

## Staff Report

**Subject:** Approval of Change Order #1 – TSPLOST 2025 Maintenance Resurfacing Project (District 3) – Reeves Construction Company

**Author:** Danielle Carver, Procurement and Contracts Manager

**Department:** Procurement / Engineering

**Meeting Date:** September 2, 2025

**Item Description:** Consideration to approve Change Order #1 to the TSPLOST 2025 Maintenance Resurfacing Project (District 3), awarded to Reeves Construction Company, for the addition of resurfacing on Green Morgan School Road and a deduct for Pitts Road.

**Summary Recommendation:** Staff recommends approval of Change Order #1 to the Reeves Construction Company contract for TSPLOST 2025 Maintenance Resurfacing – District 3, in the net amount of \$957,517.83, reflecting the addition of Green Morgan School Road and the deduction of Pitts Road.

### Executive Summary / Background:

The Effingham County Board of Commissioners awarded Contract 25-ITB-087 for TSPLOST 2025 Maintenance Resurfacing (District 3) to Reeves Construction Company on July 15, 2025, in the amount of \$4,559,000.00. The scope includes patching, leveling, surface treatment, and resurfacing of approximately 18.5 miles across 8 locations within District 3.

During a field meeting on August 7, 2025, staff identified the need to modify the project scope by:

- Adding Green Morgan School Road resurfacing (approx. 3.23 miles), and
- Removing Pitts Road from the resurfacing schedule.

Reeves submitted a proposal dated August 21, 2025, with two pricing options. Staff recommends Option 1, which provides adjusted rates consistent with the original contract.

Option 1 Summary (Green Morgan School Road):

- Traffic Control – \$83,250.00
- Grading – \$41,699.30
- Patching – \$7,734.90
- Leveling – \$217,522.20
- 9.5mm Superpave Asphalt – \$293,045.40
- OGI Crack Relief Interlayer – \$239,857.04
- Storm Drain Pipe (24") – \$85,809.20
- Grading Complete – \$204,300.00
- Signing, Striping, Turf – \$37,796.90

Total Add (Green Morgan School Road): \$1,221,474.94

Pitts Road Deduction: -\$263,957.11

Net Change Order Amount: \$957,517.83

With approval of this change order, the revised total contract amount will be: \$5,516,517.83 (\$4,559,000.00 + \$957,517.83).

### Alternatives for Commission to Consider:

1. Approve Change Order #1 with Reeves Construction Company in the amount of \$957,517.83.
2. Do not approve the change order and direct staff to rebid or seek alternatives.
3. Provide alternative direction to staff.

**Recommended Alternative:** 1

**Other Alternatives:** 2, 3

**Department Review:** Procurement, Engineering

**Funding Source:** FY26 Approved Capital Improvement TSPLOST

**Attachments:** Reeves Construction Proposal – Change Order #1 (August 21, 2025)