



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 21-101447 Contract No. 1295610 Change Order # 5

Previous CO's: #1 – Price Increase #2 – Extend time to 8/31/24 #3 – Extend time to 12/31/24 #4 – Add Roadways

Request Date 4/4/2025 Project Type Roadway Resurfacing

Project Description LMIG 2021 – approximately 30 miles of roadway resurfacing

Contractor HEH Purchase Order Authorized Amount \$20,208,651.62

Change Order Amount \$0.00 Change to Purchase Order 0%

Requester Name Michael Malcom Requester Title Construction Manager

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Time Extension	Days	123	N/A	N/A

Explanation of Necessity for Change or Addition Due to the addition of nine roadways to this contract and the extremely wet and cold winter preventing the contractor from working most days in December, January and February requesting an additional 123 days be added to this contract extending completion date to October 31, 2025. Contractor is required to complete work on roadways in the original contract prior to beginning any work on the roadways that were added to contract.

Division Manager _____ Date _____
Eric Brunson 4/9/2025
Contractor Name Print Date

Director _____ Date 4/14/25
Eric Brunson
Contractor Sign

Michael Malcom _____ Date 4/11/25
SPLOST PM Construction Manager
Contractor Title

SPLOST PM Coordinator _____ Date 4-15-2025
Zachary L. Williams/COO/Executive Assistant Date 4-18-25

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.



DeKalb County
Roads and Drainage Division
Public Works Department
Peggy V. Allen, Deputy Director, PW

Chief Executive Officer
Lorraine Cochran-Johnson

Board of Commissioners

District 1
Robert Patrick

District 2
Michelle Long Spears

District 3
Nicole Messiah

District 4
Chakira Johnson

District 5
Merceda Davis Johnson

District 6
Edward "Ted" Terry

District 7
Ladena Bolton

MEMORANDUM

April 14, 2025

TO: Michelle Butler, Chief Procurement Officer | Purchasing & Contracting

THROUGH: Zachary L. Williams, COO
Rick Lemke, Public Works Director

FROM: Peggy 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))

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 Worst 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 HEH Paving, Inc. (LMIG 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