



Kalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: PW - Sanitation

From: Tracy A. Hutchinson

D&CPA No.: 1289347

Title: Seminole Road Landfill Cell Construction

Effective Date: 5/10/22

Expiration Date: 12/31/23

Contract APPROVED Amount: \$21,185,943.45

Contractor(s)	Contract No.	Amount Spent	
Morgan Corp.	1289347	\$14,822,630.62 \$21,185,943.00 JH	N/A

Total Amount Spent to Date: ~~\$14,822,630.62~~
\$21,185,943.00 JH

User Department Recommendation:

Renew

Bi

Justification:

Sanitation is requesting a change order in the amount of \$2,467,920.00. \$1,927,920.00 is for the purchase and replacement of 22,160 cubic yards of protective cover sand for cell 5N. \$540,000.00 is to cover rock excavation and 40,000 cubic yards of fill dirt to build a new cell.


Department Director Signature

6/23/23

Date

Funding: General Enterprise

3 Digit Fund Code

CIP Line Item No. (if applicable):

542 Sanitation Capital Fund

542- Sanitation Capital Fund

For Use by Purchasing and Contracting:

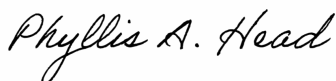
Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



07/02/2023



Change Order No.
2854.004

Project:	Seminole Road Landfill Cell Construction Phase 3, Unit 2; Cell 3N and Unit 4, Cells 4N and 5N
Owner:	DeKalb County, Georgia
Engineer:	SCS Engineers
ATTN:	Shashank Patel, PE

Contract No. (If Applicable):	ITB No. 21-101476
Date of Contract:	7/29/2022
Current Contract Price:	\$ 21,185,943.46
Remaining Authorized Contingency:	\$ -

It is agreed to modify the Contract referred to above as follows. Note that the changes included in this Change Order are to be accomplished in accordance with the terms.

Item No.	Description	Change to Auth. Contingency	Change to Contract Amount	Contract Time (Days)	
				Increase	Decrease
1	Protective Cover Sand - Cell 5N	\$ -	\$ 1,927,920.00	0	0
	Subtotal:	\$ -	\$ 1,927,920.00	0	0

Comments & Qualifications:
Change Order includes the purchase and placement of 22,160 CY of protective cover sand for Cell 5N.

Remaining Authorized Contingency:	Current Contract Amount	Contract Time Prior to this Change Order (Days):
\$0.00	\$21,185,943.46	320

Net Increase (Decrease) of this Change Order:	Net Increase (Decrease) of this Change Order:	Net Increase (Decrease) of this CO (Days):
\$0.00	\$1,927,920.00	0

Revised Auth. Contingency:	Revised Contract Amount:	Revised Contract Time:
\$0.00	\$23,113,863.46	320

Accepted for Contractor By:	Approved By Client:
By: Clay Hendricks	By:
Title: Project Manager	Title: Division Director
Date: 4/7/2023	Date:

Distribution: Owner Engineer Field File Other

4/10/23