

ITEM LANGUAGE: A RESOLUTION APPROVING A CONTRACT WITH STANDARD CONSTRUCTION COMPANY IN THE AMOUNT OF \$336,491.00 AND AN EXTRA WORK ALLOWANCE IN THE AMOUNT OF \$10,000.00 FOR A TOTAL AMOUNT OF \$346,491.00 FOR RESURFACING AND CURB RAMP INSTALLATIONS ON MACON ROAD AND AMENDING THE FY 2017 OPERATING BUDGET IN THE AMOUNT OF \$67,369.00 AND APPROPRIATING SAID FUNDS. THIS ITEM REQUIRES THE EXPENDITURE OF FEDERAL THROUGH STATE GRAND FUNDS IN THE AMOUNT OF \$259,869.00 AND STATE GAS TAX FUNDS IN THE AMOUNT OF \$86,622.00 FOR A TOTAL EXPENDITURE OF \$346,491.00. SPONSORED BY COMMISSIONER GEORGE CHISM.
ITEM ID: 3978

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STEP: Originator
DATE: 7/18/2016
ORIGINATOR: darren.sanders Phone Number:222-7705
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/18/2016
APPROVER: darren.sanders Phone Number:222-7705
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/18/2016
APPROVER: tom.needham
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 7/18/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 7/18/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/18/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/18/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To Grants

STEP: Grants Office Review
DATE: 7/19/2016
APPROVER: martha.lott
DECISION: Approved

STEP: CAO

DATE: 7/19/2016
APPROVER: harvey.kennedy
DECISION: APPROVED