

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

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO ENTER INTO AN AGREEMENT WITH WILSON CONSTRUCTION, LLC RELATIVE TO CONTRACT NO. E-09-018-201, TDOT PIN 112010.00 FOR SR58, PEDESTRIAN AND BICYCLE FACILITIES, WITH THE CITY'S PORTION IN THE AMOUNT OF EIGHT HUNDRED ELEVEN THOUSAND NINE HUNDRED FIFTY-SIX AND 99/100 DOLLARS (\$811,956.99), FOR AN AMOUNT NOT TO EXCEED ONE MILLION FIVE HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED FORTY-NINE AND 70/100 DOLLARS (\$1,534,849.70).

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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 Wilson Construction, LLC relative to Contract No. E-09-018-201, TDOT PIN 112010.00 for SR58, Pedestrian and Bicycle Facilities, with the City's portion in the amount of \$811,956.99, for an amount not to exceed \$1,534,849.70.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: January 26, 2015

Preparer: Bert Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution:

DISTRICT NUMBER 3 OR 5

A resolution authorizing the Administrator of Transportation to enter into an agreement with Wilson Construction LLC relative to City Contract No.

E-09-018-201, TDOT PIN: 112010.00 for SR 58 Pedestrian and Bicycle Facilities, in an amount not to exceed 1,534,849.70.

Total project cost \$ 1,534,849.70  
Total City of Chattanooga Portion \$ \$811,956.99  
City Amount Funded \$ \$356,100.00  
New City Funding Required \$ 455,856.99  
City's Match Percentage % 53%

New Contract/Project? (Yes or No) YES  
Provide Fund 4016 and 6031  
Provide Cost Center K12140, K80132, K17302  
Proposed Funding Source \_\_\_\_\_  
Grant Period (if applicable) \_\_\_\_\_

List all other funding sources and amount for each contributor.

	Grantor(s)
<u>\$262,500.00</u>	<u>CITY - Water Quality</u>
<u>\$93,600.00</u>	<u>CITY - ESIP</u>
<u>\$722,892.71</u>	<u>TDOT</u>
<u>\$455,856.99</u>	<u>CITY - Contingent on FY16 Capital Appropriation</u>

Agency Grant Number \_\_\_\_\_

CFDA Number If known \_\_\_\_\_

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

New funds contingent on FY16 Capital Appropriation

Approved by: \_\_\_\_\_

DESIGNATED OFFICIAL/ADMINISTRATOR

Reviewed by: FINANCE OFFICE

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



HIGHWAY 58

HIGHWAY 58

HIGHWAY 58

ACE HARDWARE

TWILLEY CHIROPRACTIC CENTER

BANDROOM OF CHATTANOOGA

AUTOZONE

KANGAROO EXPRESS

KANGAROO EXPRESS

KFC

GOODWILL

JERSEY PIKE

EAST CHATTANOOGA CHURCH OF GOD

HOSPICE OF CHATTANOOGA

PALLIATIVE CARE SERVICES

OAKWOOD DRIVE

TEMPORARY CONSTRUCTION

10' MULTI-USE PATH

10' MULTI-USE PATH

10' MULTI-USE PATH

5' SIDEWALK

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

500 SCALE

PRES. AND PROP. R.O.W.

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WEBB ROAD

OAKWOOD DRIVE

KILLIAN DAISY FLORAL DESIGN

TITLE LOANS

H&R BLOCK

PHYSICIANS CARE

FAMILY DOLLAR STORE

FIRST VOLUNTEER BANK

TOTAL HEALTH CHIROPRACTIC

ARMANDO'S

BASKIN ROBBINS

SLOPE EASEMENT

CONSTRUCTION EASEMENT

SLOPE EASEMENT

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SOD SWALE

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SOD SWALE

SOD SWALE

10' MULTI-USE PATH

10' MULTI-USE PATH

HIGHWAY 58

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PRES. AND PROP. R.O.W.

TACO BELL