



City of Smyrna

Issue Sheet

A Max Bacon
City Hall
2800 King Street
Smyrna, GA 30080

File Number: CHOR2024-001

Agenda Date: 2/26/2024

In Control: City Council

File Type: Change Order

Agenda Section:
Formal Business

Agenda Number: D.

Department: Public Works

Agenda Title:

Authorization for modification to Purchase Order #24002739 being completed by Ardito Construction Company (1290 Austell Road SE, Marietta, GA, 30008) for the River Valley Drainage project in the amount of an additional \$ 243,087.30 (not to exceed a total PO Amount of \$ 643,096.89) to manage current additional invoicing for unexpected granite conflicts as well as sidewalk and pathway connectivity and add monies for possible additional expenses related to the granite conflict and authorize the Mayor to sign and execute all related documents.

Ward 4 Councilmember - Charles "Corkey" Welch

ISSUE AND BACKGROUND:

This is a request for modification to existing PO # 24002739 (\$ 400,009.59) to add an additional \$ 243,087.30 to manage unforeseen granite conflicts during the installation of the storm drain as well as add sidewalks and pathways to complete connectivity on the project.

Current Additional Invoices:

- \$ 146,247.30 to be paid from Stormwater for the granite conflict
- \$ 21,840.00 to be paid from 2016 SPLOST Sidewalks and Pathways Account

Additional possible expenses (as recommended by Public Works and Finance based on the potential to hit more granite on this project and to expand the sidewalk connectivity between River Valley Drive and Green Forest Parkway on the western side of Reed Rd.)

- \$ 75,000.00

Additional expenses, should they occur, above the requested amount of this item, will be brought before Council for additional approval.

RECOMMENDATION / REQUESTED ACTION:

Public Works and Finance recommend authorization for modification to Purchase Order #24002739 being completed by Ardito Construction Company (1290 Austell Road SE, Marietta, GA, 30008) for the River Valley Drainage project in the amount of an additional \$ 243,087.30 (not to exceed a total PO Amount of \$ 643,096.89) to manage current additional invoicing for unexpected granite conflicts as well as sidewalk and pathway connectivity and add monies for possible additional expenses related to the granite conflict and authorize the Mayor to sign and execute all related documents.