

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH THOMAS BROTHERS CONSTRUCTION RELATIVE TO CONTRACT NO. T-14-041-201, ASSOCIATED WITH CONSTRUCTION SERVICES FOR VIRGINIA AVENUE NEIGHBORHOOD GREENWAY, TO RELEASE THE CONTINGENCY AND INCREASE THE CONTRACT AMOUNT BY ONE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED FORTY-SEVEN AND 25/100 DOLLARS (\$119,747.25), FOR A REVISED CONTRACT AMOUNT OF THREE HUNDRED SEVENTY-ONE THOUSAND THREE HUNDRED ELEVEN AND 75/100 DOLLARS (\$371,311.75).

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 Thomas Brothers Construction relative to Contract No. T-14-041-201, associated with construction services for Virginia Avenue Neighborhood Greenway, to release the contingency and increase the contract amount by \$119,747.25, for a revised contract amount of \$371,311.75.

ADOPTED: _____, 2016

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: 05/16/2016

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 Thomas Brothers Construction for construction services relative to Contract No. T-14-041-201, associated with construction services for Virginia Avenue Neighborhood Greenway, to release the contingency and increase the contract amount by \$119,747.25 for a revised contract amount of \$371,311.75.

Name of Vendor/Contractor/Grant, etc.	<u>Thomas Brothers Const.</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>371,311.75</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>371,311.75</u>	Provide Fund	<u>4022</u>
City Amount Funded \$	<u>251,564.50</u>	Provide Cost Center	<u>P20502</u>
New City Funding Required \$	<u>119,747.25</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: *[Signature]*
DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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-14-041-201</u>	Change Order No.:	<u>1 FINAL</u>
Contractor:	<u>Thomas Brothers Construction</u>	Date:	<u>5/9/2016</u>
Project Name:	<u>Virginia Avenue Neighborhood Greenway</u>	Council Res. #'s: (Attach Copies)	<u>28388</u>
		Purchase Order #	<u>535143</u>

Check Reason for Change Order	Contract Days Changed: <u>87</u>	Original Contract Amount	\$ <u>228,695.00</u>
Error/Omission	Revised Completion Date: <u>6/17/16</u>	Net Change by Previous C.O.s	\$ _____
Field Condition		Contract Amount Prior to this C.O.	\$ <u>228,695.00</u>
Field Dispute Settlement		Total Amount of this C.O.	\$ <u>142,616.75</u>
Owner Request		NEW CONTRACT AMOUNT	\$ <u>371,311.75</u>
Value Engineering			
X Other: _____			

Description / Justification (Add more pages if necessary)
Change Order for the release of contingency funds and the appropriation of other available funding. Please see the attached Change Order Form.

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
TRANSPORTATION ENGINEERING MANAGER		CITY FINANCE OFFICER	
Signature	Date	Signature	Date

RESOLUTION NO. 28388

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ENTER INTO AN AGREEMENT WITH THOMAS BROTHERS CONSTRUCTION RELATIVE TO CONTRACT NO. T-14-041-201 FOR CONSTRUCTION SERVICES ASSOCIATED WITH INSTALLATION OF THE VIRGINIA AVENUE NEIGHBORHOOD GREENWAY, IN THE AMOUNT OF TWO HUNDRED TWENTY-EIGHT THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS (\$228,695.00), WITH A CONTINGENCY AMOUNT OF TWENTY-TWO THOUSAND EIGHT HUNDRED SIXTY-NINE AND 50/100 DOLLARS (\$22,869.50), FOR A TOTAL AMOUNT OF TWO HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED SIXTY-FOUR AND 50/100 DOLLARS (\$251,564.50).

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 Thomas Brothers Construction relative to Contract No. T-14-041-201 for construction services associated with installation of the Virginia Avenue Neighborhood Greenway, in the amount of \$228,695.00, with a contingency amount of \$22,869.50, for a total amount of \$251,564.50.

ADOPTED: September 8, 2015

/mem