

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

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH HARTMAN WALSH INDUSTRIAL SERVICE RELATIVE TO CONTRACT NO. E-03-007-201, FOR CONSTRUCTION SERVICES ASSOCIATED WITH THE REHABILITATION OF THE WILCOX TUNNEL, FOR AN INCREASED AMOUNT OF ONE HUNDRED ONE THOUSAND NINE HUNDRED NINETY-SIX DOLLARS (\$101,996.00), FOR A REVISED CONTRACT AMOUNT OF ONE MILLION FOUR HUNDRED THIRTY-EIGHT THOUSAND SEVEN HUNDRED THIRTY-SEVEN DOLLARS (\$1,438,737.00).

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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 Transportation to amend an agreement with Hartman Walsh Industrial Service relative to Contract No. E-03-007-201, for construction services associated with the rehabilitation of the Wilcox Tunnel, for an increased amount of \$101,996.00, for a revised contract amount of \$1,438,737.00.

This agreement was previously established under Resolution No. 28389.

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

/mem

# City of Chattanooga



## Resolution/Ordinance Request Form

Date Prepared: 03/09/2015

Preparer: Bert Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # \_\_\_\_\_ Council District # 9

A resolution authorizing the Administrator for the Department of Transportation to amend an agreement, previously established under Resolution 28389, with Hartman Walsh Industrial Service relative to Contract No E-03-007-201, for construction services associated with the rehabilitation of the Wilcox Tunnel for an increased amount of \$101,996.00 for a revised contract amount of \$1,438,737.00.

Name of Vendor/Contractor/Grant, etc.	<u>Hartman Walsh</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>1,438,737.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>1,438,737.00</u>	Provide Fund	<u>4016</u>
City Amount Funded \$	<u>1,336,741.00</u>	Provide Cost Center	<u>K12104</u>
New City Funding Required \$	<u>101,996.00</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.

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: \_\_\_\_\_

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: October, 2011



MAR 08 2016

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>E-03-007-201</u>	Change Order No.: <u>3</u>
Contractor: <u>Hartman Walsh</u>	Date: <u>2/29/2016</u>
Project Name: <u>Wilcox Tunnel Liner Improvements</u>	Council Res. #'s: <u>28389</u> <small>(Attach Copies)</small>
	Purchase Order #: <u>535719</u>

<b>Check Reason for Change Order</b> <input type="checkbox"/> Error/Omission <input checked="" type="checkbox"/> Field Condition <input type="checkbox"/> Field Dispute Settlement <input type="checkbox"/> Owner Request <input type="checkbox"/> Value Engineering <input type="checkbox"/> Other: _____	<b>Contract Days Changed:</b> <u>12</u>  <b>Revised Completion Date:</b> <u>April 1, 2016</u>	<table border="0"> <tr><td>Original Contract Amount</td><td style="text-align: right;">\$ <u>1,238,316.00</u></td></tr> <tr><td>Net Change by Previous C.O.s</td><td style="text-align: right;">\$ <u>98,425.00</u></td></tr> <tr><td>Contract Amount Prior to this C.O.</td><td style="text-align: right;">\$ <u>1,336,741.00</u></td></tr> <tr><td>Total Amount of this C.O.</td><td style="text-align: right;">\$ <u>101,996.00</u></td></tr> <tr><td><b>NEW CONTRACT AMOUNT</b></td><td style="text-align: right;"><b>\$ <u>1,438,737.00</u></b></td></tr> </table>	Original Contract Amount	\$ <u>1,238,316.00</u>	Net Change by Previous C.O.s	\$ <u>98,425.00</u>	Contract Amount Prior to this C.O.	\$ <u>1,336,741.00</u>	Total Amount of this C.O.	\$ <u>101,996.00</u>	<b>NEW CONTRACT AMOUNT</b>	<b>\$ <u>1,438,737.00</u></b>
Original Contract Amount	\$ <u>1,238,316.00</u>											
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Contract Amount Prior to this C.O.	\$ <u>1,336,741.00</u>											
Total Amount of this C.O.	\$ <u>101,996.00</u>											
<b>NEW CONTRACT AMOUNT</b>	<b>\$ <u>1,438,737.00</u></b>											

**Description / Justification (Add more pages if necessary)**

- 1 Install SikaFixHH Foam injection instead of epoxy injection in concrete cracks with water intrusion. (345 lf)
- 2 Deduct for epoxy injection in concrete cracks. Contract called for 1500 lf; only 981 lf was required
- 3 Install SikaFixHH Foam injection at points of concentrated water intrusion where concrete surface cracks are not present. (NTE 40 gal)
- 4 Perform additional concrete surface repair. (NTE 500 sf)
- 5 Sawcut control joints along each side of conduit for entire length of tunnel.
- 6 Extra cost of equipment rental from delay caused by additional repairs prior to liner installation.
- 7 Construct partition at midpoint of tunnel once liner installation is 50% complete.

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
 Signature: <u>Todd Oetting</u> Date: <u>3/1/16</u>	Signature: <u>N/A</u> Date: _____
TRANSPORTATION PROJECT MANAGER	CITY TRANSPORTATION ENGINEER
 Signature: <u>Laura Wasson</u> Date: <u>3/8/16</u>	 Signature: <u>Bertran Kuyrkendall</u> Date: <u>3/9/16</u>
TRANSPORTATION ENGINEERING MANAGER	CITY FINANCE OFFICER
 Signature: <u>Brent Derrick</u> Date: <u>3/8/16</u>	Signature: _____ Date: _____

RESOLUTION NO. 28389

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ENTER INTO AN AGREEMENT WITH HARTMAN WALSH INDUSTRIAL SERVICES RELATIVE TO CONTRACT NO. E-03-007-201, FOR THE CONSTRUCTION SERVICES ASSOCIATED WITH THE REHABILITATION OF THE WILCOX TUNNEL, IN THE AMOUNT OF ONE MILLION TWO HUNDRED THIRTY-EIGHT THOUSAND THREE HUNDRED SIXTEEN DOLLARS (\$1,238,316.00), WITH A CONTINGENCY AMOUNT OF ONE HUNDRED TWENTY-THREE THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS (\$123,832.00), FOR A TOTAL AMOUNT OF ONE MILLION THREE HUNDRED SIXTY-TWO THOUSAND ONE HUNDRED FORTY-EIGHT DOLLARS (\$1,362,148.00).

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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 Transportation to enter into an agreement with Hartman Walsh Industrial Services relative to Contract No. E-03-007-201, for the construction services associated with the rehabilitation of the Wilcox Tunnel, in the amount of \$1,238,316.00, with a contingency amount of \$123,832.00, for a total amount of \$1,362,148.00.

ADOPTED: September 8, 2015

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