

DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. <u>21-101447</u>	Contract I	No. <u>1295610</u>	Change Order # 6		
Previous CO's: #1 - Price Increase	#2 - Extend	1 time to 8/31/24 #3	- Extend time to 12/31/	/24 #4 – Add Roadway	<u>vs</u>
#5 - Extend time to 10	/31/25				
Request Date <u>9/2/2025</u>		Project Type	Roadway Resurfa	cing	
Project DescriptionLMIG 2021 -	- approxima	ately 30 miles of roa	dway resurfacing		
Contractor HEH	Purchase Order Authorized Amount \$20,208,651.62				
Change Order Amount \$0.00		Change to Purchase Order0%			
Requester Name Michael Malcom		_ Requester Title	Construction Man	ager	
Items for Proposed Change or Add	lition				
Item	Unit of Measure	Quantity	Unit Cost	Total Cost	_
Time Extension	Days	242	N/A	N/A	_
					_
Explanation of Necessity for Cha	nge or Ad	Idition The contra	actor has encounter	<u>ed various delays an</u>	<u>1d</u>
issues which have prevented the co	ompletion	of the work, reques	sting an additional 2	42 days be added to)
this contract extending completion			-		_
this consider extending completion	date to sun	le 30, 2020.			
	. <u>.</u>			2000	
Division Manager	Da		runson or Name Print	9/2/202 Date	_
			Brunson		
Director	Oai				_
Michael Malcom	.o-4m				
SPLOST PM Construction Manager Date			Proiect Manager Contractor Title		_
1 / / / · · · / -		4	1 11116		
Jedia/a		10/2025			
SPLOST PM Coordinator	Dat	te			
- Jyn	9/15/25				
Zachas/L Williams/COO/Executive Assis	itant 1 Dat	te			

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 Cockran-Johnson

Board of Commissioners

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District 2 Michelle Long Spears

District 3
District 4
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District 6

Edward Ted Terry

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MEMORANDUM

September 4, 2025

TO:

Michelle Butler, Chief Procurement Officer | Purchasing & Contracting

THROUGH:

Zachary L. Williams, COO

Richard W.

Digitally signed by Richard W. Lemke Date: 2025 09:10 09:02:02 -04'00'

FROM:

Peggy V. Allen, DDPW, Roads and Drainage

Rick Lemke, Public Works Director Lemke

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