

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Change Order 2 – METRA Park and RIDE PI #0011435
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of Change Order 2 with Southeastern Site Development, Inc. (Newnan, GA) in the amount of \$30,544.00 for the METRA park and ride project.

The Engineering Department obtained quotes from the awarded contractors under the annual contract for on-call services for installation or replacement of sidewalks, ADA ramps and other miscellaneous concrete work. The annual contract was approved by Council on March 27, 2018, via Resolution No. 111-18. Georgia Department of Transportation authorized the notice to proceed on January 6, 2023.

Change Order 2 is required for the installation of charging stations and bollards.

Document	Description	Amount
Original Contract	Grading a vacant lot and installing a parking lot and features at 1646 9 th Avenue.	392,433.97
Change Order 1	Site preparation and installation of charging station bases (“outlets”).	35,000.00
Change Order 2	Installation of charging stations and bollards.	30,544.00
New Contract Amount		\$ 457,977.97

Funds are budgeted in the FY24 Budget: 0751-610-2500-MTSP-7761; Transportation Fund – Transportation – UMTA Capital Grant – Metra T-SPLOST – Capital Expenditures Over \$5,000.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER 2 WITH SOUTHEASTERN SITE DEVELOPMENT, INC. (NEWNAN, GA) IN THE AMOUNT OF \$30,544.00 FOR THE METRA PARK AND RIDE PROJECT.

WHEREAS, Engineering Department obtained quotes from the awarded contractors under the annual contract for on-call services for installation or replacement of sidewalks, ADA ramps and other miscellaneous concrete work. The annual contract was approved by Council on March 27, 2018, via Resolution No. 111-18. Georgia Department of Transportation authorized the notice to proceed on January 6, 2023; and,

WHEREAS, Change Order 2 is required for the installation of charging stations and bollards.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to execute Change Order 2 with Southeastern Site Development, Inc. (Newnan, GA) in the amount of \$30,544.00 for the METRA park and ride project. Funds are budgeted in the FY24 Budget: 0751-610-2500-MTSP-7761; Transportation Fund – Transportation – UMTA Capital Grant – Metra T-SPLOST – Capital Expenditures Over \$5,000.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____.
- Councilor Barnes voting _____.
- Councilor Begly voting _____.
- Councilor Cogle voting _____.
- Councilor Crabb voting _____.
- Councilor Davis voting _____.
- Councilor Garrett voting _____.
- Councilor Huff voting _____.
- Councilor Thomas voting _____.
- Councilor Tucker voting _____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor