



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 19-101146 Contract No. 1227524
 Request Date 9/3/2021 Project Type New Construction
 Project Description Construction of New Fire Station #7

Contractor Lichty Commercial Construction Purchase Order Authorized Amount \$5,068,409.23
 Change Order Amount \$294,159.19 Change to Purchase Order _____
 Requester Name Nick Jovene
 Requester Title / Department Program Manager / SPLOST

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Utilities	LS	1	\$255,790.60	\$255,790.60
Contractor O&P	LS	1	\$38,368.59	\$38,368.59

Explanation of Necessity for Change or Addition _____
 Utility work outside of property line shown performed by others not included in original contract.

DK [Signature] 9/3/21
 Division Manager Date

Matt Ellis 9/3/2021
 Contractor Name Print Date

[Signature] 9.3.21
 Director Date

[Signature]
 Contractor Sign

[Signature] 9/3/2021
 SPLOST PM Construction Manager Date

Project Manager
 Contractor Title

Ernest Houghton 9/9/2021
 SPLOST PM Coordinator Date

[Signature]
 Zachary L. Williams/COO/Executive Assistant Date
 or Delores Crowell/Director - Intergovernmental Affairs

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 SPLOST Change Order Request Administrative Authorization

ITB No. 19-101146 Contract No. 1227524
 Request Date 9/13/2021 Project Type New Construction
 Project Description Construction of New Fire Station #7 - Change Order #2

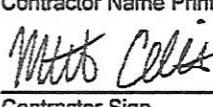
Contractor Lichty Commercial Construction Purchase Order Authorized Amount \$5,362,568.42
 Change Order Amount \$578,667.66 Change to Purchase Order _____
 Requester Name Nick d'ene
 Requester Title / Department Program Manager / SPLOST


Items for Proposed Change or Addition

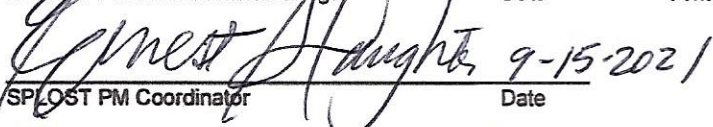
Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Structural	LS	1	\$329,964.95	\$329,964.95
Architectural	LS	1	\$8,779.19	\$8,779.19
Plumbing & Mechanical	LS	1	\$73,434.50	\$73,434.50
Electrical	LS	1	\$91,010.63	\$91,010.63
Contractor O&P	LS	1	\$75,478.39	\$75,478.39

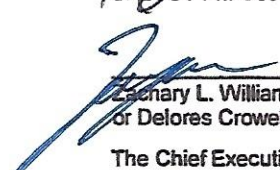
Explanation of Necessity for Change or Addition During the submittal phase of the project, modifications to the original drawings were identified as required. Also as a result of the volatile commodity market created by the COVID-19 pandemic, material costs have increased past what could be within normal industry standards.

 Sept 14, 2021 Matt Ellis 9/13/2021
 Division Manager Date Contractor Name Print Date

 9-14-2021 
 Director Date Contractor Sign

 9/13/2021 Project Manager
 SPLOST PM Construction Manager Date Contractor Title

 9-15-2021
 SPLOST PM Coordinator Date

 9-15-2021
 Secretary L. Williams/COO/Executive Assistant Date
 or Delores Crowell/Director – Intergovernmental Affairs

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.