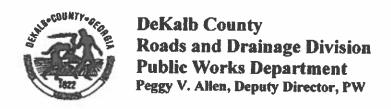


DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. <u>21-101447</u>	Contract N	No. <u>129</u>	5610	Chang	e Order#	5
Previous CO's: #1 - Price Increase	2 - Extend	time to 8/3	1/24 #3-	Extend time to 12/31/2	4 #4 - Add Ro	adways
Request Date 4/4/2025		Project	Туре	Roadway Resurfac	ing	
Project DescriptionLMIG 2021 -	approxima	ately 30 m	les of road	lway resurfacing		
Contractor HEH		Purcha	se Order /	Authorized Amount	\$20,208,65°	1.62
Change Order Amount\$0.00	Change to Purchase Order0%					
Requester Name Michael Malcom		Reques	ter Title_	Construction Mana	ger	
Items for Proposed Change or Add	ition					
Item	Unit of Measure	Quantity		Unit Cost	Total Cost	
Time Extension	Days	1	23	N/A	N/A	
				1	<u> </u>	
Explanation of Necessity for Char	nge or Ad	dition <u>C</u>	lue to the	addition of nine road	dways to this c	ontract
and the extremely wet and cold wi	nter preve	nting the	contractor	from working most	days in Decem	ıber_
January and February requesting	an additio	nal 123 da	ys be ado	ied to this contract e	extending com	pletion
date to October 31,2025. Contractor is	s required t	o complete	work on re	padways in the origina	il contract prior t	0
.beginning any work on the roadways						
				Brunson 4/9/2025 ctor Name Print Date		
1						Date
Director Date				Cric Brunson Contractor Sign		
Michael Malcom	4/1	1/25				
SPLOST PM Construction Manager	Dat		Project !	Manager		
Tomest House	4	15-202	Contractor	THE		
SPHOST PM Coordinator	Dal					
In	4.18.	75				
agrary L Williams/COO/Executive Assist						

The Chief Executive Officer or his designee shall have the authority to approve and execute a Change Order lowering the Contract Price or increasing the Contract Price up to twenty percent (20%) of the original Contract Price provided that the total amount of the increase authorized by such Change Order is less than \$100 000.



Chief Executive Officer Lorrame Cochran-Johnson

Board of Commissioners

District 1 Robert Patrick

District 2 Michelle Long Spears

> District 3 Nicole Messiah

District 4 Chakira Johnson

District 5

Edward "Ted" Terry

District 6

District ? Ladena Bolton

Mereda Davis Johnson

FROM:

TO:

THROUGH: Zachary L. Williams, COO

Rick Lemke, Public Works Director

eggy V. Allen, DDPW, Roads and Drainage

SUBJECT:

Proposed Amendment/Change Order No. 5 to DeKalb CPA 1295610 HEH Paving, Inc.

(ITB No. 21-101447 - LMIG 2021 Road Resurfacing Projects (365-Day Contract))

MEMORANDUM

April 14, 2025

Michelle Butler, Chief Procurement Officer | Purchasing & Contracting

Original Contract Term and Dollar Amount: October 13, 2022 through October 31, 2023 and \$12,729,048.82

Previous Changes to the Dollar Amount: Change Order No. 1 added \$2,164,059.29; Change Order No. 2 without funding; Change Order No. 3 without funding; and Change Order No. 4 added \$5,315,481.51

Previous Changes to the Term: Change Order No. 1 Term Extended 2 months to December 31, 2023; Change Order No. 2 Term Extended 8 months to August 31, 2024; Change Order No. 3 Term Extended 4 months to December 31, 2024: and Change Order No. 4 Term Extended 6 months to June 30, 2025

Current Cumulative Contract Term and Dollar Amount: Ends June 30, 2025 and \$15,405,979.90.

Proposed Contract Term and Dollar Amount: Extend Term 4 months to October 31, 2025 without additional funding.

Detailed Description of Requested Changes:

R&D requests a contract Term Extension through October 31, 2025 without additional funding.

Justification for the Proposed Changes and an Explanation of why the County should not consider a Competitive Bid:

This Change Order No. 5 Term Extension is requested to allow additional time for vendor to complete both initial and additional contracted roadway work. Delays plagued this contract for several years and were caused by an 8-month delay in start of work and lost workdays, subsequent paving seasons of extreme and inclement hot weather, rains, ice storms and hurricanes. A price escalation was previously approved and warranted by the 2023 national market inflation that yielded cost increases including materials and labor.

Current cumulative funding includes the previously accepted GDOT 2024 LMIG Supplemental Grant for \$5,315,481.51 in support of the County's Worse First Resurfacing criteria; (nine (9) roadway segments totaling 4.9 miles)). Grant acceptance was approved by the BOC on August 13, 2024 (2024-0808). It is separately allocated from the normal GDOT LMIG grant; and no SPLOST County match was required.

(Continued):
Proposed Amendment Change Order No 5 to Dekalb CPA 1295610 III-II Paving, Inc. (I MIG 2021)

Project work will be procured via CPA-1295610/HEH Paving, Inc. (LMIG 2021, ITB No. 21-101447).

cc: Crystal Mason Desmore Joseph Michele Smith