



DeKalb SPLOST Change
Order Request
Administrative Authorization

ITB No. 21-101447 Contract No. 1295610 Change Order # 6

Previous CO's: #1 – Price Increase #2 – Extend time to 8/31/24 #3 – Extend time to 12/31/24 #4 – Add Roadways
#5 – Extend time to 10/31/25

Request Date 9/2/2025 Project Type Roadway Resurfacing

Project Description LMIG 2021 – approximately 30 miles of roadway resurfacing

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

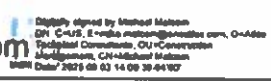
Change Order Amount \$0.00 Change to Purchase Order 0%

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	242	N/A	N/A

Explanation of Necessity for Change or Addition The contractor has encountered various delays and issues which have prevented the completion of the work, requesting an additional 242 days be added to this contract extending completion date to June 30, 2026.

Division Manager _____ Date _____
Director  _____ Date _____

Michael Malcom 9/3/2025
SPLOST PM Construction Manager Date

Eric Brunson 9/2/2025
Contractor Name Print Date

Contractor Sign
Project Manager
Contractor Title

 9/10/2025
SPLOST PM Coordinator Date
 9/15/25
Zachary L. Williams/COO/Executive Assistant Date

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

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Robert Patrick

District 2
Michelle Long Spears

District 3
District 4
Chakira Johnson

District 5
Mereda Davis Johnson

District 6
Edward Ted Terry

District 7
Dr. LaDena Bolton

MEMORANDUM

September 4, 2025

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

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

Digitally signed by
Richard W. Lemke
Date: 2025.09.10
09:02:02 -04'00'

FROM:  Peggy V. Allen, DDPW, Roads and Drainage

SUBJECT: Proposed Amendment/Change Order No. 6 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: CO #1 added \$2,164,059.29; CO #2 without funding; and CO
#3 without funding; CO #4 added \$595,532.62; and CO #5 without funding

Previous Changes to the Term: CO #1 Extended 2 months to December 31, 2023; CO #2 Extended 8
months to August 31, 2024; CO #3 Extended 4 months to December 31, 2024; CO #4 Extended 6 months
to 6/30/2025; and CO #5 Extended 4 months to 10/31/2025

Current Cumulative Contract Term and Dollar Amount: Term Ends October 31, 2025 and
\$15,488,640.73

Proposed Contract Term and Dollar Amount: Extend term 8 months to June 30, 2026 without
additional funding.

Detailed Description of Requested Changes: R&D requests CO #6 extension for 8 months through June
30, 2026; without additional funding. This will allow the contractor HEH Paving to continue the road
resurfacing work.

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

Change Order No. 6 term extension request will allow the contractor adequate time to complete the project
work.

Previous contract changes include Change Orders #1 through #5 inclusive of Extensions total 24 months
and total additional funding \$2,759,592.00. These contract actions were executed for the contractor to
complete the initial roadways resurfacing work, approved Price Escalation warranted by market inflation
and price increases for labor and materials 2022-2023; and the additional work request for the County's
Worse First Resurfacing criteria for (9) roadway segments totaling 4.9 miles. Contractor work was also

affected by the 8-month delay in start of work during the pandemic, and lost workdays due to inclement rain and hot weather during paving seasons.

cc: Crystal Manson
Desmore Joseph
Michele Smith