

RESOLUTION NO. 2016-103

**A RESOLUTION TO AUTHORIZE CHANGE ORDERS FOR L & T PAINTING FOR
THE NORTH WATER TOWER**

WHEREAS, the North Water Tower Painting Project contract was awarded to L&T Painting by City Council on June 27, 2016 in the amount of \$103,200.00; and

WHEREAS, the inspection detailing the needs of this project was completed in 2013; and

WHEREAS, upon entering the tower, the contractor determined that further damage had been done to the interior ladder due to ice movement and it needed to be replaced at a cost of \$1,600 if it was done while the welder was on site; and

WHEREAS, upon sandblasting and inspecting the interior of the tank, the contractor discovered a hole that needed to be patched prior to painting at a cost of \$1,000; and

WHEREAS, the changes were discussed by the City Manager and Public Works Director and deemed necessary and critical to the project timeline and were approved; and

WHEREAS, L&T Painting has completed the Change Order work described.

THEREFORE, BE IT RESOLVED that the City authorize contract Change Order #1 and Change Order #2 for L&T Painting for the additional services provided at a total cost of \$2,600.