



Engineering Services Committee Meeting

Meeting Date: 2/14/2023

Fort Gordon 15th Street Collector Sanitary Sewer Change Order No. 1

Department:	Utilities
Presenter:	Wes Byne, Director
Caption:	Consider approval of Change Order No. 1 to Blair Construction, Inc.'s contract to construct the Fort Gordon 15th Street Collector Sanitary Sewer.
Background:	Augusta Utilities Department (AUD) is the contracted water, sanitary sewer, and irrigation utility provider for Fort Gordon. Fort Gordon is undergoing a post-wide transformation with extensive new construction on the west side of post. This project upgrades the 15th Street sanitary sewer to increase capacity by installing 4,560 feet of 30" sanitary sewer and 3,690 feet of 24" sanitary sewer. This change order for the water main relocation is necessary due to the unforeseen conflict with GA Power buried power lines. In order to make room for the sewer construction, AUD directed Blair to relocate (offset) 1283 feet of water main. This conflict resolution allowed the installation of the sanitary sewer and provided the added benefit of completing a programmed upgrade of our water main. This change order also includes adding 150 feet of sanitary sewer lateral main and a package lift station to reconnect service to the NSA Visitor Center building. Due to the restricted NSA facility site information, AUD was unaware of this sewer connection. When the old trunk sewer was taken out of service, the lateral sewer connection issue became known. AUD directed Blair to construct the sewer lateral and package lift station to restore the sewer service.
Analysis:	AUD performed a review of all contract line items, which decreased the change order amount due to other under-run line items. The resulting change order amount is \$216,300.65, which AUD finds fair and reasonable. The cost details are listed in the Change Order No. 1 documentation. The change order cost will be paid by Fort Gordon within the project budget.
Financial Impact:	The change order cost is \$216,300.65.
Alternatives:	No alternatives are recommended.
Recommendation:	AUD recommends approval of Change Order No. 1 to Blair Construction Inc.'s contract in the amount of \$216,300.65.

**Funds are available in 507043420-5425210/88880180-5425210
the following accounts:**

REVIEWED AND N/A
APPROVED BY: