

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 (FINAL) FOR WILDER CONTRACTING, LLC RELATIVE TO CONTRACT NO. R-14-006-201, RENAISSANCE PARK BRIDGE AND PIERS DECK REPLACEMENT, FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS (\$267,852.00), AND TO RELEASE THE REMAINING CONTINGENCY AMOUNT OF SIX THOUSAND NINE HUNDRED NINETY-NINE AND 80/100 DOLLARS (\$6,999.80).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the approval of Change Order No. 1 (Final) for Wilder Contracting, LLC relative to Contract No. R-14-006-201, Renaissance Park Bridge and Piers Deck Replacement, for a revised contract amount not to exceed \$267,852.00, and to release the remaining contingency amount of \$6,999.80.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution/Ordinance Request Form

Date Prepared: June 9, 2015

Preparer: Dennis Malone

Department: Public Works

Brief Description of Purpose for Resolution/Ordinance: Res./Ord. # _____ Council District # _____ 1

A City Council resolution is requested to approve the Change Order No. 1 (Final), for Wilder Contracting, LLC, relative to Contract No. R-14-006-201, Renaissance Park Bridge and Piers Deck Replacement, for a revised contract amount not to exceed \$267,852.00, and to release the remaining contingency amount of \$6,999.80.

Name of Vendor/Contractor/Grant, etc.	<u>Wilder Contracting, LLC</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost \$	<u>67,852.00</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion \$	<u>67,852.00</u>	Provide Fund	<u>4016</u>
City Amount Funded \$	<u>67,852.00</u>	Provide Cost Center	<u>K18125</u>
New City Funding Required \$	<u>0</u>	Proposed Funding Source if not budgeted	_____
City's Match Percentage %	_____	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: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

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

Revised: 1/26/09

RESOLUTION NO. 28105

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. R-14-006-201 TO WILDER CONTRACTING, LLC, RENAISSANCE PARK BRIDGE AND PIERS DECK REPLACEMENT, FOR A CONTRACT AMOUNT OF SIXTY-SEVEN THOUSAND EIGHT HUNDRED FIFTY-ONE AND 80/100 DOLLARS (\$67,851.80), WITH A CONTINGENCY AMOUNT OF SEVEN THOUSAND DOLLARS (\$7,000.00), FOR AN AMOUNT NOT TO EXCEED SEVENTY-FOUR THOUSAND EIGHT HUNDRED FIFTY-ONE AND 80/100 DOLLARS (\$74,851.80).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator of the Department of Public Works is hereby authorized to award Contract No. R-14-006-201 to Wilder Contracting, LLC, Renaissance Park Bridge and Piers Deck Replacement, for a contract amount of \$67,851.80, with a contingency amount of \$7,000.00, for an amount not to exceed \$74,851.80.

ADOPTED: January 6, 2015

/mem

PROGRESS PAYMENT REQUEST

PAY ESTIMATE NUMBER: 2 PERIOD: FROM 4/10/15 TO 5/20/15

CONTRACT NUMBER: R-14-006-201 P.O. NUMBER: _____

PROJECT NAME: Renaissance Park Bridge and Pier RESOLUTION NUMBER: _____

SUBMITTED BY: Wilder Contracting, LLC - Travis Brooks

According to the best of our knowledge and belief, we certify that all items and amounts shown on the face of this periodic estimate for partial payment are correct, that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this periodic estimate and that no part of the Balance Due in this payment has been received.

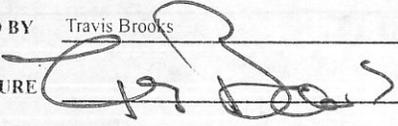
As per contract specification requirements we understand and agree that the approval of this progress payment shall not be construed as acceptance of any work, material, or products and shall not relieve us in any way from our responsibilities and obligations under this contract, including but not limited to, a final reconciliation of quantities and related costs.

TOTAL INVOICE AMOUNT 18646 ^{RLS}

RETAINAGE WITHHOLDING \$932.00 ⁶⁰

NET AMOUNT DUE 17,713.40 ~~17714~~

SIGNED BY Travis Brooks

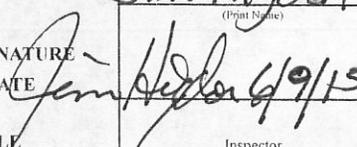
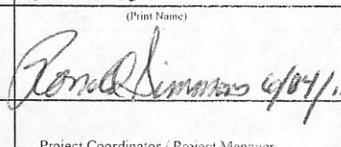
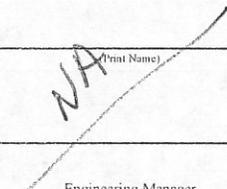
SIGNATURE 

DATE: 5/28/15

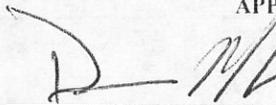
TITLE President

APPROVALS

I certify that the above process payment request appears to be accurate and is in general compliance with the amount of work completed during progress payment period.

REVIEWED BY	<u>Jim Higdon</u> <small>(Print Name)</small>	<u>RONALD SIMMONS</u> <small>(Print Name)</small>	<u>NA</u> <small>(Print Name)</small>
SIGNATURE & DATE	 <u>4/9/15</u>	 <u>4/07/15</u>	
TITLE	Inspector	Project Coordinator / Project Manager	Engineering Manager

APPROVED FOR PAYMENT

BY:  DATE: 6/9/15

DEPARTMENTAL AUTHORIZATION

STANDARD INVOICE

CONSULTANT LETTERHEAD

ATTN: Ronald Simmons
 REF: Renaissance Park Bridge and Piers
 PO: City Project Number R-14-006-201

 INVOICE

TERMS: Net 25 days
 DUE: June 25, 2015

Ronald Simmons
 Project Manager
 City of Chattanooga
 Engineering Division/DRC
 1250 Market Street, Suite 2100
 Chattanooga TN 37402

Invoice Number 2

Renaissance Park Bridge and Piers from February 20 to April 10, 2015

Item	Description	Fee	Fee Basis	Percent Work to Date	Amount Billed	Previous Billed	This Invoice Billed
1	Mobilize/Demobilize	\$18,635.00	LS	100% ^{RS}	\$18,635.00	\$13,044.00	\$5,591.00
2	Remove/Replace existing wooden decking	\$46,217.00	BF	100%	\$46,217.00	\$36,162.00	\$10,055.00
3	Clean/repaint metal deck support	\$1,000.00	LF	100%	\$1,000.00	\$0.00	\$1,000.00
4	Remove/Replace Bridge/Pier Approach	\$1,000.00	EA	100%	\$1,000.00	\$0.00	\$1,000.00
5	Demo/Replace Concrete Sidewalk section next to North Bridge Approach	\$1,000.00	LS	100%	\$1,000.00	\$0.00	\$1,000.00
Total Contract Amount		\$67,852.00			\$67,852.00	\$49,206.00	
TOTAL THIS INVOICE							\$18,646.00

Prior invoices	\$49,206.00
This invoice	\$18,646.00
Payments	\$46,746.00
Balance on Account	\$21,106.00

NOTE

There shall be only one invoice per contract per billing period.
 Any necessary details should be attached as backup.

