

ITEM LANGUAGE: A RESOLUTION APPROVING AN AMENDMENT TO THE CONSTRUCTION CONTRACT WITH MCCRORY ELECTRIC COMPANY WITHIN THE CONGESTION MANAGEMENT AIR QUALITY GRANT PROGRAM IN THE AMOUNT OF \$98,000.00 FOR A TOTAL CONTRACT AMOUNT OF \$1,385,447.90 FOR IMPROVEMENTS UNDER THE AMERICANS WITH DISABILITIES ACT THAT WERE NOT REQUIRED IN THE INITIAL PROJECT. THIS ITEM REQUIRES AN EXPENDITURE OF FY 2017 FEDERAL THROUGH STATE GRANT FUNDS IN THE AMOUNT OF \$98,000.00. SPONSORED BY COMMISSIONER GEORGE CHISM.  
ITEM ID: 3961

=====

STEP: Originator  
DATE: 7/13/2016  
ORIGINATOR: darren.sanders Phone Number:222-7705  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 7/13/2016  
APPROVER: darren.sanders Phone Number:222-7700  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 7/14/2016  
APPROVER: tom.needham  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 7/14/2016  
APPROVER: tonya.blunt  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 7/14/2016  
APPROVER: lee.hopson  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 7/14/2016  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 7/14/2016  
APPROVER: raymond.pipkin  
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review  
DATE: 7/15/2016  
APPROVER: martha.lott  
DECISION: Approved

STEP: CAO  
DATE: 7/15/2016

APPROVER: harvey.kennedy  
DECISION: APPROVED