

RESOLUTION 15-123

A RESOLUTION TO AUTHORIZE CHANGE ORDER NO. 1, HARDIN'S LANDING WATER TANK

WHEREAS, in order to improve water pressure and maintain adequate supply, the City of Spring Hill approved the construction of the Hardin's Landing Water Tank on July 21, 2014; and

WHEREAS, Dempsey, Dilling and Associates has submitted a change order for:

| | |
|---|-----------------|
| Value Engineering to reduce overflow pipe size from 18" to 12": | (\$ 7,400) |
| Remove 3 rd party paint coating system inspection from contract: | (\$10,100) |
| Revise logo template: | <u>\$ 4,640</u> |
| Contract amount decreased by this change order: | (\$12,860) |

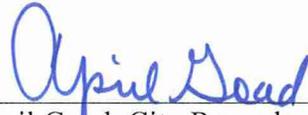
NOW, THEREFORE, BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen authorizes Change Order No. 1, to deduct \$12,860 from the overall project cost.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 16th day of November, 2015.



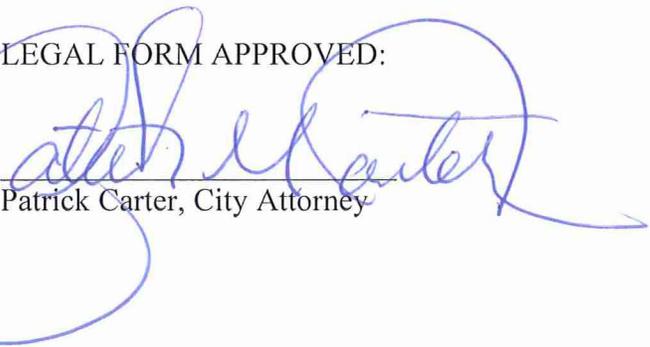
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



DATE: OCTOBER 30, 2015

TO: BOMA

FROM: DAN ALLEN, Infrastructure Director

**RE: Authorize Change Order No. 1 Hardin's Landing Tank Project
(Resolution 15-123)**

OVERVIEW: Due to an insurance issue, Resolution 15-44 was passed to add the cost to perform paint coating system inspection to our contract with Dempsey Dilling & Associates instead of using a third party with the understanding we would receive credit back for this at a later date.

HIGHLIGHTS:

- This change order request deducts the cost of \$10,100 from our contract to reverse the addition made in May 2015. It also includes a credit for reducing the overflow pipe size and includes an additional charge to revise the logo template.

PROJECT/CONTRACT UPDATES:

- Credit for paint coating system inspection – (\$10,100)
- Credit for reducing overflow pipe size from 18" to 12" – (\$7,400)
- Addition for revising the logo template - \$4,640

- Net cost of change order request is a credit of (\$12,860) to the contract.

- Total of contract with this credit applied is \$2,574,140.

ACTION ITEMS:

- Request that this be approved.

CONCERNS/ISSUES/PROBLEMS:

- None

Respectfully,
Dan Allen, Infrastructure Director



Dempsey, Dilling & Associates, P.C. | Engineering Consultants

502 HAZELWOOD DRIVE
SMYRNA, TENNESSEE 37167
TEL 615/220-5800
FAX 615/220-5888

Transmittal

To: Melissa Stahl **From:** Jerome Dempsey

Company: City of Spring Hill **Date:** October 16, 2015

Address: 199 Town Center Parkway

City/State: Spring Hill, TN 37174 **RE:** 0100-326
HARDIN'S LANDING 1.5 MG
WATER STORAGE TANK

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

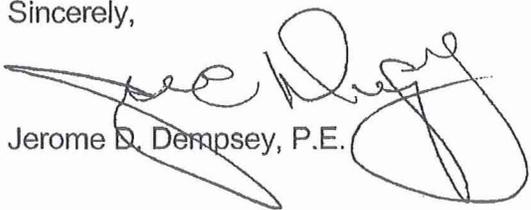
Missy:

Attached is a Change Order Request No. 1 for the Hardin's Landing Tank Project. Can you get with Dan and have this approved? The changes are as follows:

1. Valued engineering to reduce overflow pipe size from 18" to 8" diameter.
2. Tank coatings inspection was removed from contract and added to DDA contract due to CB & I not allowing it to be under their contract.
3. Tank logo template revision due to increasing logo size as much as possible.

Should you have any questions or comments, please call.

Sincerely,


Jerome D. Dempsey, P.E.

Approved: 
10/20/15

CHANGE ORDER NO. 1

PROJECT: CITY OF SPRING HILL, TENNESSEE
HARDIN'S LANDING 1.5 MG WATER STORAGE TANK

CONTRACTOR: CB & I, INC.
11560 GREAT OAKS WAY
SUITE 500
ALPHARETTA, GEORGIA 30022

DATE: October 15, 2015

DESCRIPTION:

| | |
|--|--------------------|
| 1. Valued Engineering to reduce overflow pipe size from 18" to 12": | (\$ 7,400.00) |
| 2. Remove third party paint coating system inspection from contract: | (\$10,100.00) |
| 3. Revise Logo Template: | <u>\$ 4,640.00</u> |
| | (\$12,860.00) |

| | |
|---|-----------------------|
| Original Contract Sum: | \$2,587,000.00 |
| Contract Amount Decreased by this Change Order: | <u>(\$ 12,860.00)</u> |
| Total Revised Contract Amount Including Change Order No. 1: | \$2,574,140.00 |

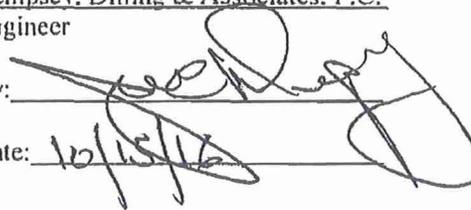
This Change Order is not valid until approved by the owner (City of Spring Hill) and signed by Owner, Engineer and Contractor. Signature by the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum.

City of Spring Hill, Tennessee
Owner

By: _____

Date: _____

Dempsey, Dilling & Associates, P.C.
Engineer

By: 

Date: 10/15/15

CB & I, INC.
Contractor

By:  MICHAEL CHENEY

Date: 10/16/15

Jerome Dempsey

Subject: FW: Fw: 186396; Spring Hill, TN; Namesign Drawing

From: Michael S Cheney [<mailto:MCheney@CBI.com>]
Sent: Thursday, October 15, 2015 9:40 AM
To: Jerome Dempsey
Cc: 'Caryl Giles'; 'Chuck E. Sperry'; 'Don O Nason'; 'R Hartman'
Subject: RE: Fw: 186396; Spring Hill, TN; Namesign Drawing

Thank you Jerome.

We request that a summary change order be issued soon for the following items:

- 1) Reduced overflow pipe size - Credit \$7,400
- 2) Remove 3rd Party Paint Inspection from work scope - Credit \$10,100
- 3) Revised Logo size - Add \$4,640

Total Net Summary Change Order Amount = Credit \$12,860.

Michael Cheney
Project Manager

CB&I Inc.
11560 Great Oaks Way
Suite 500
Alpharetta, GA 30022

Phone: 770-521-6543
Fax: 770-777-9545
Cell: 205-602-2818
mcheney@cbi.com