

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH RAGAN-SMITH ASSOCIATES, INC. RELATIVE TO CITY CONTRACT NO. T-14-038-403 FOR PROFESSIONAL SERVICES TO PERFORM CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES TO HIGHWAY 58 AND ROSSVILLE BOULEVARD (HIGHWAY 27) PEDESTRIAN AND BICYCLE FACILITIES, FOR AN INCREASED AMOUNT OF SIXTY-FIVE THOUSAND EIGHT HUNDRED FIFTY-SEVEN AND 53/100 DOLLARS (\$65,857.53), FOR A REVISED CONTRACT AMOUNT OF FOUR HUNDRED FIFTY-NINE THOUSAND FIFTY AND 57/100 DOLLARS (\$459,050.57).

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 Ragan-Smith Associates, Inc. relative to City Contract No. T-14-038-403 for professional services to perform Construction Engineering and Inspection (CEI) services to Highway 58 and Rossville Boulevard (Highway 27) pedestrian and bicycle facilities, for an increased amount of \$65,857.53, for a revised contract amount of \$459,050.57.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 4/29/2016

Preparer: Bert Kuyrkendall

Department: _____

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # 3, 7

A resolution authorizing the Administrator of the Department of Transportation to ammend an agreement with Ragan-Smith Associates, Inc., relative to City Contract No. T-14-038-403, for professional services to perform Construction Engineering and Inspection (CEI) Services for Highway 58 and Rossville Blvd. (Highway 27) Pedestrian & Bicycle Facilities, for an increased amount of \$65,857.53 for a revised contract amount of \$459,050.57.

Name of Vendor/Contractor/Grant, etc.	<u>Ragan-Smith</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>459,050.57</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>459,050.57</u>	Provide Fund	<u>4022</u>
City Amount Funded \$	<u>393,193.04</u>	Provide Cost Center	<u>P20503</u>
New City Funding Required \$	<u>65,857.53</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: *Bert 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-14-038</u>	Change Order No.:	<u>1</u>
Contractor:	<u>RaganSmith and Associates</u>	Date:	<u>5/3/2016</u>
Project Name:	<u>SR58 Pedestrian and Bicycle Facilities and</u> <u>SR27 Pedestrian and Bicycle Facilities</u>	Council Res. #'s: (Attach Copies)	<u>28084</u>
		Purchase Order #	<u>530582</u>

Check Reason for Change Order	Contract Days Changed: <u>N/A</u>	Original Contract Amount	\$ <u>393,193.03</u>
Error/Omission		Net Change by Previous C.O.s	\$ _____
Field Condition	Revised Completion Date: <u>N/A</u>	Contract Amount Prior to this C.O.	\$ <u>393,193.03</u>
Field Dispute Settlement		Total Amount of this C.O.	\$ <u>65,857.53</u>
Owner Request		NEW CONTRACT AMOUNT	\$ <u>459,050.56</u>
Value Engineering			
X Other: _____			

Description / Justification (Add more pages if necessary)
A 6 inch gas line was discovered in an area that required extensive excavation. The time involved was required for the gas company to relocate the line. (see attached)

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>N/A</u>		<u>[Signature]</u>	<u>5/3/16</u>
Signature	Date	Signature	Date
TRANSPORTATION PROJECT MANAGER		CITY TRANSPORTATION ENGINEER	
<u>[Signature]</u>	<u>5/3/16</u>	<u>[Signature]</u>	<u>5/6/16</u>
Signature	Date	Signature	Date
TRANSPORTATION ENGINEERING MANAGER		CITY FINANCE OFFICER	
<u>[Signature]</u>	<u>5/3/16</u>		
Signature	Date	Signature	Date

RESOLUTION NO. 28084

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ENTER INTO AN AGREEMENT WITH RAGAN-SMITH RELATIVE TO CONTRACT NO. T-14-038-401, HIGHWAY 58 AND ROSSVILLE BOULEVARD (HIGHWAY 27), FOR PROFESSIONAL SERVICES TO PERFORM CONSTRUCTION ENGINEERING AND INSPECTION (CEI) SERVICES, FOR AN AMOUNT NOT TO EXCEED THREE HUNDRED NINETY-THREE THOUSAND ONE HUNDRED NINETY-THREE AND 04/100 DOLLARS (\$393,193.04).

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 agreement with Ragan-Smith relative to Contract No. T-14-038-401, Highway 58 and Rossville Boulevard (Highway 27), for professional services to perform Construction Engineering and Inspection (CEI) Services, for an amount not to exceed \$393,193.04.

ADOPTED: December 2, 2014

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