

DeKalb County  
 Department of Purchasing and Contracting  
 Change Order Request Form

<b>User Department:</b> Facilities Management	<b>From:</b> Purchasing & Contracting
<b>ITB No.:</b> 19-101186	<b>Title:</b> Decatur Library Parking Deck Repairs
<b>Effective Date:</b> February 25, 2020	<b>Expiration Date:</b> December 31, 2020
<b>Contract APPROVED Amount:</b> \$189,929.00	<b>Number of Renewals to Date:</b> 0

Contractor(s)	Contract No.	Agrees to Extend
Metro Waterproofing	1202165	N/A

**User Department Recommendation:**

Funding for Change Order: # 1 \$23,032.00  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST \_\_\_ 3 Digit Fund Code 100  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**  
 Base on the Structural consultant examination and report, there appears to be some additional concrete delaminated at significant portions around the central joint as a result of water infiltration at the joint and existing cracks that was uncovered once the concrete deck repair work started. The length of the joint repair will be 240 feet by a width of no more than 33 inches by a depth of no more than 1 1/2 inches.. If not repaired the manufacturer will not warranty the traffic coating on the parking deck if any coating is placed over the delaminated concrete areas. To have the affected areas repaired will cost \$23,032.00 per the contractors change order request.

 Department Director Signature	June 1st, 2020 Date
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**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

**June 2, 2020**

Purchasing and Contracting Signature	Date
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