

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH ALLEN & HOSHALL, INC. RELATIVE TO CONTRACT NO. E-09-019-101, ORIGINALLY ESTABLISHED UNDER RESOLUTION NO. 26561, FOR PROFESSIONAL SERVICES FOR SR-27 (ROSSVILLE BOULEVARD) PEDESTRIAN AND BICYCLE FACILITIES, FOR A DECREASED AMOUNT OF FIFTEEN THOUSAND FIVE HUNDRED EIGHTEEN AND 48/100 DOLLARS (\$15,518.48), FOR A REVISED CONTRACT AMOUNT OF FIFTY-THREE THOUSAND EIGHT HUNDRED EIGHTY-ONE AND 52/100 DOLLARS (\$53,881.52).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Transportation to amend an agreement with Allen & Hoshall, Inc. relative to Contract No. E-09-019-101, originally established under Resolution No. 26561, for professional services for SR-27 (Rossville Boulevard) Pedestrian and Bicycle Facilities, for a decreased amount of \$15,518.48, for a revised contract amount of \$53,881.52.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: December 04, 2015

Preparer: Bertran Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution/Ordinance: _____ Res./Ord. # _____ Council District # 7

A City Council Resolution is requested to authorize the Administrator of the Department of Transportation to ammend an agreement with Allen & Hoshall, Inc. relative to City Contracty No. E-09-019-101 orignially established under Resolution 26561, for professional services for SR-27 (Rossville Boulevard) Pedestrian and Bicycle Facilities, for a decreased amount of \$15,518.48, for a revised contract amount of \$53,881.52.

APPROVED WITH CONDITIONS

Name of Vendor/Contractor/Grant, etc.	<u>Allen & Hoshall, Inc.</u>	New Contract/Project? (Yes or No)	<u>NO</u>
Total project cost \$	<u>53,881.52</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>53,881.52</u>	Provide Fund	<u>4016</u>
City Amount Funded \$	<u>53,881.52</u>	Provide Cost Center	<u>K16107</u>
New City Funding Required \$	<u>(15,518.48)</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	<u>100%</u>	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) 643-5963
Fax: (423) 643-5951

CHANGE ORDER

Contract No.: **E-09-019**
 Contractor: Allen & Hoshall, Inc.
 Project Name: SR 27 (Rossville Blvd.) Pedestrian & Bicycle Facilities

Change Order No.: 1 (FINAL)
 Date: 12/4/2015
 Council Res. #'s: 26561
(Attach Copies)

Check Reason for Change Order

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

Contract Days Changed: _____
 Revised Completion Date: _____

Original Contract Amount \$ 69,400.00
 Net Change by Previous C.O.s \$ _____
 Contract Amount Prior to this C.O. \$ 69,400.00
 Total Amount of this C.O. \$ (15,518.48)
NEW CONTRACT AMOUNT \$ 53,881.52

Description / Justification (Add more pages if necessary)
 Professional services relative to Contract No. E-09-019-101, SR 27 (Rossville Blvd) Pedestrian and Bicycle Facilities.

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	
N/A			
Signature	Date	Signature	Date
CITY PROJECT MANAGER		CITY TRANSPORTATION ENGINEER	
Tony Madewell		Bertran Kuyrkendall	
Signature	Date	Signature	Date
TRANSPORTATION ENGINEERING MANAGER		CITY FINANCE OFFICER	
Brent Derrick			
Signature	Date	Signature	Date

RESOLUTION NO. 26561

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH ALLEN AND HOSHALL, INC., FOR PROFESSIONAL SERVICES, RELATIVE TO CONTRACT NO. E-09-019-101, SR 27 (ROSSVILLE BOULEVARD) PEDESTRIAN AND BICYCLE FACILITIES IN AN AMOUNT NOT TO EXCEED SIXTY-NINE THOUSAND FOUR HUNDRED DOLLARS (\$69,400.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, that the Administrator of the Department of Public Works is hereby authorized to enter into an agreement with Allen and Hoshall, Inc., for professional services, relative to Contract No. E-09-019-101, SR 27 (Rossville Boulevard) Pedestrian and Bicycle Facilities in an amount not to exceed \$69,400.00.

ADOPTED: January 18, 2011.

/mms