

**RESOLUTION 16-144**

**A RESOLUTION TO APPROVE CHANGE ORDER #1 FOR INTERIOR AND EXTERIOR COATING OF SOUTH SIDE WATER STORAGE TANK**

**WHEREAS**, the City of Spring Hill approved the selection of Preferred Sandblasting for interior and exterior coating removal and replacement of the southside storage water tank; and

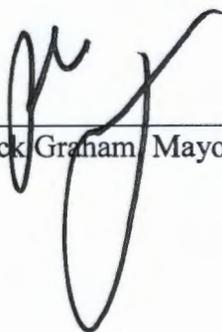
**WHEREAS**, contractor has submitted a change order #1 for an additional amount of \$4,000.00 for installation of a second outward opening access man way; and

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

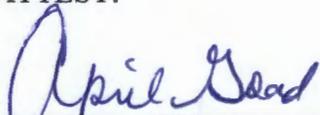
Original Contracted Amount:	\$104,000.00
Change Order #1 Amount:	\$ 4,000.00
Total Contract (with Change Order #1):	<b><u>\$108,000.00</u></b>

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Spring Hill Board of Mayor and Aldermen approves Change Order #1 with Preferred Sandblasting in the amount of \$4,000.00.

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee, on the 17<sup>th</sup> of October 2016.**

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney

**SUBJECT:** Change Order #1 for Southside Water Storage Tank repairs

**DATE:** October 12, 2016

**ATTENTION:** Board of Mayor and Aldermen

**STAFF:** Caryl Giles, WTP Director



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## **STAFF MEMORANDUM**

The purpose of this memo is to provide information regarding a change order request from Preferred Sandblasting on the interior and exterior coating of the southside water storage tank.

### **Background:**

The City entered into a contract with Preferred Sandblasting for the interior and exterior coating removal and replacement for the southside water storage tank. The budgeted amount for this project was \$200,000; contractor's bid was \$104,000. In order to bring the man way up to current industry standards, an outward facing needs to be installed. Therefore, contractor has submitted a change order request for \$4,000 bringing the total contract amount to \$108,000.

Upper management and the finance director have been made aware of this change order request.

### **Staff Recommendation:**

Staff recommends approval of the request.

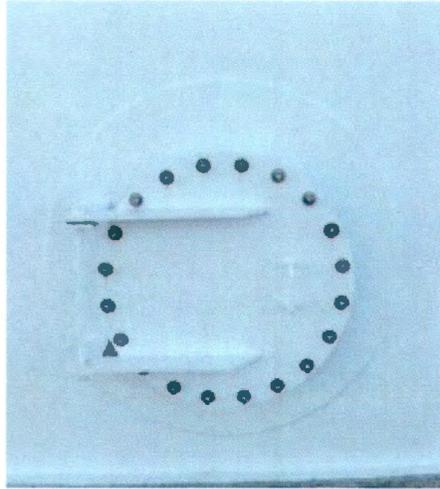
NOM. DIAMETER, FT 38.00  
NOM. HEIGHT 48.00  
NOM. CAPACITY, GAL 400,000  
MATERIAL A36  
HIGHERS, KOONCE & ASSOCIATES, INC.  
TACKETT TANK, INC. MEMPHIS, TN

CONTACT: [Illegible]  
ADDRESS: [Illegible]  
CITY: [Illegible]  
STATE: [Illegible]  
ZIP: [Illegible]

**NOTICE**  
**CONFINED**  
**SPACE ENTRY**  
**PERMIT**  
**REQUIRED**



\*Current manway



\* Proposed manway