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GLYNN COUNTY BOARD OF COMMISSIONERS AGENDA ITEM REPORT

DATE: January 15, 2026

SPONSOR: A. Vicent

ITEM TYPE: Budget

AGENDA SECTION: CONSENT AGENDA - Finance Committee

AGENDA LANGUAGE: Approve the requested change order in the amount of \$33,922 to Purchase Order No. 26000038 with Coastal Greenery to address omitted and expanded mowing routes and to assume additional right-of-way maintenance responsibilities with funding to be provided by the FY26 Public Works Operating Budget. (A. Vicent) (FC 3-0)

BACKGROUND: Approval is requested for a change order to Purchase Order No. 26000038 with Coastal Greenery to address omitted and expanded mowing routes and to assume additional right-of-way maintenance responsibilities.

Adjustment 1 – Altama Connector & Chapel Crossing

Expanded mowing routes along Altama Connector and Chapel Crossing were included in last year's budget but were inadvertently excluded from the current fiscal year purchase order. These routes have continued to be serviced. Including the 3% contractual adjustment, an additional **\$15,684.84** is required to cover these costs for the current fiscal year.

Adjustment 2 – Glynco Parkway

Historically, the hotel located at the corner of Glynco Parkway and Golden Isles Parkway maintained the right-of-way and median along Glynco Parkway from Golden Isles Parkway to Gateway Center

Boulevard. Due to a change in ownership, this maintenance is no longer being performed. Coastal Greenery currently maintains Glynco Parkway from Canal Road to Gateway Center Boulevard. Expanding their scope to include the additional segment for the remainder of the fiscal year will cost **\$4,097.16**.

Adjustment 3 – Altama Avenue

This change order also includes adding the mowing route along Altama Avenue from Golden Isles Parkway to Chapel Crossing. The cost for this additional route is **\$14,140.00**.

Adding these areas to the contracted mowing routes will free Public Works staff and equipment to focus on other operational duties and responsibilities, improving overall efficiency and service delivery.

Total Change Order Amount: **\$33,922.00**

This change order will be paid from Public Works Admin Lawncare Budget, account #1004100 522140

ATTACHMENTS:

[GlynnCo Parkway Glynn County Public Works Job #38463.pdf](#)

[FY25 Glynn County Public Works Add On - Altama and Chapel Crossing.pdf](#)

[Altama Ave Agreement.pdf](#)