



City Council Meeting - Final

May 19, 2025
7:00 PM

- E. CHOR2025-007** Approval of a change order to the approved contract with Integrated Construction and Nobility Inc. for the Ward 7 Splash Pad to add a contingency line item in the amount of \$120,000.00 for an increase from the original contract price of \$2,361,808.88 to \$2,481,808.88 which allows the project team to maintain momentum and address issues as they arise, amend the 2022 SPLOST Splash Pad adopted project length budget to increase \$120,000.00 and authorize the Mayor to sign any related documents.



City of Smyrna

Issue Sheet

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

File Number: CHOR2025-007

Agenda Date: 5/19/2025

In Control: City Council

File Type: Change Order

Agenda Section:

Formal Business

Department: Parks and Recreation

Agenda Title:

.Approval of a change order to the approved contract with Integrated Construction and Nobility Inc. for the Ward 7 Splash Pad to add a contingency line item in the amount of \$120,000.00 for an increase from the original contract price of \$2,361,808.88 to \$2,481,808.88 which allows the project team to maintain momentum and address issues as they arise, amend the 2022 SPLOST Splash Pad adopted project length budget to increase \$120,000.00 and authorize the Mayor to sign any related documents.

Ward 7 Councilmember - Rickey N. Oglesby Jr.

ISSUE AND BACKGROUND:

Approval of Change Order #2 for River Line Splash Pad to include (1) a \$32,000.00 credit for constructing auxiliary parking area on site utilizing excess material from the Splash Pad site; (2) a 20,731.76 debit for 393 LF of Timberbarrier StreetGuard Rail materials, installation, and equipment rental to install a protective guard rail in newly established parking area, and (3) a \$3,149.56 debit for Redi-Rock Wall upgrade to Piedmont LedgeStone. These changes take the original contract price from \$2,361,808.88 to \$2,369,504.84. Additionally, approval of a requested budget amendment to allow for 5% contingency (\$120,000.00) to allow the project team to maintain momentum and address issues as they arise with the understanding that all change orders still require Council approval. And to authorize the Mayor to sign any related documents.

RECOMMENDATION / REQUESTED ACTION:

Parks and Rec and Finance recommend approval of a change order to the approved contract with Integrated Construction and Nobility Inc. for the Ward 7 Splash Pad to add a contingency line item in the amount of \$120,000.00 for an increase from the original contract price of \$2,361,808.88 to \$2,481,808.88 which allows the project team to maintain momentum and address issues as they arise, amend the 2022 SPLOST Splash Pad adopted project length budget to increase \$120,000.00 and authorize the Mayor to sign any related documents.

Integrated Construction And Nobility Inc.
 3335 Carrollton Villa Rica Hwy
 Carrollton, Georgia 30116

ORIGINAL

Formal Proposal for Additional Work Order

Original Proposal Date	4/30/2025	
WO #	2	
Date Revised		

TO (Owner) Project:
 CITY OF SMYRNA
 River Line Park Splash Pad & Entry Bldg Project#: (RFP 25-015)
 2800 King Street
 Smyrna, Georgia 30080

FROM: Mike Singleton
 Integrated Construction and Nobility Inc.
 3335 Carrollton Villa Rica Hwy
 Carrollton, Georgia 30116

Proposal is as follows:

Item #	Scope/Location Description	Notes	Units	Price/Unit	Current Qty	Subtotals	Total with Overhead
1	Credit for Constructing Auxiliary Parking Area on Site	Credit for Constructing Auxiliary Parking Area on Site utilizing excess material from the Splash Pad Site.	LS	\$32,000.00	-1	-\$32,000.00	-\$36,000.00
2	Construction of TimberBarrier StreetGuard	393 LF of TimberBarrier StreetGuard Rail Materials, Installation, And Equipment Rental	LS	\$20,731.76	1	\$20,731.76	\$23,323.23
3	Piedmont LedgeStone Upgrade	Redi-Rock Wall upgrade to Piedmont LedgeStone Upgrade	LS	\$3,149.56	1	\$3,149.56	\$3,543.26
4						\$0.00	\$0.00
Grand Total							-\$9,133.52
Time Extension						10	
Original Contract Amount							\$2,361,808.88
Previous Change Orders							\$16,829.47
New Contract Total							\$2,369,504.84

Michael J. Singleton 4/30/2025
 Contractor Agreement - Date

Architect Agreement - Date

CITY OF SMYRNA

Agreement Date

ATTEST:

Catherine H. Deacon-Carr
 City Clerk



SCANNED

BY: _____ Date: _____

APPROVED
 Per the City of Smyrna
 Mayor and Council
 Official Meeting Minutes