



Legislation Details (With Text)

File #: 2020-0594 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 6/1/2020 **In control:** Board of Commissioners

On agenda: 7/14/2020 **Final action:**

Title: Commission District(s): ALL
CO - Change Order No. 1 to Contract No.: 1201265 Decatur Library Park Deck Repairs: for use by the Department of Facilities Management (FM). This contract consists of the repair of the parking deck. Awarded to Metro Waterproofing, Inc. Amount Not To Exceed: \$23,032.00.

Indexes:

Attachments: 1. Agenda Notes - 2020-0594, 2. UD Change Order Request - 2020-0594

Date	Ver.	Action By	Action	Result
7/14/2020	1	Board of Commissioners	approved	Pass
6/23/2020	1	OPS-County Operations Committee	recommended for approval.	Pass
6/23/2020	1	Board of Commissioners	deferred to the next meeting	Pass
6/16/2020	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Change Order (CO)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 1 to Contract No.: 1201265 Decatur Library Park Deck Repairs: for use by the Department of Facilities Management (FM). This contract consists of the repair of the parking deck. Awarded to Metro Waterproofing, Inc. Amount Not To Exceed: \$23,032.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 687-2797

PURPOSE:

Awarded by the BOC on February 25, 2020 for an amount not to exceed \$189,929.00. This contract consists of the repair of the precast concrete double tee flanges, repairs to random concrete cracking, concrete spalding repairs, joint sealant replacement, traffic coating and the restriping of the upper deck. This request is for additional delamination that was uncovered during the deck repair work. Work must be completed during the deck repair so the manufacturer's warranty of the coating will not be voided.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Metro Waterproofing, Inc., 2935 Alcove Drive, Scottdale, GA 30079

Amount Not To Exceed: \$23,032.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. LSBE Participation: | 1% |
| 2. Contract Effective Date: | February 25, 2020 |
| 3. Contract Expiration Date: | December 31, 2020 |
| 4. Amount Spent to Date: | \$0.00 |
| 5. Funding: | General - Capital Improvement Projects (FM) |