

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 5 – Recreation Center Roof Project – RFB No. 24-0001
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 5 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$288,428.40 for Roofing Services at Shirley Winston Recreation Center.

RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23.

Change Order 5 is required for the replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

Document	Description	Amount
Original Contract	Roofing Services at Carver Park Gym	1,539,497.00
Change Order 1*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at Northside, Psalmond Road and Shirley Winston Rec Center locations	0.00
Change Order 2*	Replace the specified EIFS coating with BASF Master Protect EL 850 silicone modified elastomeric coating, or equal, on all EIFS at the Frank Chester location	0.00
Change Order 3*	Replacement of damaged and defective roofing at Northside Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	153,068.50
Change Order 4	Replacement of damaged and defective roofing at Psalmond Road Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	160,151.50
Change Order 5	Replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.	288,428.40
New Contract Amount		\$ 2,142,145.40

*Per the Procurement Ordinance, Chapter 2, Article I, 2-3.03, 5-301, (1) The City Manager is authorized to sign change orders to construction contracts in an aggregate amount not to exceed ten percent (10%) of the original contract amount in order to provide payments for unforeseen construction costs.

Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

**A RESOLUTION
NO. _____**

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 5 WITH PITTMAN WALLER ROOFNG COMPANY, LLC (MACON, GA) IN THE AMOUNT OF \$288,428.40 FOR ROOFING SERVICES AT SHIRLEY WINSTON RECREATION CENTER.

WHEREAS, RFB No. 24-0001, Recreation Centers Roof Project, was awarded to Pittman Waller Roofing Company, LLC, on October 10, 2023, per Resolution No. 381-23; and,

WHEREAS, Change Order 5 is required for the replacement of damaged and defective roofing at Shirley Winston Recreation Center utilizing the unit prices identified in Resolution No. 381-23.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to execute Change Order 5 with Pittman Waller Roofing Company, LLC (Macon, GA) in the amount of \$288,428.40 for Roofing Services at Shirley Winston Recreation Center. Funds are budgeted in the FY25 Budget: Special Projects-Capital Projects Fund – General Fund Supported Capital Projects – Building Maintenance & Repair – Parks and Recreation Supercenter Roof Replacements; 0508-990-1000-CPGF-6521-22965-20230.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Chambers	voting _____
Councilor Cogle	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor Hickey	voting _____
Councilor Huff	voting _____
Councilor Thomas	voting _____
Councilor Tucker	voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor