

OMB Granicus Review

Granicus Title	Change Order No. 2 (Final) with Garney Companies, Inc. for the South Cross Bayou (SCB) New Headworks and Grit Removal Facility Design Build project.				
Granicus ID#	23-0729D	Reference #	178-0001-NC	Date	9/28/2023

Mark all Applicable Boxes:

Type of Review									
CIP	X	Grant		Other		Revenue		Project	002944A

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$29,384,015
Fund(s)	4052	Amount of Change (+/-)	(\$319,382.92)
Cost Center(s)	431470	Total Amount	\$29,064,632.08
Program(s)	2421	Amount Available	Total: N/A
Account(s)	5600001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY23		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

This contract was awarded by the Board of County Commissioners (Board) to Garney Construction on November 20, 2018, in the amount of \$2,449,325 for Phase 1 Design Services. The Phase 2 Construction agreement was executed on February 25, 2020, in the amount of \$24,710,828 for a total contract amount of \$27,160,153. Previously Board approved Change Order No.1 (Redundant Forcemain) increased the contract amount to \$29,384,015.

The project was substantially complete on August 25, 2022, and obtained final completion on July 5, 2023.

The contract was funded by Project 002944A South Cross Bayou Grit Facility Improvements, included in the Capital Improvement Plan, funded by the Sewer Renewal and Replacement Fund.

This Final Change Order decreases the contract by (\$319,382.92) for a revised total contract amount of \$29,064,632.08. (Phase 1: \$2,449,325.00 + Phase 2: \$26,615,307.08 = \$29,064,632.08).

Original Agreement Amount:	\$	2,449,325.00
Phase II Construction:	\$	24,710,828.00
Change Order No. 1 – Phase II	\$	2,223,862.00
Decrease due to Change Order No. 2 (Final):	(\$	319,382.92)
Final Revised Agreement Amount	\$	29,064,632.08

The contract was funded by Project 002944A South Cross Bayou Grit Facility Improvements, included in the Capital Improvement Plan, funded by the Sewer Renewal and Replacement Fund.

The final invoice was paid on August 11, 2023. The total paid to Garney Companies, Inc. was \$29,064,632.08.

Analyst:

James Harrison Lewis

Ok to Sign: ☒