

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH TALLEY CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES RELATIVE TO CONTRACT NO. T-15-001, ASSOCIATED WITH RESURFACING CITY STREETS, FOR AN INCREASED AMOUNT OF ONE HUNDRED EIGHTY-ONE THOUSAND SEVEN HUNDRED NINETY-TWO AND 46/100 DOLLARS (\$181,792.46), FOR A REVISED CONTRACT AMOUNT OF THREE MILLION SIXTY-FOUR THOUSAND FIVE HUNDRED EIGHTY AND 25/100 DOLLARS (\$3,064,580.25).

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 Talley Construction Company, Inc. for construction services relative to Contract No. T-15-001, associated with resurfacing city streets, for an increased amount of \$181,792.46, for a revised contract amount of \$3,064,580.25.

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 # _____

A resolution authorizing the Administrator of the Department of Transportation to amend an agreement with Talley Construction Company, Inc., for construction services relative to Contract No. T-15-001, associated with resurfacing of City streets for an increased amount of \$181,792.46 for a revised contract amount of \$3,064,580.25.

Name of Vendor/Contractor/Grant, etc.	<u>Talley Construction</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>3,064,580.25</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>3,064,580.25</u>	Provide Fund	<u>4022</u>
City Amount Funded \$	<u>2,882,787.79</u>	Provide Cost Center	<u>P20201, P20211, P20502</u>
New City Funding Required \$	<u>181,792.46</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
TRANSPORTATION DEPARTMENT**

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

CHANGE ORDER

Contract No.: T-15-001-201
 Contractor: Talley Construction Co., Inc.
 Project Name: 2015 City of Chattanooga Resurfacing

Change Order No.: 1
 Date: 4/21/2016
 Council Res. #'s: 28253
 (Attach Copies)
 Purchase Order #: 533522

Check Reason for Change Order
 Error/Omission
 Field Condition
 Field Dispute Settlement
 Owner Request
 Value Engineering
 Other: _____

Contract Days Changed: N/A
 Revised Completion Date: N/A

Original Contract Amount \$ 2,882,787.79
 Net Change by Previous C.O.s \$ _____
 Contract Amount Prior to this C.O. \$ 2,882,787.79
 Total Amount of this C.O. \$ 181,792.46
NEW CONTRACT AMOUNT \$ 3,064,580.25

Description / Justification (Add more pages if necessary)
 Addition of streets to the resurfacing list after the start of the contract and inclusion of additional items necessary for the completion of the project.

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	Date	Signature	Date
TRANSPORTATION PROJECT MANAGER		CITY TRANSPORTATION ENGINEER	
Signature	Date	Signature	Date
ADMINISTRATOR OF TRANSPORTATION		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 28253

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ENTER INTO AN AGREEMENT WITH TALLEY CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION SERVICES ASSOCIATED WITH RESURFACING OF DESIGNATED ROADWAYS WITHIN THE CITY OF CHATTANOOGA RELATIVE TO CONTRACT NO. T-15-001, IN THE AMOUNT OF TWO MILLION EIGHT HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-EIGHT DOLLARS (\$2,882,788.00).

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 Talley Construction Company, Inc. for construction services associated with resurfacing of designated roadways within the City of Chattanooga relative to Contract No. T-15-001, in the amount of \$2,882,788.00.

ADOPTED: June 2, 2015

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