



City Council Meeting - Final

November 18, 2024

7:00 PM

B. ATH2024-171 Authorization to approve a change order for RFQ 24-020 in the amount of \$237,900.45 and amend the contract price with Smith Pipeline Inc. (400 Bohannon Rd, Fairburn, GA 30213) for the Spring Drive area to increase the contract from \$1,381,914.10 to \$1,619,814.55 to be paid from 2025 water CIP and authorize the Mayor to sign and execute all related documents.



City of Smyrna

Issue Sheet

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

File Number: ATH2024-171

Agenda Date: 11/18/2024

In Control: City Council

File Type: Authorization

Agenda Section:

Formal Business

Department: Water, Sewer & Utility

Agenda Title:

Authorization to approve a change order for RFQ 24-020 in the amount of \$237,900.45 and amend the contract price with Smith Pipeline Inc. (400 Bohannon Rd, Fairburn, GA 30213) for the Spring Drive area to increase the contract from \$1,381,914.10 to \$1,619,814.55 to be paid from 2025 water CIP and authorize the Mayor to sign and execute all related documents.

Ward 1 Councilmember - Glenn Pickens

ISSUE AND BACKGROUND:

As part of the ARPA funded initiative to replace all asbestos cement pipes within the city, this project involves replacing approximately 10,800 linear feet of pipe and service lines in the Spring Drive area. Project costs increased due to relocating the main water line in the roadway to preserve specimen trees, driveway apron replacements, and sod installation for approximately 200 homes of 245 homes in the area to restore landscaping to its original condition.

RECOMMENDATION / REQUESTED ACTION:

The Water, Sewer, Utility staff recommend authorization to approve a change order for RFQ 24-020 in the amount of \$237,900.45 and amend the contract price with Smith Pipeline Inc. (400 Bohannon Rd, Fairburn, GA 30213) for the Spring Drive area to increase the contract from \$1,381,914.10 to \$1,619,814.55 to be paid from 2025 water CIP and authorize the Mayor to sign and execute all related documents.

APPLICATION FOR RETAINAGE PAYMENT

Contract No. **RFQ 24-020**
 Application No. **7 RFQ 24-020**
 Page 1 of 1

OWNER: City of Smyrna	CONTRACTOR: Smith Pipeline, Inc.	Period of Application
		From: 09/13/24 To: 10/08/24
PROJECT: <u>Spring Rd Area WMR</u>		Amount Earned This Period:
		\$ 80,990.73

CHANGE ORDER SUMMARY				
No.	CCWS Approval Date	Amount		
		Add	Delete	
1	14-Oct	237,900.45		1. Original Contract \$ 1,381,914.10
				2. Change Orders \$ 237,900.45
				3. Revised Contract \$ 1,619,814.55
				4. Total Work Completed \$ 1,619,814.55
				5. Stored Materials \$ -
				6. Subtotal (4+5) \$ 1,619,814.55
				7. Retainage (10% of Line 6) \$ -
				8. Previous Payments \$ 1,538,823.82
TOTALS		\$ 237,900.45	\$ -	9. Amount Due (6-7-8) \$ 80,990.73
NET CHANGE		\$ -	\$ 237,900.45	

CONTRACT TIME		Contract Starting Date <u>4/8/2024</u>
Original Time <u>210</u> days	On Schedule?	Contract Completion Date <u>11/29/2024</u>
Revisions _____ days	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Projected Completion Date _____
Remaining <u>52</u> days		

CERTIFICATION OF CONTRACTOR: According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or material supplied in accordance with the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this Periodic Stimated; that nop part of the "Amoun Due" has been received, and that the undersigned and his subcontractors has (check applicable line).

- (a) Complied with all labor provisions of said contract.
- (b) _____ Complied with all labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions. (If (b) is checked, describe nature of dispute.)

By: Kimberly L Smith President Date: 10/8/2024
 Signature Title

APPROVED BY CONSTRUCTION MANAGEMENT SERVICES:

CONTRACTS MANAGER CERTIFICATION: I hereby certify that, to the best of my knowledge and belief, the quantities shown on this estimate are correct and have not been shown on previous estimates and the Work has been performed substantially in accordance with the contract documents. These determinations have been based upon on-site observations of the Work by a project representative. Furthermore, I recommend this application for payment.

By: _____ Project Engineer Date: _____
 Kristen Jolley, EIT - Signature Title

Quantities Verified By: _____ Assistan Director Water Date: _____
 Steven Watts Distribution Title

PERIODIC ESTIMATE FOR RETAINAGE PAYMENT

Project Name Spring Rd Area WMR

Project No. RFQ 24-020

Contractor Smith Pipeline, Inc.

Address P.O. Box 798 Palmetto GA 30268

Periodic Estimate No. 7 For Period September 13, 2024 , to October 8, 2024.

1. Cost of Work Completed to Date Under Original Contract Only

ITEM NO. (1)	DESCRIPTION OF ITEM (2)	CONTRACT				COMPLETED THIS PERIOD										COMPLETED TO DATE			
		QUAN. (3)	UNIT	COST PER UNIT (4)	TOTAL COST OF ITEM (5)	Carolyn Dr.	Brenda Dr.	Rolling View Dr.	Barbara Ln.	Spring Dr.	Adj Qty.	PREV QTY	THIS PAYMENT	TOTAL COST THIS PAY	QUANTITY (6)	TOTAL COST (7)	QUANTITY (8)	TOTAL COST (9)	% COMPLET ED
1	Mobilization	1	ls	\$20,000.00	\$20,000.00	1	0	0	0	0	0	1	0	\$ -	1	\$20,000.00	1	\$20,000.00	100%
2	Traffic Control	1	ls	\$15,000.00	\$15,000.00	0.33	0.05	0.25	0.03	0.34	0.00	1.00	0	\$ -	1	\$15,000.00	1	\$15,000.00	100%
3	Record Survey	1	ls	\$10,000.00	\$10,000.00	0.33	0.05	0.25	0.03	0.34	0.00	1.00	0	\$ -	1	\$10,000.00	1	\$10,000.00	100%
4	6" PVC (C900, 4ft Std. Bury) - Installation Only	10,700	lf	\$52.00	\$556,400.00	3,560	720	1,667	719	3,649	0	10,315	0	\$ -	10,315	\$536,380.00	10315	\$536,380.00	96%
5	6" PVC (C-900, free bore) - Installation Only	2,400	lf	\$15.00	\$36,000.00	981	140	379	24	945	0	2,469	0	\$ -	2,469	\$37,035.00	2469	\$37,035.00	103%
6	10" PVC (C900, 4ft Std. Bury) - Installation Only	20	lf	\$100.00	\$2,000.00	0	0	0	0	0	0	0	0	\$ -	0	\$0.00	0	\$0.00	0%
7	Fire Hydrant Assy (6" Main) - Installation Only	18	ea	\$1,000.00	\$18,000.00	7	2	2	1	6	0	18	0	\$ -	18	\$18,000.00	18	\$18,000.00	100%
8	Cap, Remove & Store Existing Fire Hydrant	17	ea	\$500.00	\$8,500.00	6	2	2	1	6	0	17	0	\$ -	17	\$8,500.00	17	\$8,500.00	100%
9	Connecto to Existing 6" Waterline	2	ea	\$4,000.00	\$8,000.00	1		1		1	0	3	0	\$ -	3	\$12,000.00	3	\$12,000.00	150%
10	Connecto to Existing 10" Water Line	2	ea	\$4,000.00	\$8,000.00	0					0	0	0	\$ -	0	\$0.00	0	\$0.00	0%
11	6" Gate Valve Assy - Installation Only	21	ea	\$350.00	\$7,350.00	5	4	2	4	6	0	21	0	\$ -	21	\$7,350.00	21	\$7,350.00	100%
12	10" Gate Valve Assy - Installation Only	2	ea	\$750.00	\$1,500.00	0	0	0	0	0	0	0	0	\$ -	0	\$0.00	0	\$0.00	0%
13	Thrust Blocking Concrete	6	cy	\$750.00	\$4,650.00	5.5	2	2	0	7	0	16.5	0	\$ -	17	\$12,375.00	16.5	\$12,375.00	266%
14	Concrete Valve Marker	23	ea	\$75.00	\$1,725.00	0					0	0	0	\$ -	0	\$0.00	0	\$0.00	0%
15	Misc. Iron Fittings - Installation Only	5,200	lbs	\$3.50	\$18,200.00	1,704	455	681	101	1,910	0	4,851	0	\$ -	4,851	\$16,978.50	4851	\$16,978.50	93%
16	3/4" Service Tap (8" or 6" main) - Installation Only (includes Tapping Saddle, Corp. Cock & Curb Stop)	227	ea	\$425.00	\$96,475.00	83	15	35	1	89	0	223	0	\$ -	223	\$94,775.00	223	\$94,775.00	98%
17	3/4" Service Line - Installation Only (PEX and PVC Casing)	4,896	lf	\$10.00	\$48,960.00	3,690	988	1,681	87	4,530	-3,920	7,056	0	\$ -	7,056	\$70,560.00	7056	\$70,560.00	144%
18	Connect to Service Meter	227	ea	\$100.00	\$22,700.00	83	15	35	1	89	0	223	0	\$ -	223	\$22,300.00	223	\$22,300.00	98%
19	Remove & Replace Curb and Gutter	180	lf	\$70.00	\$12,600.00	12				37	0	49	0	\$ -	49	\$3,430.00	49	\$3,430.00	27%
20	Remove & Replace Asphalt	500	sf	\$40.00	\$20,000.00	360			401	1032	0	1793	0	\$ -	1,793	\$71,720.00	1793	\$71,720.00	359%
21	Remove & Replace Driveway	500	sf	\$40.00	\$20,000.00	205	171			373	0	749	0	\$ -	749	\$29,960.00	749	\$29,960.00	150%
22	Construction Exit	1	ea	\$2,500.00	\$2,500.00	0			1	0	1	0	\$ -	1	\$2,500.00	1	\$2,500.00	100%	
23	Sediment Barrier Sd1-NS	10,257	lf	\$1.50	\$15,385.50	0				0	0	0	\$ -	0	\$0.00	0	\$0.00	0%	
24	Curb Inlet protection Sd2-P	24	ea	\$150.00	\$3,600.00	9		2		13	0	24	0	\$ -	24	\$3,600.00	24	\$3,600.00	100%
25	Disturbed Area Stabilization Ds1 (Mulch Only)	13,072	sy	\$0.35	\$4,575.20	3232	958	1406	215	3039	0	8850	0	\$ -	8,850	\$3,097.50	8850	\$3,097.50	68%
26	Disturbed Area Stabilization Ds2 (Temporary Seeding)	13,072	sy	\$0.45	\$5,882.40	145	130	31	93	110	0	509	0	\$ -	509	\$229.05	509	\$229.05	4%
27	Disturbed Area Stabilization Ds3 (Permanent Seeding)	13,072	sy	\$0.50	\$6,536.00	145	130	31	93	110	0	509	0	\$ -	509	\$254.50	509	\$254.50	4%
28	Sodding	654	sy	\$24.00	\$15,696.00	3,738	293	1,782	280	3,333	0	9,426	0	\$ -	9,426	\$226,224.00	9426	\$226,224.00	1441%
A-1	6" PVC (C900, 4ft Std. Bury) - Materials Only	10,700	lf	\$15.00	\$160,500.00	3,560	720	1,667	719	3,649	0	10,315	0	\$ -	10,315	\$154,725.00	10315	\$154,725.00	96%
A-2	10" PVC (C900, 4ft Std. Bury) - Materials Only	20	lf	\$40.00	\$800.00	0	0	0	0	0	0	0	0	\$ -	0	\$0.00	0	\$0.00	0%
A-3	Fire Hydrant Assembly (6" Main)- Materials Only	18	ea	\$4,800.00	\$86,400.00	7	2	2	1	6	0	18	0	\$ -	18	\$86,400.00	18	\$86,400.00	100%
A-4	6" Gate Valve & Box- Materials Only	21	ea	\$1,225.00	\$25,725.00	5	4	2	4	6	0	21	0	\$ -	21	\$25,725.00	21	\$25,725.00	100%
A-5	10" Gate Valve & Box - Material Only	2	ea	\$2,760.00	\$5,520.00	0	0	0	0	0	0	0	0	\$ -	0	\$0.00	0	\$0.00	0%
A-6	Misc. Iron Fittings - Materials Only	5,200	lbs	\$7.00	\$36,400.00	1,704	455	681	101	1,910	0	4,851	0	\$ -	4,851	\$33,957.00	4851	\$33,957.00	93%
A-7	3/4" Service Tap (8" or 6" main)- Materials Only (Includes Tapping Saddle, Corp. Cock & Curb Stop)	227	ea	\$250.00	\$56,750.00	83	15	35	1	89	0	223	0	\$ -	223	\$55,750.00	223	\$55,750.00	98%
A-8	3/4" Service Line (PEX) - Materials Only	4,896	lf	\$4.00	\$19,584.00	3,690	988	1,681	87	4,530	-3,920	7,056	0	\$ -	7,056	\$28,224.00	7056	\$28,224.00	144%
CO#1	Remove and Replace Concrete Sidewalk	50	sf	\$40.00	\$2,000.00	0	0	0	0	62	0	62	0	\$ -	62	\$2,480.00	62	\$2,480.00	124%
CO#1	2" PVC SDR21- Materials & Installation	170	lf	\$55.00	\$9,350.00	0	187	0	0	0	0	187	0	\$ -	187	\$10,285.00	187	\$10,285.00	110%
TOTAL OF COST COLUMNS					\$1,393,264.10											\$1,619,814.55		\$1,619,814.55	116%

* All Allowances must be itemized with documentation on the Allowance Summary page before invoice can be processed

