

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

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 (FINAL) FOR DILLARD CONSTRUCTION, INC., RELATIVE TO CONTRACT NO. E-07-001-202, RIVER STREET EXTENSION – PHASE 2, FOR AN INCREASED AMOUNT OF TWENTY-FOUR THOUSAND SIX HUNDRED THIRTY AND 45/100 DOLLARS (\$24,630.45), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED EIGHT HUNDRED THIRTY-TWO THOUSAND THREE HUNDRED FIFTY-FIVE AND 64/100 DOLLARS (\$832,355.64), AND TO RELEASE THE REMAINING CONTINGENCY OF FIFTEEN THOUSAND THREE HUNDRED SIXTY-NINE AND 55/100 DOLLARS (\$15,369.55).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing Change Order No. 1 (Final) for Dillard Construction, Inc., relative to Contract No. E-07-001-202, River Street Extension – Phase 2, for an increased amount of \$24,630.45, for a revised contract amount not to exceed \$832,355.64, and to release the remaining contingency of \$15,369.55.

ADOPTED: \_\_\_\_\_, 2012.

/mms

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: 8/13/12

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 Dillard Construction, Inc., relative to Contract No. E-07-001-202, River Street Extension - Phase 2, for an increased amount of \$24,630.45, for a revised contract amount not to exceed \$832,355.64, and to release the remaining contingency of \$15,369.55.

Name of Vendor/Contractor/Grant, etc. Dillard Construction, Inc.

New Contract/Project? (Yes or No) No

Total project cost \$ 832,355.64

Funds Budgeted? (YES or NO) Yes

Total City of Chattanooga Portion \$ 832,355.64

Provide Fund 4016

City Amount Funded \$ 832,355.64

Provide Cost Center K12123

New City Funding Required \$ 0

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: \_\_\_\_\_

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.: E-07-001-202  
 Contractor: Dillard Construction  
 Project Name: River Street Extension - Phase Two

Change Order No.: 1 (Final)  
 Date: 07/24/12  
 Council Res. #'s: 26897  
 (Attach Copies)

Check Reason for Change Order  
 Error/Omission  
 Field Condition  
 Field Dispute Settlement  
 Owner Request  
 Value Engineering  
 Other: Final

Contract Days Changed: 0  
 Revised Completion Date: 4/2/12

Original Contract Amount \$ 807,725.19  
 Net Change by Previous C.O.s \$ 0.00  
 Contract Amount Prior to this C.O. \$ 807,725.19  
 Total Amount of this C.O. \$ 24,630.45  
**NEW CONTRACT AMOUNT \$ 832,355.64**

Description / Justification (Add more pages if necessary)  
 Final reconciliation of quantities on the award of the project.

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

<b>CONTRACTOR</b>		<b>ENGINEER / ARCHITECT</b>	
Steve E. Dillard Signature	 Date <u>7-24-12</u>	Eric Booker Signature	 Date <u>8/13/12</u>
<b>CITY PROJECT MANAGER</b>		<b>CITY ENGINEER</b>	
Ariel Soriano Signature	 Date <u>08/13/2012</u>	Dennis Malone Signature	 Date <u>8/13/12</u>
<b>ADMINISTRATOR OF PUBLIC WORKS</b>		<b>CITY FINANCE OFFICER</b>	
Signature	Date	Signature	Date

NUMBER	DATE	RESOLUTION CAPTION
26895	11/15/2011	A RESOLUTION AUTHORIZING A CHANGE ORDER NO. 1 (FINAL) FOR EAST TENNESSEE GRADING, INC., RELATIVE TO CONTRACT NO. E-09-020-201, VOLKSWAGEN DRIVE AT DISCOVERY DRIVE INTERSECTION IMPROVEMENTS, FOR AN INCREASED AMOUNT OF TWENTY-FOUR THOUSAND THREE HUNDRED FORTY-SIX AND 93/100 DOLLARS (\$24,346.93), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED FORTY-TWO AND 76/100 DOLLARS (\$1,197,642.76), AND TO RELEASE THE REMAINING CONTINGENCY OF NINETY-TWO THOUSAND NINE HUNDRED FIFTY-SEVEN AND 24/100 DOLLARS (\$92,957.24).
26896	11/22/2011	A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE CHATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY (CARTA) TO ACCEPT FUNDS IN THE AMOUNT OF ONE HUNDRED FIFTY-FIVE THOUSAND DOLLARS (\$155,000.00) FOR MANAGEMENT OF THE CITY'S BICYCLE PROGRAM FOR THREE (3) YEARS; TO ACCEPT TRANSFER OF BICYCLE SHARE HARDWARE AND RELATED EQUIPMENT VALUED AT NINE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED SIXTY-ONE AND 56/100 DOLLARS (\$992,961.56); AND TO ENTER INTO A SECOND AGREEMENT WITH ALTA BICYCLE SHARE, LLC TO ACCEPT THREE HUNDRED (300) BIKE SHARE SYSTEM BICYCLES VALUED AT THREE HUNDRED FIFTY THOUSAND EIGHT HUNDRED FIFTY DOLLARS (\$350,850.00) AND FOR CONTINUED OPERATION OF THE PUBLIC BICYCLE SHARE SYSTEM ON BEHALF OF THE CITY.
26897	11/22/2011	A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. E-07-001-202, RIVER STREET EXTENSION, PHASE 2, TO DILLARD CONSTRUCTION, INC. IN THE AMOUNT OF EIGHT HUNDRED SEVEN THOUSAND SEVEN HUNDRED TWENTY-FIVE AND 19/100 DOLLARS (\$807,725.19), WITH A CONTINGENCY AMOUNT OF FORTY THOUSAND DOLLARS (\$40,000.00), FOR AN AMOUNT NOT TO EXCEED EIGHT HUNDRED FORTY-SEVEN THOUSAND SEVEN HUNDRED TWENTY-FIVE AND 19/100 DOLLARS (\$847,725.19).

PWPM: E-07-001-202-06

Acct: Location: E07001  
Activity: 000202

**PROGRESS PAYMENT REQUEST**

PAY ESTIMATE NUMBER: 6 (RETAINAGE) PERIOD: FROM 6/18/12 TO 7/9/12 <sup>DUM</sup>  
CONTRACT NUMBER: E-07-001-202 RESOLUTION NUMBER: \_\_\_\_\_  
PROJECT NAME: River Street Extension Phase II  
SUBMITTED BY: Dillard Construction, Inc.

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 \$ 41,017.78

SIGNED BY [Signature]  
SIGNATURE \_\_\_\_\_  
TITLE President

DATE: 7/9/12

**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.

	<u>Rec 7-12-12</u>		
REVIEWED BY	<u>Bobby Harris</u> <small>(Print Name)</small>		<u>ERIC Rooker</u> <small>(Print Name)</small>
SIGNATURE & DATE	<u>[Signature]</u> <u>7-12-12</u>		<u>[Signature]</u> <u>7/23/12</u>
TITLE	<u>Inspector</u>	<u>Architect/Consultant</u> <u>Project Manager</u>	<u>City</u> <u>Project Manager</u>

**APPROVED FOR PAYMENT**

BY: [Signature] DATE: 8/1/12  
CITY ENGINEER



**Progress Estimate**

**Contractor's Application**

For (contract)		Application Number: 6												
Application Period		Application Date: June 18, 2012												
River Street Extension Phase II		June 18, 2012												
Retaining-June 2012														
#	Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Previous Application		Current Application		Stored Mat. not in E or F	Total Completed and Stored to Date (D + F - G)	% H/B	Balance to Finish (H - J)	Retainage 5.0% of H
						Est. Quan	Value	Est. Quan	Value					
1	000-1-1	Common and/or Borrow Excavation	1	\$ 16,260.96	\$ 16,260.96	1.00	\$	0	\$	0	\$ 16,260.96	100.0%	\$	\$ 813.05
2	001-2	Undercut and Removal of Unsuitable Material	400	\$ 7.70	\$ 3,080.00	313.84	\$ 2,416.57	0	\$	0	\$ 2,416.57	78.5%	\$	\$ 663.43
3	001-3	Backfill and Compact Under Cut Area Mix Stone Base	400	\$ 43.98	\$ 17,593.00	202.53	\$ 8,950.53	0	\$	0	\$ 8,950.53	71.1%	\$	\$ 4,041.47
4	001-4	Pug Mix Stone Base Fill	550	\$ 23.00	\$ 12,650.00	242.82	\$ 5,584.92	0	\$	0	\$ 5,584.92	44.1%	\$	\$ 7,704.07
5	003-1	Pedestrian Light Pole Foundations for 12ft Poles, incl Erosion	25	\$ 1,071.60	\$ 26,790.00	24.00	\$ 25,718.40	0	\$	0	\$ 25,718.40	96.0%	\$	\$ 1,071.60
6	005-2	Sheet Pile Foundations for 39ft Pole	1	\$ 1,596.00	\$ 1,596.00	1.00	\$ 1,596.00	0	\$	0	\$ 1,596.00	100.0%	\$	\$ 778.80
7	16-1	4" Natural Concrete Sidewalk (SD 200.01) over 2" Pug Mix	3,000	\$ 4.31	\$ 12,930.00	2,760.19	\$ 11,886.42	0	\$	0	\$ 11,886.42	92.0%	\$	\$ 1,033.58
8	16-2	6" Concrete Driveway Apron (SD2002.02) over 2" Pug Mix	800	\$ 7.43	\$ 5,944.00	658.20	\$ 4,875.57	0	\$	0	\$ 4,875.57	82.0%	\$	\$ 1,068.43
9	16-3	10" Natural Concrete Pavement over 4" Pug Mix Base	7,800	\$ 7.43	\$ 57,954.00	8,010.27	\$ 59,533.18	0	\$	0	\$ 59,533.18	102.8%	\$	\$ (1,629.18)
10	16-4	10" Stamped Colored Concrete Pavement over 4" Pug Mix Base	16,200	\$ 4.05	\$ 65,810.00	17,062.98	\$ 69,484.05	0	\$	0	\$ 69,484.05	102.2%	\$	\$ (1,353.05)
11	16-5	6" Stamped Colored Concrete Pavement over 4" Pug Mix Base	5,250	\$ 12.71	\$ 66,727.50	6,677.02	\$ 84,864.92	0	\$	0	\$ 84,864.92	127.2%	\$	\$ (18,137.42)
12	16-8	Handicap Ramp (SD 205.02) with Truncated Dome - Complete	7.0	\$ 820.80	\$ 5,745.60	6.00	\$ 4,924.80	0	\$	0	\$ 4,924.80	85.7%	\$	\$ 820.80
13	16-9	Construction of Natural Concrete Utility Collars for all Water Va	10	\$ 285.00	\$ 2,850.00	2.00	\$ 570.00	0	\$	0	\$ 570.00	20.0%	\$	\$ 2,280.00
14	17-1	30" Concrete Curb & Gutter, Type AISD202.01) Complete in Phase	530	\$ 23.67	\$ 12,545.10	271.30	\$ 6,489.01	0	\$	0	\$ 6,489.01	51.0%	\$	\$ 6,076.09
15	17-2	Demolish 6" Concrete Curb (SD 201.01) Complete in Phase	550	\$ 22.01	\$ 12,105.50	813.95	\$ 17,915.04	0	\$	0	\$ 17,915.04	148.0%	\$	\$ (5,809.54)
16	17-3	Removal of Existing Sanitary Sewer, Cleanouts and Grease Trap	200	\$ 1,795.00	\$ 3,590.00	211.80	\$ 3,708.00	0	\$	0	\$ 3,708.00	181.0%	\$	\$ (18,137.42)
17	19-1	Removal of Existing Pedestrian Light Pole, Foundation and Pull	6	\$ 82.50	\$ 495.00	5.00	\$ 412.50	0	\$	0	\$ 412.50	83.3%	\$	\$ 82.50
18	23-1	Removal of Existing Pedestrian Light Pole, Foundation and Pull	1	\$ 33,029.22	\$ 33,029.22	1.00	\$ 33,029.22	0	\$	0	\$ 33,029.22	100.0%	\$	\$ -
19	23-2	18" RCP Class III (0' to 6' depth, including Excavation, bedding	2	\$ 718.20	\$ 1,436.40	2.00	\$ 1,436.40	0	\$	0	\$ 1,436.40	100.0%	\$	\$ -
20	23-3	Adjust Existing Manhole Frames and Covers	174	\$ 53.48	\$ 9,305.52	171.95	\$ 9,195.89	0	\$	0	\$ 9,195.89	98.8%	\$	\$ 109.63
21	33-1	Adjust Existing Meter and Gas Valves, including Construction of	2	\$ 285.00	\$ 570.00	3.00	\$ 855.00	0	\$	0	\$ 855.00	150.0%	\$	\$ 285.00
22	33-2	Curb Inlet (SD609.02) (0' to 6'0") Storm Inlet configuration	3	\$ 342.00	\$ 1,026.00	4.00	\$ 1,368.00	0	\$	0	\$ 1,368.00	100.0%	\$	\$ 342.00
23	34-1	Storm Manhole (SD 600.01) (0' to 6'0") including Excavation, B	4	\$ 1,795.78	\$ 7,175.12	1.00	\$ 1,795.78	0	\$	0	\$ 1,795.78	100.0%	\$	\$ -
24	34-2	Modification of Existing Drop Inlet, including Raising Top of Cas	1	\$ 461.70	\$ 461.70	1.00	\$ 461.70	0	\$	0	\$ 461.70	100.0%	\$	\$ -
25	34-3	Modification of Existing Drop Inlet, including Raising Top of Cas	1	\$ 836.50	\$ 836.50	1.00	\$ 836.50	0	\$	0	\$ 836.50	100.0%	\$	\$ -
26	34-4	Seeding, Mulching and Topsoil (Complete-in-Place)	200	\$ 2.95	\$ 590.00	388.15	\$ 1,137.28	0	\$	0	\$ 1,137.28	184.1%	\$	\$ (551.28)
27	35-1	Erosion Control, including Silt Fence or Silt Stock, Inlet Protect	200	\$ 5.33	\$ 1,066.00	209.41	\$ 1,095.21	0	\$	0	\$ 1,095.21	103.7%	\$	\$ (49.21)
28	98-1	Mobilization, including Bid Bond, Performance Bond, Payment	1	\$ 2,960.58	\$ 2,960.58	1.00	\$ 2,960.58	0	\$	0	\$ 2,960.58	100.0%	\$	\$ -
29	717-1	Traffic Control Signage and Type III Barricades as shown on the	1	\$ 1,497.96	\$ 1,497.96	1.00	\$ 1,497.96	0	\$	0	\$ 1,497.96	100.0%	\$	\$ -
30	1370-2	Traffic Control Barricades with Lights	50	\$ 150.48	\$ 7,524.00	50.00	\$ 7,524.00	0	\$	0	\$ 7,524.00	100.0%	\$	\$ -
<b>Total Page 2</b>					<b>\$ 573,485.43</b>		<b>\$ 609,833.95</b>		<b>\$ 609,833.95</b>		<b>\$ 609,833.95</b>	<b>99.4%</b>	<b>\$ 3,622.48</b>	<b>\$ 328,491.65</b>

**Progress Estimate**

**Contractor's Application**

Application Period	River Street Extension Phase II	Application Number	6	Application Date	June 18, 2012
For comment					

#	Bid Item No	Item Description	Bid Quantity	Unit Price	Bid Value	Previous Application		Current Application		Stored Mts not in E or F	Total Completed and Stored to Date (D + F+ G)	%	H/B	Balance to Finish (B - H)	Remaining 5.0%	
						Est Quan	Value	Est Quan	Value							
34	1370-3	4' x 4' Pedestrian Guidance Signage to be constructed and placed	64	\$11.40	729.60	23.00	\$	285.00	\$	0	285.00	39.1%	\$	444.60	\$14.25	
35	2713-1	Install 2" PVC Water Line, Complete-in-Place as shown on drawing	1	\$8,640.18	8,640.18	1.00	\$	8,640.18	\$	0	8,640.18	100.0%	\$	-	\$432.46	
36	2800-1	Irrigation System (Complete in-Place) as shown on drawing. In	1	\$5,067.30	5,067.30	1.00	\$	5,067.30	\$	0	5,067.30	100.0%	\$	-	\$253.37	
37	2800-2	Relocate Existing Irrigation Backflow Preventers and Irrigation V	1	\$5,620.20	5,620.20	1.00	\$	5,620.20	\$	0	5,620.20	100.0%	\$	-	\$281.01	
38	2810-1	Street Tree, 3" Caliper Princeton American Elm (Trinus Americana	11	\$483.36	5,316.96	11.00	\$	5,316.96	\$	0	5,316.96	100.0%	\$	-	\$265.85	
39	2810-2	Street Tree, 3" Caliper Hagerman Street Elm (Liquidambar Syra	13	\$483.36	6,283.68	13.00	\$	6,283.68	\$	0	6,283.68	100.0%	\$	-	\$314.18	
40	2810-3	Install Previous Concrete Tree Well Surface (SD 5th-01), Comple	1,300	\$3.52	4,576.00	1,183.20	\$	4,164.86	\$	0	4,164.86	91.0%	\$	411.14	\$708.24	
41	16001-1	Not Used		\$	-		\$	0	\$	0	0	0.0%	\$	-	\$0.00	
42	16001-2	Five (5) Electrical Event Boxes, Mounted on Pedestrian Light Pole	1	\$18,148.80	18,148.80	1.00	\$	18,148.80	\$	0	18,148.80	100.0%	\$	-	\$907.44	
44	16001-3	Seven (7) Pedestrian Bollard Lights, Installed on Pedestrian Light Pole	1	\$2,684.70	2,684.70	1.00	\$	2,684.70	\$	0	2,684.70	100.0%	\$	-	\$134.24	
45	16001-4	250-Amp, 3-Phase Breaker Panel in Enclosure, Mounted and Ins	1	\$2,998.20	2,998.20	1.00	\$	2,998.20	\$	0	2,998.20	100.0%	\$	-	\$149.91	
46	16001-5	Connection of new 250-Amp, 3-Phase Breaker Panel to existing di	1	\$9,433.50	9,433.50	1.00	\$	9,433.50	\$	0	9,433.50	100.0%	\$	-	\$471.68	
47	16001-6	Two (2) Lighting Fixtures and Two (2) Receptacles with 100-Amp	1	\$11,485.50	11,485.50	1.00	\$	11,485.50	\$	0	11,485.50	100.0%	\$	-	\$574.28	
48	16001-7	Removal and Replacement of existing pedestrian light post, include	1	\$1,356.60	1,356.60	1.00	\$	1,356.60	\$	0	1,356.60	100.0%	\$	-	\$67.83	
49	16101-1	2 - 2" Conduit, Schedule 40 PVC, in Single Trench for 12' Pedest	1,300	\$14.54	17,244.60	1586.00	\$	23,060.44	\$	0	23,060.44	132.2%	\$	(6,612.44)	\$1,157.02	
50	16101-2	Pull Boxes for Pedestrian Light Poles, Installed Complete-in-Place	4	\$421.80	1,687.20	19.00	\$	8,014.20	\$	0	8,014.20	95.0%	\$	421.80	\$400.71	
51	16101-3	17' x 30' Pull Boxes for Pedestrian Light Poles, Installed Complet	20	\$399.00	7,980.00	5.00	\$	1,995.00	\$	0	1,995.00	125.0%	\$	(389.00)	\$99.75	
52	16112-1	Traffic Signs and Striping, as shown on the drawings, including	1	\$	-		\$	0	\$	0	0	0.0%	\$	-	\$0.00	
53		Material Storage Structure and Facility Lot as shown on drawing	1	\$109,272.28	109,272.28	1.00	\$	109,272.28	\$	0	109,272.28	100.0%	\$	-	\$5,486.36	
54		Storm Drain Facilities for Facility Lot as shown on drawing C-1	1	\$6,576.66	6,576.66	1.00	\$	6,576.66	\$	0	6,576.66	100.0%	\$	-	\$328.83	
55		Relocate existing Gas Meter and Service, including Retirement	1	\$5,126.00	5,126.00	0.92	\$	4,726.17	\$	0	4,726.17	92.2%	\$	399.83	\$256.31	
56		CRFH3 adapter kit of existing breaker	1	\$1,361.00	1,361.00	1.00	\$	1,361.00	\$	0	1,361.00	100.0%	\$	-	\$68.05	
57		CRFH3 new water line for Data Queen	1	\$3,636.00	3,636.00	1.00	\$	3,636.00	\$	0	3,636.00	100.0%	\$	-	\$181.80	
58		CRFH1 rubber back flow preventer	1	\$95.00	95.00	1.00	\$	95.00	\$	0	95.00	100.0%	\$	-	\$4.75	
59	017	CRFH2 add natural concrete/brick pump time-deduct pug mix & saw joints	1	\$1,603.46	1,603.46		\$	0	\$	0	0	0.0%	\$	1,603.46	\$0.00	
60	16 4 5	CRFH3 add 6" natural concrete	1	\$520.80	520.80	1.00	\$	820.80	\$	0	820.80	100.0%	\$	(197.25)	\$41.04	
61	CRF-3-1	CRFH3 picture frame	800	\$160.00	128,000.00	839.06	\$	4,237.25	\$	0	4,237.25	104.9%	\$	(197.25)	\$211.86	
62	16101-2	CRFH3 add pull boxes	1	\$421.80	421.80	1.00	\$	421.80	\$	0	421.80	100.0%	\$	-	\$81.00	
63	000-1	CRFH3 12" light pole base	1	\$1,071.60	1,071.60	1.00	\$	1,071.60	\$	0	1,071.60	100.0%	\$	-	\$21.00	
64	001-1	CRFH3 Excavation	1	\$845.00	845.00	1.00	\$	845.00	\$	0	845.00	100.0%	\$	-	\$53.58	
65	CRF-3-2	CRFH3 Remove spots for new electrical lines	1	\$3,109.00	3,109.00	1.00	\$	3,109.00	\$	0	3,109.00	100.0%	\$	-	\$42.25	
66	CRF3-3-3	5 3/4" x 20' GFCI Breakers 5-40A 2P GFCI Breakers, complete-in-place	1	\$3,700.00	3,700.00	1.00	\$	3,700.00	\$	0	3,700.00	100.0%	\$	-	\$155.45	
66	CRF3-4	40' double face gate, complete-in-place installation	1	\$1,315.00	1,315.00	1.00	\$	1,315.00	\$	0	1,315.00	100.0%	\$	-	\$10.00	
66	CRF3-4	Pre-cast concrete fence w/ wood plank fence, complete-in-place	211	\$4,908.00	10,452.00	1.00	\$	4,908.00	\$	0	4,908.00	100.0%	\$	-	\$65.75	
66	CRF3-4	Wood Fence around Facility Lot-Deduct	1	\$4,956.00	4,956.00	1.00	\$	12,654.00	\$	0	12,654.00	100.0%	\$	-	\$245.40	
66	CRF3-5	Signs, Lot Installation-Deduct	1	\$2,950.00	2,950.00	1.00	\$	4,956.00	\$	0	4,956.00	100.0%	\$	-	\$52.70	
		Final Reestimate					\$	42,950.00	\$	0	42,950.00	0	\$	-	(347.50)	
		<b>Total Pages 2 - 3</b>			<b>\$33,650.26</b>		<b>\$</b>	<b>\$32,356.64</b>		<b>\$</b>	<b>41,617.78</b>	<b>99.9%</b>	<b>\$</b>	<b>604.61</b>	<b>\$</b>	<b>-41617.78</b>



**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.: E-07-001-202  
Contractor: Dillard Construction  
Project Name: River Street Extension - Phase Two

Change Order No.: 1 (Final)  
Date: 07/24/12  
Council Res. #'s: 26897  
(Attach Copies)

Check Reason for Change Order  
 Error/Omission  
 Field Condition  
 Field Dispute Settlement  
 Owner Request  
 Value Engineering  
 Other: Final

Contract Days Changed: 0  
Revised Completion Date: 4/2/12

Original Contract Amount \$ 807,725.19  
 Net Change by Previous C.O.s \$ 0.00  
 Contract Amount Prior to this C.O. \$ 807,725.19  
 Total Amount of this C.O. \$ 24,630.45  
**NEW CONTRACT AMOUNT \$ 832,355.64**

Description / Justification (Add more pages if necessary)  
 Final reconciliation of quantities on the award of the project.

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**

<b>CONTRACTOR</b>		<b>ENGINEER / ARCHITECT</b>	
Steve E. Dillard	<u>7-26-12</u>	Eric Booker	<u>8/13/12</u>
Signature	Date	Signature	Date
<b>CITY PROJECT MANAGER</b>		<b>CITY ENGINEER</b>	
Ariel Soriano	<u>08/10/2012</u>	Dennis Malone	<u>8/13/12</u>
Signature	Date	Signature	Date
<b>ADMINISTRATOR OF PUBLIC WORKS</b>		<b>CITY FINANCE OFFICER</b>	
Signature	Date	Signature	Date



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 Other: Final

Contract Days Changed: 0  
 Revised Completion Date: 4/2/12

Original Contract Amount \$ 807,725.19  
 Net Change by Previous C.O.s \$ 0.00  
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### APPROVALS

<b>CONTRACTOR</b>		<b>ENGINEER / ARCHITECT</b>	
Steve E. Dillard Signature	<u>[Signature]</u> Date	Eric Booker Signature	<u>[Signature]</u> Date
<b>CITY PROJECT MANAGER</b>		<b>CITY ENGINEER</b>	
Ariel Soriano Signature	<u>[Signature]</u> Date	Dennis Malone Signature	<u>[Signature]</u> Date
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Original Contract Amount	\$	<u>807,725.19</u>
Net Change by Previous C.O.s	\$	<u>0.00</u>
Contract Amount Prior to this C.O.	\$	<u>807,725.19</u>
Total Amount of this C.O.	\$	<u>24,630.45</u>
<b>NEW CONTRACT AMOUNT</b>	\$	<u>832,355.64</u>

Description / Justification (Add more pages if necessary)  
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### APPROVALS

CONTRACTOR		ENGINEER / ARCHITECT	
Steve E. Dillard	Eric Booker	<u>7-24-12</u>	<u>8/13/12</u>
Signature	Signature	Date	Date
CITY PROJECT MANAGER		CITY ENGINEER	
Ariel Soriano	Dennis Malone	<u>08/13/2012</u>	<u>8/13/12</u>
Signature	Signature	Date	Date
ADMINISTRATOR OF PUBLIC WORKS		CITY FINANCE OFFICER	
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Steve E. Dillard Signature:  Date: <u>7-26-12</u>	Eric Booker Signature:  Date: <u>8/13/12</u>		
<b>CITY PROJECT MANAGER</b>		<b>CITY ENGINEER</b>	
Ariel Soriano Signature:  Date: <u>08/13/2012</u>	Dennis Malone Signature:  Date: <u>8/13/12</u>		
<b>ADMINISTRATOR OF PUBLIC WORKS</b>		<b>CITY FINANCE OFFICER</b>	
Signature: _____ Date: _____	Signature: _____ Date: _____		