

DeKalb County Government

Manuel J. Maloof Center 1300 Commerce Drive Decatur, Georgia 30030

Legislation Details (With Text)

File #: 2020-1491 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 11/17/2020 In control: Board of Commissioners

On agenda: 12/8/2020 Final action:

Title: Commission District(s): 1 and 7

CO - Change Order No. 1 to Contract No. 1187912 for Hugh Howell Road Sidewalk from

Lawrenceville Highway to Tucker Industrial Road (120 days): for use by Public Works-Transportation.

This contract consists of the construction of a sidewalk alongside Hugh Howell Road from

Lawrenceville Highway to Tucker Industrial Road. Awarded to Construction 57, Incorporated. Amount

Not To Exceed: \$8,288.27.

Indexes:

Attachments: 1. AGENDA NOTES - 2020-1491, 2. CO1 Hugh Howell Sidewalk revised-signed - 2020-1491

Date	Ver.	Action By	Action	Result
12/8/2020	1	Board of Commissioners	approved	Pass
12/1/2020	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
12/1/2020	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): 1 and 7

CO - Change Order No. 1 to Contract No. 1187912 for Hugh Howell Road Sidewalk from Lawrenceville Highway to Tucker Industrial Road (120 days): for use by Public Works-Transportation. This contract consists of the construction of a sidewalk alongside Hugh Howell Road from Lawrenceville Highway to Tucker Industrial Road. Awarded to Construction 57, Incorporated. Amount Not To Exceed: \$8,288.27.

Information Contact: Cathryn G. Horner, Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on November 12, 2019 for an amount not to exceed \$200,605.25. This request is to add funding to cover the cost of increased quantities in the number of handrails, sodding, repair to existing sidewalk ramp and a catch basin.

RECOMMENDATION:

Recommend approval of Change Order No. 1 with:

Construction 57, Incorporated, 809 Park North Boulevard, Clarkston, GA 30021

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Amount Not To Exceed: \$8,288.27

and authorize the Chief Executive Officer to execute the change order and all associated documents.

ADDITIONAL INFORMATION:

1. Contract Effective Date:November 12, 20192. Contract Expiration Date:December 31, 2020

3. Amount Spent To Date: \$165,642.12

4. Funding: CDBG 2016 (CD)