

RESOLUTION 16-57

A RESOLUTION TO APPROVE CHANGE ORDER #1 FOR INTERIOR AND EXTERIOR COATING OF CITY HALL WATER STORAGE TANK

WHEREAS, the City of Spring Hill approved the selection of Scott I. Enterprises for interior and exterior coating removal and replacement of the City Hall water tank; and

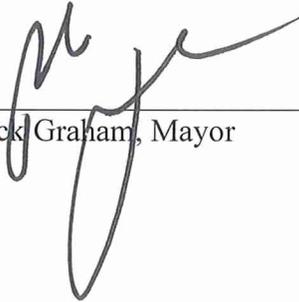
WHEREAS, contractor has submitted a change order #1 for an additional amount of \$7,500.00 for manufacturing and installation of a new roof vent; and

WHEREAS, staff recommends to pay the amended contract amount, as detailed below:

Original Contracted Amount:	\$158,000.00
Change Order #1 Amount:	\$ 7,500.00
Total Contract (with Change Order #1):	<u>\$165,500.00</u>

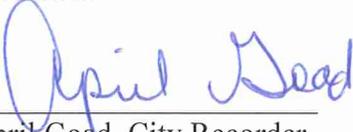
NOW, THEREFORE, BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen approves Change Order #1 with Scott I. Enterprises in the amount of \$7,500.00.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 16th of May 2016.



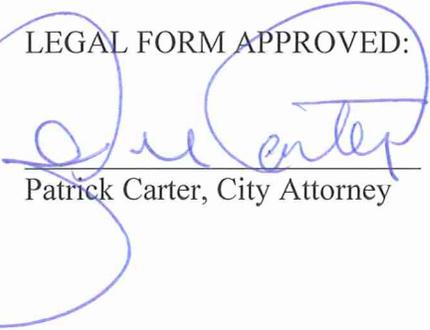
Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney

SUBJECT: Change Order #1 for City Hall
Water Storage Tank repairs

DATE: April 28, 2016

ATTENTION: Board of Mayor and Aldermen

STAFF: Dan Allen, Infrastructure Director
Caryl Giles, WTP Director



STAFF MEMORANDUM

The purpose of this memo is to provide information regarding a change order request from Scott I. Enterprises on the interior and exterior coating of City Hall water storage tank.

Background:

The City entered into a contract with Scott I. Enterprises for the interior and exterior coating removal and replacement for the water storage tank at City Hall. The budgeted amount for this project was \$300,000; contractor's bid was \$158,000. At the time of the bids, it was unknown to staff the poor condition of the roof vent which was the original vent. In order to bring the vent up to current industry standards, a new larger vent needs to be installed. In addition, this new vent will help remove excess gases and protect the coating for a longer period of time. Therefore, contractor has submitted a change order request for \$7,500 bringing the total contract amount to \$165,500.

Staff Recommendation:

Staff recommends approval of the request.

Change Order for Spring Hill, TN. Repaint Project

Date: 04/21/16
To: Caryl Giles
Cc: Scott Icenhower
From: Bill Arts
Re: Change Order Item

Caryl,

Scott I. Enterprises Inc. is to manufacture, install, roof vent for the City Hall tank, Spring Hill, TN. Installation to include manufacture new vent, cutting out old vent, fitting, welding, sealing, painting new roof vent. Six additional days is required to make this installation.

Labor and Materials \$ 7,500.00

Total Change Orders: \$ 7,500.00

Thank you;

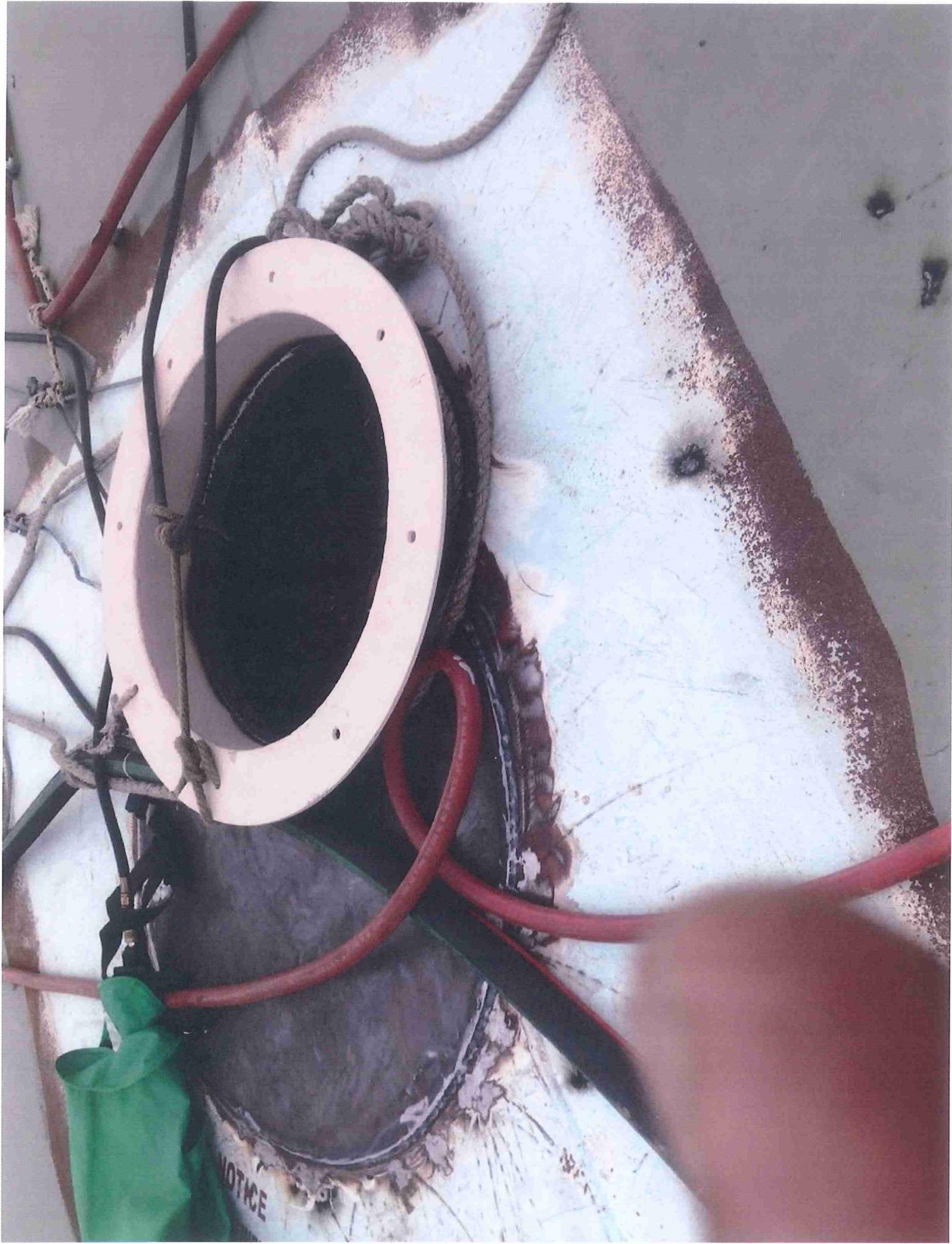
William R. Arts

Caryl Giles

Scott I. Enterprises Inc.

City or Spring Hill





NOTICE