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, AND STORMWATER IMPROVEMENTS, 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).

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, and Stormwater Improvements, 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 ex Date Prepared: January 26, 2015	penditure of City funds)		SEAL
Preparer: Bert Kuyrkendall	Department:	Transportation	1
Brief Description of Purpose for Resolution:	DISTRICT NUM	18ER	3 OR 5
A resolution authorizing the Adminstrator of Transportation to enter	into an agreement with Wilso	n Construction LLC re	elative to City Contract No.
E-09-018-201, TDOT PIN: 112010.00 for SR 58 Pedestrian and Bi	Cycle Facilities, in an amount	not to exceed 1,554,6	40.70.
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Total project cost \$ 1,53	4.849.70 New Co	ntract/Project? (Yes o	r No) YES
Total City of Chattanooga Portion \$		Provide Fund, 4016 and 6031	
City Amount Funded \$\$35		Provide Cost Center K12140,K80132,K17302	
New City Funding Required \$45		Proposed Funding Source	
City's Match Percentage %			able)
List all other funding sources and amount for each	contributor.		
		Grantor	<u>(s)</u>
\$262,500.00	<u>CITY - Water Q</u>	CITY - Water Quality	
\$93,600.00	CITY - ESIP	CITY - ESIP	
\$722,892.71	TDOT	TDOT	
\$455,856.99	CITY - Continge	CITY - Contingent on FY16 Capital Appropriation	
Agency Grant Number			
CFDA Number if known			
Other comments: (Include contingency amount, contract New funds contingent on FY16 Capital Appropriation	or, and other information	K-	g resolution) Man
Reviewed by: FINANCE OFFICE	· · · · · · · · · · · · · · · ·		OFFICIAL/ADMINISTRATOR
Reviewed by: FINANCE OFFICE Please submit completed form to @budget, City Attorney and	City Finance Officer		



TWILLEY CHIROPRACTIC CENTER

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BANDROOM OF CHATTANOOGA



