



Legislation Details (With Text)

File #: 17-0387 **Version:** 1 **Name:** Tank Pro Change Orders
Type: Contract **Status:** Passed
File created: 9/19/2017 **In control:** City Council
On agenda: 10/10/2017 **Final action:** 10/10/2017
Title: Approval of Change Orders #1 and #3 with Tank Pro
Sponsors: Catoosa Department
Indexes:
Code sections:
Attachments: 1. Tank Pro Change Orders

Date	Ver.	Action By	Action	Result
10/10/2017	1	City Council	approved as recommended	Pass
10/3/2017	1	Work Session	recommended for approval	

Approval of Change Orders #1 and #3 with Tank Pro

SUMMARY:

Two change orders have been submitted for approval for the Interchange Park water tank painting project. Change Order #1 adds 29 calendar days to allow the City to install modifications to their Hwy. 127N pump station so the tank could be taken out of service.

Change Order #3 is a deduct of \$6,000, which deletes base bid item 3 that was an allowance for additional miscellaneous improvements. Change Order #2 was previously approved to add the additional logo.

The project is substantially complete.

BUDGET ACCOUNT: 450-52140-934-002

NECESSARY COUNCIL ACTION: Approve Change Orders #1 and #3.