RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF PUBLIC WORKS TO AWARD CONTRACT NO. E-13-002-201 TO BELL AND ASSOCIATES CONSTRUCTION L.P. OF BRENTWOOD, TN, WALNUT STREET PEDESTRIAN BRIDGE REPAIR AND CONSTRUCTION – PHASE 1, IN THE AMOUNT OF TWO MILLION FOUR HUNDRED EIGHTY-SEVEN THOUSAND NINE HUNDRED NINETY DOLLARS ($2,487,990.00), WITH A CONTINGENCY AMOUNT OF TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000.00), FOR AN AMOUNT NOT TO EXCEED TWO MILLION SEVEN HUNDRED THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY DOLLARS ($2,737,990.00).

_____

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, that the Administrator for the Department of Public Works is hereby authorized to award Contract No. E-13-002-201 to Bell and Associates Construction L.P. of Brentwood, TN, Walnut Street Pedestrian Bridge Repair and Construction – Phase 1, in the amount of $2,487,990.00, with a contingency amount of $250,000.00, for an amount not to exceed $2,737,990.00.

ADOPTED: _____, 2016

/mem

City of Chattanooga

Resolution/Ordinance Request Form

Date Prepared: June 13, 2016

Preparer: Dennis Malone **Department: Public Works - Parks/ENG**

Brief Description of Purpose for Resolution/Ordinance: **Res./Ord. #** _____ **Council District #** **2, 7**

A City Council resolution is requested to award Contract No. E-13-002-201, Walnut Street Pedestrian Bridge Repair & Construction - Phase 1, to Bell and Associates Construction, L.P., of Brentwood, TN, in the amount of $2,487,990.00 with a contingency amount of $250,000.00 for a not-to-exceed amount of $2,737,990.00.

Name of Vendor/Contractor/Grant, etc.	**Bell & Associates Construction, L.P.**	New Contract/Project? (Yes or No)	No
Total project cost	$ 2,737,990.00	Funds Budgeted? (YES or NO)	Yes
Total City of Chattanooga Portion	$ 2,737,990.00	Provide Fund	**4016**
City Amount Funded	$ 2,737,990.00	Provide Cost Center	**K18126**
New City Funding Required	$	Proposed Funding Source if not budgeted	
City's Match Percentage	%	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)

Funds from FY16 and FY17 Funding

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

BID TABULATION
WALNUT STREET PEDESTRIAN BRIDGE REPAIR AND CONSTRUCTION
CONTRACT # E-13-002-201
PHASE 1

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	JONES BROTHERS			BELL & ASSOCIATES			VOLKERT COST ESTIMATE	
				UNIT PRICE	TOTAL FOR ITEM	VERIFIED CALCULATION	UNIT PRICE	TOTAL FOR ITEM	VERIFIED CALCULATION	UNIT PRICE	TOTAL FOR ITEM
204-06.01	FLOWABLE FILL (GENERAL)	CY	12.5	$ 700.00	$ 8,750.00	$ 8,750.00	$ 800.00	$ 10,000.00	$ 10,000.00	$500.00	$6,250.00
209-99.91	EROSION CONTROL	LS	1	$ 250,000.00	$ 250,000.00	$ 250,000.00	$ 50,000.00	$ 50,000.00	$ 50,000.00	$100,000.00	$100,000.00
601-10.10	TREATED TIMBER LAMINATED DECKING	MBFM	10	$ 30,000.00	$ 300,000.00	$ 300,000.00	$ 7,500.00	$ 75,000.00	$ 75,000.00	$2,200.00	$22,000.00
601-10.11	TREATED TIMBER (SIDEWALK PLANKS AND CURBS)	MBFM	1.5	$ 40,000.00	$ 60,000.00	$ 60,000.00	$ 7,500.00	$ 11,250.00	$ 11,250.00	$2,000.00	$3,000.00
601-10.12	TREATED TIMBER ABUTMENT REPAIRS	EACH	1	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 1,000.00	$ 1,000.00	$ 1,000.00	$1,000.00	$1,000.00
601-11.01	BRIDGE DECK AND SIDEWALK POWER WASHING AND SEALING	LS	1	$ 102,000.00	$ 102,000.00	$ 102,000.00	$ 118,000.00	$ 118,000.00	$ 118,000.00	$63,000.00	$63,000.00
602-10.02	PORTAL REPAIRS	LS	1	$ 270,000.00	$ 270,000.00	$ 270,000.00	$ 485,000.00	$ 485,000.00	$ 485,000.00	$75,000.00	$75,000.00
602-10.12	BEARING DEVICE (REPAIR)	LS	1	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$15,000.00	$15,000.00
602-10.26	STRUCTURAL STEEL STRINGER REPAIRS	EACH	5	$ 30,000.00	$ 150,000.00	$ 150,000.00	$ 35,000.00	$ 175,000.00	$ 175,000.00	$20,000.00	$100,000.00
602-10.51	STRUCTURAL STEEL REPAIR (PACK RUST REPAIR)	EACH	85	$ 6,500.00	$ 552,500.00	$ 552,500.00	$ 9,700.00	$ 824,500.00	$ 824,500.00	$2,500.00	$212,500.00
602-10.52	STRUCTURAL STEEL REPAIR (STIFFENER REPAIR)	EACH	3	$ 5,000.00	$ 15,000.00	$ 15,000.00	$ 10,000.00	$ 30,000.00	$ 30,000.00	$7,000.00	$21,000.00
602-10.53	STRUCTURAL STEEL REPAIR (SECTION LOSS REPAIR)	EACH	13	$ 6,000.00	$ 78,000.00	$ 78,000.00	$ 9,000.00	$ 117,000.00	$ 117,000.00	$6,000.00	$78,000.00
602-10.54	STRUCTURAL STEEL REPAIR (REMOVE CORROSION AND REPAINT)	EACH	7	$ 5,000.00	$ 35,000.00	$ 35,000.00	$ 9,000.00	$ 63,000.00	$ 63,000.00	$5,750.00	$40,250.00
602-10.55	STRUCTURAL STEEL REPAIR (ABUTMENT CAP REPAIR)	EACH	1	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$75,000.00	$75,000.00
602-10.70	STRUCTURAL STEEL CRACK REPAIR	EACH	4	$ 4,000.00	$ 16,000.00	$ 16,000.00	$ 8,500.00	$ 34,000.00	$ 34,000.00	$6,000.00	$24,000.00
602-10.71	STRUCTURAL STEEL WELD REPAIR	EACH	4	$ 2,500.00	$ 10,000.00	$ 10,000.00	$ 8,500.00	$ 34,000.00	$ 34,000.00	$9,000.00	$36,000.00
603-02.20	POST-TENTIONING STRAND EPOXY COATING	LS	1	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 600.00	$ 600.00	$ 600.00	$2,500.00	$2,500.00
612-06.01	REPOINTING OF STONE MASONRY JOINTS (ABOVE WATER LINE)	LF	9,000	$ 100.00	$ 900,000.00	$ 900,000.00	$ 15.00	$ 135,000.00	$ 135,000.00	$25.00	$225,000.00
712-01.52	MAINTENANCE OF TRAFFIC	LS	1	$ 100,000.00	$ 100,000.00	$ 100,000.00	$ 102,000.00	$ 102,000.00	$ 102,000.00	$100,000.00	$100,000.00
717-01	MOBILIZATION	LS	1	$ 350,000.00	$ 350,000.00	$ 350,000.00	$ 123,000.00	$ 123,000.00	$ 123,000.00	$150,000.00	$150,000.00
722-01.01	FIELD OFFICE (TYPE 1)	LS	1	$ 95,000.00	$ 95,000.00	$ 95,000.00	$ 20,000.00	$ 20,000.00	$ 20,000.00	$50,000.00	$50,000.00
735-20.05	MISC ELECTRICAL REPAIRS	LS	1	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 500.00	$ 500.00	$ 500.00	$1,500.00	$1,500.00
801-03	WATER (SEEDING AND SODDING)	MG	35	$ 176.00	$ 6,160.00	$ 6,160.00	$ 15.00	$ 525.00	$ 525.00	$30.00	$1,050.00
803-01	SODDING (NEW SOD)	SY	3,470	$ 4.33	$ 15,025.10	$ 15,025.10	$ 4.50	$ 15,615.00	$ 15,615.00	$4.75	$16,482.50
920-10.04	FOUNDATION REPAIRS	EACH	56	$ 3,500.00	$ 196,000.00	$ 196,000.00	$ 500.00	$ 28,000.00	$ 28,000.00	$400.00	$22,400.00
	TOTAL BASE BID - CONTRACT # E-13-002-201				$3,585,435.10	$3,585,435.10		$2,487,990.00	$2,487,990.00	SUMMARY	$1,434,682.50
										10% CONTENGENCY	$143,468.25
										EST. BID	**$1,578,150.75**

I hereby certify this is a true and correct tabulation of the bids.

by: Antonio Montiel
Antonio Montiel, P.E., Project Manager
Volkert, Inc.

ANTONIO ADOLFO MONTIEL
REGISTERED ENGINEER
AGRICULTURE
COMMERCE
No. 00108553
STATE OF TENNESSEE
6-13-2016