

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 FOR GEOSTABILIZATION INTERNATIONAL RELATIVE TO CONTRACT NO. T-14-013-201, ELDER MOUNTAIN ROAD SLOPE REPAIR CONTRACT, FOR A DECREASED AMOUNT OF SIXTEEN THOUSAND NINE HUNDRED FIFTY-NINE DOLLARS (\$16,959.00), FOR A REVISED CONTRACT AMOUNT OF ONE HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED THIRTY-EIGHT DOLLARS (\$123,538.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 for Geostabilization International relative to Contract No. T-14-013-201, Elder Mountain Road Slope Repair Contract, for a decreased amount of \$16,959.00, for a revised contract amount of \$123,538.00.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 8/24/2015

Preparer: Bertran Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # 28031 Council District # 1

A resolution authorizing the approval of Change Order No.1 for GeoStablization International relative to Contract T-14-013-201, Elder Mountain Road Slope Repair Contract, for a decreased amount of \$16,959.00, for a revised contract amount \$123,538.00.

Name of Vendor/Contractor/Grant, etc.	<u>GeoStabilization Intl.</u>	New Contract/Project? (Yes or No)	<u>NO</u>
Total project cost \$	<u>123,538.00</u>	Funds Budgeted? (YES or NO)	<u>YES</u>
Total City of Chattanooga Portion \$	<u>123,538.00</u>	Provide Fund	<u>4022</u>
City Amount Funded \$	<u>123,538.00</u>	Provide Cost Center	<u>P20205</u>
New City Funding Required \$	<u>(16,959.00)</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)

Approved by: Bertran Kuyrkendall

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011



**CITY OF CHATTANOOGA
DEPARTMENT OF TRANSPORTATION**

Development Resource Center
1250 Market Street, Suite 3030
Chattanooga, TN 37402
Phone: (423) 643-5950
Fax: (423) 643-5951

CHANGE ORDER

Contract No.:	<u>T-14-013-201</u>	Change Order No.:	<u>1</u>
Contractor:	<u>GeoStablization International</u>	Date:	<u>8/18/2015</u>
Project Name:	<u>Elder Mountain Road Slope Repair</u>	Council Res. #'s: (Attach Copies)	<u>28031</u>
		Purchase Order #	<u>528860</u>

Check Reason for Change Order <input type="checkbox"/> Error/Omission <input type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input checked="" type="checkbox"/> Other: <u>quantity reconciliation</u>	Contract Days Changed: _____ Revised Completion Date: _____	Original Contract Amount \$ <u>140,497.00</u> Net Change by Previous C.O.s \$ _____ Contract Amount Prior to this C.O. \$ <u>140,497.00</u> Total Amount of this C.O. \$ <u>(16,959.00)</u> NEW CONTRACT AMOUNT \$ <u>123,538.00</u>
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Description / Justification (Add more pages if necessary)
Final project quantity reconciliation

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	
	<u>8-19-15</u>		<u>8/21/15</u>
Signature	Date	Signature	Date
TRANSPORTATION PROJECT MANAGER		CITY TRANSPORTATION ENGINEER	
			<u>8/21/15</u>
Signature	Date	Signature	Date
ADMINISTRATOR OF TRANSPORTATION		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 28031

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF TRANSPORTATION TO AWARD CONTRACT NO. T-14-013-201 TO GEOSTABILIZATION INTERNATIONAL, ELDER MOUNTAIN ROAD SLOPE REPAIR, FOR AN ESTIMATED COST OF ONE HUNDRED FORTY THOUSAND FOUR HUNDRED NINETY-SEVEN DOLLARS (\$140,497.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Transportation is hereby authorized to award Contract No. T-14-013-201 to Geostabilization International, Elder Mountain Road Slope Repair, for an estimated cost of \$140,497.00.

ADOPTED: September 30, 2014

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