

AGENDA STAFF MEMO

TO: Honorable Mayor and City Council Members

Sara Leaders, PE, Public Works Director FROM:

Submitted on February 18, 2025, for the March 3, 2025, Regular City Council DATE:

Meeting

AGENDA ITEM: Approval of Change Order #1 with Gracie Gray Contractors, Inc for the

Repair of the Guardrail Located on the Southwest Corner of the Hopewell

DocuSigned by:

An Leader

Road at Francis Road Roundabout

SUMMARY:

This Change Order is for the repair of the guardrail that was struck by a vehicle at the Hopewell Road at Francis Road roundabout. The entire guardrail will be removed and replaced with new brown powder coated guardrail.

FUNDING AND FINANCIAL IMPACT:

This change order is fully funded by the insurance company of the vehicle that struck the auardrail.

ALTERNATIVES:

If this contract is not approved, the project will not be able to proceed.

PROCUREMENT SUMMARY (if applicable)

Purchasing method used: **Contract Addendum Account Number:** 100-4101-523990001

Requisition Total: \$16,006.25

REVIEW & APPROVALS:

Karen Ellis, Finance Director – February 19, 2025 Financial Review:

Legal Review: Jennifer K. McCall, Jarrard & Davis, LLP – February 12, 2025

Concurrent Review: Steven Krokoff, City Manager -

ATTACHMENT(S):

Change Order #1

DocuSigned by: Steven Kroko

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DocuSigned by

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CHANGE ORDER #1 TO THE CONSTRUCTION SERVICES AGREEMENT Guardrail Safety Improvements

WHEREAS, the CITY OF MILTON, GEORGIA ("City") and Gracie Gray Contractors, Inc., ("Contractor"), entered into that certain Construction Services Agreement dated January 6, 2025, which is incorporated herein by this reference (the "Agreement"); and

WHEREAS, the City has requested for the Contractor to provide additional construction services described in the Scope of Work. This work includes repairing the damaged guardrail at the roundabout at Hopewell Rd and Cogburn Rd in Milton, Georgia; and

WHEREAS, the terms of this Change Order #1 shall be incorporated into the Agreement by the references herein.

NOW THEREFORE, the parties agree to amend the Agreement as follows:

- 1. Exhibit C, Scope of Work, of the Agreement is hereby amended by inserting the additional services and products thereto as set forth in Exhibit "A" attached hereto. The addition of these services equals a total cost of \$16,006.25 being added to the contract making the final Maximum Contract price of \$281,118.62.
- 2. Section 5 (A) of the Agreement is hereby amended by replacing the text from "The total amount paid under this Agreement as compensation for Work performed and reimbursement for costs incurred shall not, in any case, exceed TWO HUNDRED SIXTY-FIVE THOUSAND, ONE HUNDRED TWELVE AND 37/100 DOLLARS (\$265,112.37)" to "The total amount paid under this Agreement as compensation for Work performed and reimbursement for costs incurred shall not, in any case, exceed TWO HUNDRED EIGHTY-ONE THOUSAND, ONE HUNDRED EIGHTEEN AND 62/100 DOLLARS (\$281,118.62)"
- 3. Except as amended hereunder, the terms and conditions of the Agreement shall remain unchanged and in full force and effect.

[SIGNATURES ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Change Order #1 to be duly executed by their duly authorized officers as of the day and year set forth next to each signature.

	CONTRACT	TOR: Gracie Gray Contractor	s, Inc.			
	Ву:	Mindy Tucker				
		Mindy Tucker President				
	Its: President	Its: President/Vice President				
Attest/Witness:						
Matt Tucker	,					
Print Name:	MATT TUCKER					
ts: Secretary						
(Corporate/As	ssistant Corporate Secretary	y)				
		By: Peyton Jamison, Mayor	GIA: Date			
Attest:						
Γammy Lowit, City Cle	rk					
		(CITY SEAL)				
Approved as to form:						
Jennifer McCall	2/13/2025					
itv ⁸⁴ 3858157AF148A	Date					

EXHIBIT "A"













CONTRACTORS, INC.

FENCING — GUARDRAILS — BARRIERS

110 Bluffs Pkwy Suite 207 Canton, GA. 30114

Estimate

678-493-8128 matt@graciegrayinc.com

Date	Estimate #	
10/21/2024	2842	

Name/Address	
CITY OF MILTON	
2006 HERITAGE WALK	
MILTON, GA 30004	

Ship To CITY OF MILTON HOPEWELL RD @ COGBURN RD MILTON, GA

Project Name	Project #			

Item	Description	Qty	U/M	Rate	Total
150-1000-G	TRAFFIC CONTROL - GUARDRAIL	1.0	LS	1,500.00	1,500.00
151-1000-G	MOBILIZATION - GUARDRAIL	1.0	LS	1,000.00	1,000.00
610-1055	REM GUARDRAIL	67.5	LF	7.50	506.25
610-1075	REM GUARDRAIL ANCH, ALL TYPES	2.0	EA	200.00	400.00
641-1200	GUARDRAIL, TP W	67.5		40.00	2,700.00
641-5001	GUARDRAIL ANCHORAGE, TP 1 COMPLETE	1.0		2,100.00	2,100.00
641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT, ENERGY ABSORBING	1.0		4,200.00	4,200.00
001-0000-G	POWDERCOAT ALL MATERIALS DARK SIENNA BROWN	1.0	EA	3,600.00	3,600.00

-ALL ESTIMATES ARE TO BE CONSIDERED NULL AND VOID IF THE ATTACHED TERMS AND CONDITIONS ARE NOT INCLUDED AS PART OF THE CONTRACT/ SUBCONTRACT. GGC T&C WILL BE SENT AS A SEPERATE ATTACHMENT ACCOMPANYING THE ESTIMATE

Total \$16,006.25

- All metal posts are to be installed by mechanical force.
- All utility conflicts are to be resolved by the prime contractor.

 Does not include any earthwork, grading, grassing, or concrete work unless noted above.
- Does not include any coring, drilling, patching or sealing unless noted above.
- Does not include bond. Bond may be included for an additional fee.
 Does not include traffic control unless noted above.
- Does not include removal of any kind unless noted above.