

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

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH CANNON AND CANNON, INC. RELATIVE TO CONTRACT NO. E-12-022-101 ORIGINALLY ESTABLISHED UNDER RESOLUTION NO. 27588 FOR PROFESSIONAL SERVICES ASSOCIATED WITH CITY ROUNDABOUT DESIGN, FOR A DECREASED AMOUNT OF SIXTY-EIGHT THOUSAND TWO HUNDRED FIFTEEN AND 47/100 DOLLARS (\$68,215.47), FOR A REVISED CONTRACT AMOUNT OF THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR AND 53/100 DOLLARS (\$13,784.53).

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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 Cannon and Cannon, Inc. relative to Contract No. E-12-022-101 originally established under Resolution No. 27588 for professional services associated with City Roundabout Design, for a decreased amount of \$68,215.47, for a revised contract amount of \$13,784.53.

ADOPTED: \_\_\_\_\_, 2016

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: December 16, 2015

Preparer: Bertran Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution/Ordinance: \_\_\_\_\_ Res./Ord. # \_\_\_\_\_ Council District # \_\_\_\_\_

A City Council Resolution is requested to authorize the Administrator of the Department of Transportation to amend an agreement with Cannon and Cannon, Inc. relative to City Contract No. E-12-022-101 originally established under Resolution 27588 for professional services associated with City Roundabout Design for a decreased amount of \$68,215.47 for a revised contract amount of \$13,784.53.

Name of Vendor/Contractor/Grant, etc.	<u>Cannon and Cannon Inc.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ <u>13,784.53</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>13,784.53</u>	Provide Fund	<u>4016</u>
City Amount Funded	\$ <u>82,000.00</u>	Provide Cost Center	<u>K12113</u>
New City Funding Required	\$ <u>(68,215.47)</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: 

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.:	<u>E-12-022-101</u>	Change Order No.:	<u>1 (FINAL)</u>
Contractor:	<u>Cannon and Cannon, Inc.</u>	Date:	<u>12/16/2015</u>
Project Name:	<u>City Roundabout Design</u>	Council Res. #'s:	<u>27588</u>
		(Attach Copies)	

<b>Check Reason for Change Order</b>	Contract Days Changed: _____	Original Contract Amount	\$ <u>82,000.00</u>
Error/Omission		Net Change by Previous C.O.s	\$ <u>0.00</u>
Field Condition	Revised Completion Date: _____	Contract Amount Prior to this C.O.	\$ <u>82,000.00</u>
Field Dispute Settlement		Total Amount of this C.O.	\$ <u>(68,215.47)</u>
Owner Request		<b>NEW CONTRACT AMOUNT</b>	\$ <u>13,784.53</u>
Value Engineering			
Other: <u>Final Closeout</u>			

Description / Justification (Add more pages if necessary)  
Professional services related to design of City roundabouts.

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		TRANSPORATION ENGINEER	
N/A		Bertran Kuyrkendall	
Signature	Date	Signature	Date
TRANSPORATION ENGINEERING MANAGER		CITY FINANCE OFFICER	
Brent Derrick			
Signature	Date	Signature	Date

RESOLUTION NO. 27588

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO AN AGREEMENT WITH CANNON AND CANNON, INC., FOR PROFESSIONAL SERVICES, RELATIVE TO CONTRACT NO. E-12-022-101, ROUNDABOUT DESIGN AT THE INTERSECTION OF JERSEY PIKE/HANCOCK ROAD, FOR AN AMOUNT NOT TO EXCEED EIGHTY-TWO THOUSAND DOLLARS (\$82,000.00).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Public Works to enter into an agreement with Cannon and Cannon, Inc., for professional services, relative to Contract No. E-12-022-101, Roundabout Design at the Intersection of Jersey Pike/Hancock Road, for an amount not to exceed \$82,000.00.

ADOPTED: July 30, 2013.

/mms