



PROPOSED CHANGE ORDER REQUEST

Department of Watershed Management

Contract Name: Scott Blvd Phase III Water Main Replacement Date: 9/27/2024

Contractor: Garney Companies, Inc

Contract Number: 1296980 Contract Amendment Number: 2

Contract Amendment Category: Cost Schedule Scope Deliverables

Original Contract \$ Amount:	Contract Start Date:	Original Contract Time:(TERM)	Original Contract End Date:
\$19,836,642.41	11/18/2022	408	12/31/2023

NTP Start Date:	Original Performance Days:(TIME)	Original Performance End Date:
1/10/2023	365	1/10/2024

Previous Change Order:	Previous Time Extensions (Days):	Previous Changes to \$ Amount:
Change Order No. 1:	219	\$0.00
Change Order No. 2:	0	\$0.00
Change Order No. 3:	0	\$0.00

Current Contract Amount:	Current Performance Time (Days):	Current Performance End Date:	Current Contract End Date:
\$19,836,642.41	584	8/16/2024	12/31/2024

Description of Proposed Changes: The department is requesting approval for the term of the contract to be extended to allow for the completion of paving, restoration, testing and final completion items such as project close-out items, punchlist work, final invoicing and any issues that may arise.

Justification of Proposed Changes: The contract term needs to be extended to allow for final completion items such as project close-out items, punchlist work, final invoicing and any issues that may arise.

Proposed Additional Performance Days:	Proposed Cumulative Performance Days:	Proposed Performance End Date:	Proposed Contract End Date:
0	NA	NA	12/31/2025
Proposed Changes to Dollar Amount:		Proposed Cumulative Contract Amount:	Amount Spent To Date:
\$0.00		\$19,836,642.41	\$8,652,649.77

Describe Any Risk Associated With This Change: None.

Effect of NOT Approving This Change: Invoices beyond the current contract expiration date of 12/31/24 will not be able to process.

Engineering Manager's/Assistant Director's Approval:

Signature:
Print Name & Date:

Deputy Director's Approval:

Signature:
Print Name & Date:

Watershed Director's Approval:

Signature:
Print Name & Date:

Purchasing & Contracting's Approval:

Signature:
Print Name & Date:

Chief Operating Officer's Approval:

Signature:
Print Name & Date:

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