RESOLUTION NO.

A RESOLUTION AUTHORIZING THE APPROVAL OF **CHANGE** ORDER NO. (FINAL) **FOR** 1 CONTRACTING, LLC RELATIVE TO CONTRACT NO. R-14-006-201, RENAISSANCE PARK BRIDGE AND PIERS DECK REPLACEMENT, FOR A REVISED CONTRACT AMOUNT **EXCEED** TWO **HUNDRED** THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS RELEASE THE (\$267,852.00), AND TO 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			CIL	
Preparer: Dennis Malone	_	Department:	Public Works	
- reparent Dennie maierie		Dopartinont.	T dbilo Works	
Brief Description of Purpose for Resol	ution/Ordinance:	Res./Ord. #	Council Distric	et#1
A City Council resolution is requested LLC, relative to Contract No. R-14-006 revised contract amount not to excee \$6,999.80.	8-201, Renaissance P	ark Bridge an	d Piers Deck Replace	ment, for a
Name of Vendor/Contractor/Grant, etc.	Wilder Contracting, L	LC New Cor	tract/Project? (Yes or No) No)
	\$67,852.00	•	idgeted? (YES or NO) Yes	
Total City of Chattanooga Portion		•	Provide Fund	
	\$ 67,852.00		Provide Cost Center	
New City Funding Required		 Proposed Fundi 	ng Source if not budgeted	
	%		Grant Period (if applicable)	
List all other funding sources and amou				
Amount(s)		.01.	Grantor(s)	
Agency Grant Number				
CFDA Number if known	-	2		
Other comments: (Include contingency amo	ount, contractor, and ot	her information	useful in preparing resol	ution)
		Approved by	:	
Reviewed by: FINANCE OFFICE			DESIGNATED OFFICIA	AL/ADMINISTRATOR
Please submit completed form to @budget_Cit	ty Attorney and City Final	nce Officer	DEGICITATED OF FICE	ILI IDININI I I I I I I I I I I I I I I I

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: 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 RETAINAGE WITHOLDING NET AMOUNT DUE +7714 17 713,40 SIGNED BY Travis Brook SIGNATURE 5/28/15 DATE: 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. SIGNATURE Project Coordinator / Project Manager APPROVED FOR PAYMENT **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

Invoice Number 2

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

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

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Item	Description	Fee	Fee Basis	Percent Work to Date	Amount Billed	Previous Billed	This Invoice Billed
1	Mobilize/Demobilize	\$18,635.00	LS	100 70	\$18,635.00	\$13,044.00	\$5,591.00
2	Remove/Replace existing wooden decking	\$46,217.00	BF	(1079	\$46,217.00	\$36,162.00 !	\$10,055.00
3	Clean/repaint metal deck support	\$1,000.00	LF	100 0	\$1,000.00	\$0.00	\$1,000.00
4	Remove/Replace Bridge/Pier Approach	\$1,000.00	EA	1000	\$1,000.00	\$0.00	\$1,000.00
5	Demo/Replace Concrete Sidewalk section next to North Bridge Approach	\$1,000.00	LS	100,00	\$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.



CITY OF CHATTANOOGA PUBLIC WORKS DEPARTMENT ENGINEERING DIVISION

Development Resource Center
1250 Market Street, Suite 2100
Chattanooga, TN 37402
Phone: (423) 643-6000

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