grant Number		0			
CFDA Number if known					
Other comments: (Include contingency amo				olution)	
Funded from WQ Capital and ISS Capital, mo	eets the requirements o	of the Consent D	Decree		

Revised: 1/26/09

Reviewed by: FINANCE OFFICE

Please submit completed form to @budget, City Attorney and City Finance Officer

Approved by: /

DESIGNATED OFFICIAL/ADMINISTRATOR



July 27, 2015

Mr. Rob Chase, President Chase Plumbing and Mechanical, Inc. 6112 Airways Blvd. Chattanooga, TN 37421

Re: Contract No. W-09-015-201

Contract No. S-12-009-201 Value Engineering (VE) Carter Street CSTOF Outfall Sewer Rehabilitation (Reject)
Carter Street Storm Drainage Pipe Repair (Accept)

Dear Mr. Chase:

I would like to thank you for your patience and providing extensions to hold your bid cost over the past 3 months in working with the City and its agents to Value Engineer this project so as to get it right sized to fit within the budget and to meet the Consent Decree requirements. As we spoke last Friday, the City intends to move forward with the Storm Drainage Pipe Repair Project as specified by Contract No. S-12-009-201.

Please find attached the Value Engineered Bid Schedule showing Chase as the low bid for the original contract. Upon which the City and its agents have work with Chase to be able to come to an agreement whereas to **Reject** all bids for Contract No. W-09-015-201, Carter Street CSTOF Outfall Sewer Rehabilitation, and to **Accept** the **Value Engineered** project cost of Contract No. S-12-009-201, Carter Street Storm Drainage Pipe Repair. The City intends to move forward with the award of said contract to be valued at \$865,900.00 as shown on the spreadsheet, with the expectation to award on August 18, 2015. If you are in full agreement with the project as stated in this letter and the attached Bid Schedule please acknowledge by your signature at the bottom of the Bid Schedule, and returning to my attention by no later than end of business on July 30.

Again, I thank you for your understanding and willingness to work with us on this project, and I look forward to working with your company on this important project for the Consent Decree Program. If you have any question, please don't hesitate to call me at 423-421-5058.

Sincerely,

Dennis Malone

**Assistant City Engineer** 

#### Attachment

CC: Chris Palmer, P.E., Jacobs, Assistant C.D. Program Manager

Ben Campbell, P.E., Arcadis U.S., Inc.

Mike Patrick, P.E., Director Waste Resources Division

Bill Payne, P.E., City Engineer

Jim Luebbering, Assistant City Engineer, Water Quality

Eric Booker, Engineering Manager John Lyons, Project Manager

Main: (423) 643-6000 Fax: (423) 643-6008



July 30, 2015

Mr. Rob Chase, President Chase Plumbing & Mechanical, Inc. 6112 Airways Blvd. Chattanooga, TN 37421

Re: Contract No. W-09-015-201 Carter Street CSTOF Outfall Sewer Rehabilitation (Reject)

Contract No. S-12-009-202 Carter Street Storm Drainage Pipe Repair (Accept)

Value Engineering (VE) Revised

Dear Mr. Chase,

Upon my conversation with Donald Goff of Chase Plumbing and Mechanical, I have made a few changes to the VE Sheet attached based on further understanding of pay items B.5 and SP-2.

On item B.5 in transferring the Bid Price to the VE Price I inadvertently typed in \$38,000 instead of the \$98,000 that it should have been. On the attached Revised VE Schedule you will see the correction. On item SP-2, I discussed this item with Mr. Goff, understand that there will be some excavation required at the existing opening so as to be able to align the pipe segments that will have to be inserted into the pipe. Secondly in the section of the pipe where it is collapsed and the bottom will have to be cut out and removed, there will be some amount of Special Waste material that will have to be hand excavated and hauled out of the pipe, thus be sent to a Special Waste facility. Mr. Goff stated that the SP-2 line item will cover the cost of Chase's handling of the Special Waste. Then lastly, the City will contract with an independent Testing and Materials company to perform the required testing of the special waste materials.

Based on the changes to the cost in these two lines items the new VE Cost for the contract is \$935,400.00 as reflected on the revised VE Schedule. So as to proceed with the award of the contract, please review the revised attachment and sign it as you are in agreement. Again thank you for working with us on this contract.

Sincerely.

Dennis Malone

**Assistant City Engineer** 

#### Attachment

cc: Chris Palmer, P.E., Jacobs, Assistant C.D. Program Manager

Ben Campbell, P.E., Arcadis U.S., Inc.

Mike Patrick, P.E., Director Waste Resources Division

Bill Payne, P.E., City Engineer

Jim Luebbering, Assistant City Engineer, Water Quality

Eric Booker, Engineering Manager

John Lyons, Project Manager

#### **BID TABULATION**

R2 Revised 8/4/15

				CONT	RACT NUMBER V	V-08-015-201			_
	Schedule A - Lump Burn Bld Hen	NS .		MORGAN CO	NTRACTING		LUMBING	Difference	Average
Frem No	Locate and Raise Buried Manhole 4 - Complete in	a atasa inakat	no Seld	llen	Total	llem	Total	Unitedade	Artorage
A.I	location, excavation, shoring bracing new frame/co restoration as shown on the Drawings. Five-foot-dia for separately in Item B-4	ver, backfill a meter pipe ni	nd property ers to be paid		\$377,535 00	\$250,000 00		-5127 535 00	\$313,767
A 2	Reconstruction of Manhole 5 and Connection to place, including site work, demotion, manhole reco frame/cover and property restauration as shown on the	instruction, ne he Drawings	w watertight		\$419 699 00	\$120,000 00		-\$299 699 00	\$269 849
A.3	Photographic Documentation including pre-cents documentation as required in the Specifications	ruction and pr	10111		\$14,182.00		\$28,762.00	\$14 580 00	\$21,472
Al4	Temporary Controls + Silt Fence, Floating Turbidity	Barrier Soil	Stab ization		\$522,000.00		\$70,000.00	-\$452 000 00	\$296,000
A 5	Mobilization in accordance with Section 00717				\$324 242 00		\$195,000 00	-\$129 242 00	
_	Schedule A - Subtota  Schedule S - Unit Price Bid tiem	***		MORGAN CO	\$1,657,668.00	CHASE P	\$663,762.00	-\$993 896 00 Difference	\$1,160,710
	GOMEGATE G - LIMIT PTICS BITG FROM		Est No.	VACE IV.	MITORI I DEG	T-1000	L Qualita Marca	Sylmetonics	Аматадо
B I	Description  Rehabilitation from Methole 2 to 3 to 4 - Rehabilitation of Eubting RCP 21* sewer pipe by Pipe Bursting with 21* Inside Diameter HDPE, from Met 2 to 3 to 4, Complete-in-Place including farms as shown in Section 023*E	Unit LF	of Units	Unit Price \$300.00	S 185 000 00	Unit Price \$2 283 50	\$1,415.820.00	\$1 229 820 00	\$800.910
B 2	Rehabilitation from Manhole 4 to 5. Rehabilitation of ensting RCP 211 sewer pipe by jobe bursting with 211 inside diamater HDPE under andfill, MH 4 to 5, complete-in-place, including sems as sheen in Section 00076.	LF.	225	\$1,025.00	\$230 625 00	\$30124	5677,810.00	-\$447,185.00	\$454,217
83	Mantrole Rehabilitation	VF	40	\$600.00	\$24,000,00	\$567.00	\$22,700 00	\$1,300.00	\$23,350
84	Manhole Risers - New S-foot-diameter manhole riser sections for Manhole 4, complete-in-piece	VF	40	\$1_838 D0	173,520 00	\$300 00	\$12,000.00	\$61,520.00	\$42,760
85	Gravel - 6 inches thick, 12 feet wide on all unpayed access roads following project completion	LF	4,800	\$43.00	\$206,400,00	\$28 40	\$141,120 00	\$65,280.00	\$173,760
8.6	Grouted Riprap Stabilization - Complete in- place as shown on Drawings	CY	600	\$194.00	\$118,400.00	\$225 00	\$135,000.00	-\$18,600 od	\$125,700
	Schedule II - Subtota	1			\$816,945.00		\$2,404,450.00	\$1,567,505.00	\$1,620,697
dder ma	ALTERNATE BIO ITEMS  by elect to submit attempte bid items listed below w	with his bid.	Bidder may	MORGAN CO	NTRACTING	CHASE P	LUSTRING	Oilletence	Average
bmit an	y, all or none of the alternate items. The Owner ma te award of the Bid. Rehabilitation from Manhole 2 to 3 to 4 - Rehabilitation of existing 21° sever pipe by CPP.	sy consider a	Hernate bid						
84	104 2 to 3 to 4, complete in-place, including items as shown in Section 01150, paragraph "G" and replaces Bid Item 8.1	ĿF	620	\$300.00	\$186,000.00	\$287 00	\$177,940 00	-\$8 060 00	\$181,970
OT/	AL BASE BID			\$2,494,603.00		\$3,068,212.00		\$573 609 00	\$2,781,40
OTA	AL ALTERNATE BID			\$2,49	94,603.00	\$1,830,332.00		-5664271 00	\$2,162,467
V.			R	ject Ali I	Bids for	W-09-015	-201		
		(	ARTE	R STREET			ILITATIO	N	
	Schedule A - Lump Sum Bid Ihm			CONTR	CACT NUMBER S				
				MORGAN CO		CHÁSE P	RAINING	Value Engineering (VE)	VE Notes
	Description				NTRACTING Total		Total	Value Engineering (VE)	VE Hotes
A.I	Erosion Controls	all be in com	sliance with	MORGAN CO	NTRACTING fotal \$822,000.00	CHÁSE P	Total \$38,000.00	\$38 000 00	This item pertains to MH A.1 in
A.I	Erosion Controls  Excavation and Backfill of Special Waste Material shaters, federal and local laws when handling this male	mal	siance with	MORGAN CO	NTRACTING Fotal \$622,000.00 \$1,570.533.00	CHÁSE PI Ilem	538,000 00 \$1,000,000 00	\$38 000 00	This riam partains to MH A 1 in Contract W-09-015-201 portion
A.I	Erosion Controls  Excavation and Backfill of Special Weste Material sh	mal	and the latest	MORGAN CO	NTRACTING Fotal \$622,000.00 \$1,570.533.00	CHÁSE P	538,000 00 \$1,000,000 00	\$38 000 00	This item pertains to MH A.1 in
A.I SP-I m No.	Erssion Centrols Escayadon and Baskfid of Special Waste Material shistate, federal and cocal laws when handing this mate Schedule B - Unit Price Bid Nerro Description 50-ech (Insed Clameter) Pipe vission by Sig-	mal	Est. No. of Units	MORGAN CO	NTRACTING Fotal \$622,000.00 \$1,570.533.00	CHÁSE PI Ilem	538,000 00 \$1,000,000 00	\$38 000 00	This riam partains to MH A 1 in Contract W-09-015-201 portion
A.I SP-I	Ersuen Cestrola  Execution and Blackfild of Special Wests Material states, federal and local two wish handing the mate  Schooluble 5 - Upil Frice Bild Been  Description  So-Anni Model Dismetter) Pipe violated by Sig-  Commission Model Dismetter) Pipe violated by Sig-  Transition Metals between 60 - Model Pipe and 44-4-41  Transition Metals between 60 - Model Pipe and 44-4-41  Transition Metals between 60 - Model Pipe and 44-4-41  Transition Metals between 60 - Model Pipe Anni Metals  Transition Metals between 60 - Model Pipe Anni Metals  Transition Metals between 60 - Model Pipe Anni Metals  Transition Metals between 60 - Model Pipe Anni Metals  Transition Metals between 60 - Model Pipe Anni Metals  Transition Metals Between 60 - Model Pipe Anni Metals  Transition Metals  Transitio	Unit	Est. No. of Units	MORGAN CO	NTRACTINO  fotal  \$622,000.00  \$1,570.533.00  NTRACTINO  Hern Total	CHASE P	Total \$38,000 00 \$1,000,000 00 UMBBBQ UB Total	\$38,000,00 \$0,00	This riam partains to MH A 1 in Contract W-09-015-201 portion
A.I SP-I em No. B.I	Erasen Coptibils  Exaception and Blackfill of Special Waste Material states before and local Sives when handling this mate  Schedule B - Unit Price Bid Herne  Description  So-nch disude Disumeter Pier restricted by Sip-  Lining Author. Complete in Pieze  Transfere Pieze a Complete in Pieze  Transfere Pieze a Complete in Pieze  Transfere Pieze a Complete in Pieze  Lining Author.	Unit LF	Est. No. of Units 280	MORDAN CO Hers 1  MORDAN CO Unit Price 53 043 00  \$23,940 00	NTRACTING  S022,000.00  \$1,570,533.00  NTRACTING  Item Total  \$852,040.00	CHASE P	Total \$38,000 00 \$1,000,000 00 UMBBNG \$1,000 000 00 UMBBNG \$1,000 000 00 UMBBNG \$1,000 00 UMBBNG \$1,000 00 UMBBNG \$1,000 00 UMBNG \$1,000 00 UM	\$38,000,00 \$0,00 \$352,750,00	This riam partains to MH A 1 in Contract W-09-015-201 portion
A.1 SP-1 em No. B.1 B 2	Ensuen Coptions  Execution and Blackfill of Special Waste Materia in state, federal and local Sars when handing this materials, federal and local Sars when handing this materials and second of the second s	Unit UF LS	Est. No. of Units 280 2	MORGAN CO Hers  MORGAN CO Unit Price 53 043 00 523,940 00 53,842 00 548,500 00	NTRACTING fola!  \$827,000 00 \$1,570,533,00  NTRACTING Item Total \$852,040 00 \$47,890,00 \$481,040 00 \$491,040 00	CHASE PI Mem CHASE PI Unit Price \$1,259 82 \$7,600 00 \$2,148 56 \$42,000 00	Total \$38,000 00 00 \$1,000,000 00 00 00 00 00 00 00 00 00 00 0	\$38,000,00 \$0,00 \$352,750,00 \$15,200,00 \$257,950,00 \$364,000,00	This riam partains to MH A 1 in Contract W-09-015-201 portion
A.1 SP-1 em No. B.1 B.2 B.3 B.4 B.5	Ersulon Costrola  Execution and Blackfild of Special Waste Matural shake, Rederal and local laws when handling this mate Bibbedue B - Unit Prices Bid Resmonth of Shareh Charles (Shareh Charles Charles Files Instead by Signatura Observed Charles Files Instead by Signatura Charles Charles Files Complete in Place Length to be Charles Charles Charles Files Charles Files Charles Files Charles Files	Unit LF LS LF	280 2 120 2 700	MORGAN CO Herri  MORGAN CO Unit Price 53,043 00 523,940 00 53,842 00 548,000 00 \$194 00	NTRACTING S827,000 00 \$1,570,533,00 NTRACTING Hern Total \$852,040 00 \$47,850 00 \$491,040 00 \$592,000 00 \$135,800 00	CHASE PI Unit Price \$1,259.62 \$7,600.00 \$2,149.56 \$42,000.00 \$140.00	Total \$38,000 00 00 \$1,000,000 00 00 00 00 00 00 00 00 00 00 0	\$38,000,00 \$0,00 \$352,750,00 \$15,200,00 \$257,950,00 \$260,000,00 \$98,000,00	This riam partains to MH A 1 in Contract W-09-015-201 portion
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A.1 SP-1 SP-1 B.1 B.2 B.3 B.4 B.5 B.6 SP-2 TAL B.6	Ensuino Castrola  Escavolon and Blackfild of Special Weste Material states, Rederial and local town when handling this mate  Scheduled G. Light Frice Bild Renn  Description  50-hich financial Diameters Pipe involved by Say- Living Nathod. Complete: in Piece  Transition Face a behavior. Pipe and standing  50-hich financial Diameters Pipe in visit and standing  50-hich financial Diameters. Pipe and standing  50-hich financial Debases. Pipe and standing  50-second by Manufacturer  50-second by Manufacture	Unit LF LS LF EA CY CY TN	280 2 120 2 700 5	MORDAN CO  Them  MORDAN CO  Unit Price  \$3,040 00  \$3,040 00  \$4,000 00  \$1,040 00  \$2,041 00  \$2,0	NTPACTING  [614]  1827,000,00  183,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00  187,000,00	CHASE PI Rem  CHASE PI Unit Price 512580 20 57.48 50 542 200000 5140 00 5190 00 1140 0	Total \$36,000 00 00 1,000,000 00 00 00 00 00 00 00 00 00 00 0	\$38,000,00 \$0,00 \$352,750,00 \$15,200,00 \$257,950,00 \$98,000,00 \$98,000,00 \$99,500,00	This dam partains to MH A. 1 in Contract W.09-015-201 portion libel has been telected.  Original Mobilization was in bid item A 5 for Contract W-09-015 the entire project. This cost ralle the cost in accordance with see

I hereby certify that the above is a true and accurate tabulation of the bids received at 2:00 p.m. on Thursday, April 9, 2015 in Conference Room G13, City Hall, for Contract Number W-09-015-201, Carter Street CSTOF Outfall Sawer Rehabilitation, and Contract No. S-12-009-202, Carter Street Storm Drainage Pipe Repair Project, for the City of Chattanoga, TN., and as Value Engineered with Chase Plumbing and Mechanical, Inc.

Upon Value Engineering of the projects. I agree with the Rejection of Bids for the Contract No. W.09-015-201, and the Acceptance of the Value Engineered cost of \$975.35-00 for Contract No. 9-12-009-202.

Rob Chase, President Chase Plumbing and Mechanical, Inc.



August 3, 2015

Dennis Malone, Assistant City Manager City of Chattanooga Public Works Department Engineering Division

RE: Carter Street Culvert Rehabilitation Contract #S-12-009-202

Mr. Malone:

As per your conversation with Mr. Goff, please add \$39,957 (thirty nine thousand nine hundred fifty seven dollars) to the above referenced project costs for fees including; mobilization, bonds, set-up, delivery, break down and demobilization, as this was all part of the one million dollars deducted from the project.

Sincerely,

Rob Chase Chase Plumbing & Mechanical, Inc.

### **Malone Dennis**

From:

Rob Chase < robchase@chaseplumbing.us>

Sent:

Thursday, July 30, 2015 4:02 PM

To:

Malone Dennis

Cc:

donald@chaseplumbing.us

Subject:

FW: Scanned image from Chase Plumbing & Mechanical Inc

**Attachments:** 

Chase Plumbing & Mec\_20150730\_154421.pdf

Rob Chase Chase Plumbing & Mechanical, Inc. "Piping You Into The Future" 6112 Airways Boulevard Chattanooga, TN 37421 Phone 423-899-7899 Fax 423-899-9019

----Original Message-----

From: <a href="mailto:chaseplumbing@cbmhelpdesk.com">chaseplumbing@cbmhelpdesk.com</a>]

Sent: Thursday, July 30, 2015 3:44 PM To: robchase@chaseplumbing.us

Subject: Scanned image from Chase Plumbing & Mechanical Inc

Reply to: Chase Plumbing & Mec < chaseplumbing@cbmhelpdesk.com > Device Name: Chase Mechanical Device Model:

MX-3640N

Location: Not Set

File Format: PDF MMR(G4) Resolution: 300dpi x 300dpi

Attached file is scanned image in PDF format.

Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

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