



**Monday, August 16, 2021
4:00 PM**

**City Council
Monday Meeting Agenda**

**City Hall, Council Chambers
200 Forrest Street**

Call to Order

Agenda Adjustments:

- Approve Change Order No. 1 with Chain Electric Company to add connection to pad mounted transformer to the contract for an additional cost of \$15,939.00 to the Tatum Park Lighting – Fields #13 and #15 project and authorize the Mayor to execute in duplicate.

Agenda Review

Citizens' Forum

Budget Presentations

1. **2021-1040** Engineering Department, presented by City Engineer Lamar Rutland.
2. **2021-1041** Public Works Department, presented by Director Ronnie Perkins.
3. **2021-1042** Municipal Court Department, presented by Judge Wes Curry.
4. **2021-1043** Administration Department, presented by City Clerk Kermas Eaton.

Meeting Recess



Memorandum

To: Mayor Toby Barker and Members of City Council

From:

cc:

Date: Monday, August 16, 2021

Re: Approve Change Order No. 1 with Chain Electric Company to add connection to pad mounted transformer to the contract for an additional cost of \$15,939.00 to the Tatum Park Lighting – Fields #13 and #15 project and authorize the Mayor to execute in duplicate.
File Number: 2021-1048
Minute Book #

Summary

Recommendation Statement

Please place this on the August 16, 2021 City Council meeting for consideration.

CONTRACT CHANGE ORDER NO. 1

OWNER: City of Hattiesburg

CONTRACTOR: Chain Electric Company

PROJECT NAME: Tatum Park Lighting - Fields #13 and #15

CONTRACT NUMBER: NA

REASON FOR CHANGE: Install conduit and wire from MS Power Pad Mounted Transformer to Lighting Equipment

You Are Hereby Requested to Comply with the Following Changes from the Contract Plans, Specifications and Contract Documents: (Use Additional Sheets if Required)

<u>DEDUCTIONS</u>				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Total Deductions =	\$0.00
<u>ADDITIONS</u>				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
1	Connection to Pad Mounted Transformer	1	LS	\$15,939.00	\$15,939.00
					\$0.00
					\$0.00
					\$0.00
				Total Additions =	\$15,939.00
				TOTAL DEDUCTIONS =	\$0.00
				TOTAL ADDITIONS =	\$15,939.00
				NET RESULT =	\$15,939.00

ORIGINAL CONTRACT AMOUNT: \$356,600.00

TOTAL CONTRACT CHANGES TO DATE: \$0.00

CURRENT CONTRACT AMOUNT: \$356,600.00

THIS CONTRACT CHANGE: \$15,939.00

REVISED CONTRACT AMOUNT: \$372,539.00

CURRENT CONTRACT COMPLETION DATE: October 28, 2021

TIME EXTENSION REQUIRED BY CHANGE (DAYS):

REVISED CONTRACT COMPLETION DATE: October 28, 2021

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY.

RECOMMENDED BY:


Neel-Schaffer, Inc.

ENGINEER

08/12/2021

DATE

ACCEPTED BY:


Chain Electric Company

CONTRACTOR

8-12-2021

DATE

APPROVED BY:

City of Hattiesburg

OWNER

DATE