



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 19-101125

Contract No. 1183559

Request Date 10/5/2021

Project Type Resurfacing

Project Description 2019 Local Maintenance and Improvement Grant Program consisting of approximately 25 miles of roadway resurfacing in unincorporated areas of Dekalb County

Contractor HEH Paving Inc.

Purchase Order Authorized Amount \$11,478,414.49

Change Order 1 Amount \$0

Change Order 2 Amount \$0

Change Order 3 Amount \$76,254.15

Change to Purchase Order %.66

Requester Name Jeffery Brown

Requester Title / Department Project Manager / SPLOST

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Additional Cost for Overruns	LS	1	\$76,254.15	\$76,254.15

Explanation of Necessity for Change or Addition This change order is for additional asphalt and traffic control cost to cover the addition on Young Rd from Panola Rd to Redan Rd. Originally the limits for Young Rd were set up from Covington Highway to Redan Rd. The portion from Covington Highway to Panola Rd was covered in the SPLOST 1 resurfacing contract.

Division Manager _____ Date _____

Eric Brunson 10/5/21
Contractor Name Print _____ Date _____

Richard W. Lemke Digitally signed by Richard W. Lemke
Date: 2022.01.25 13:35:34 -05'00'

[Signature]
Contractor Sign _____

Director _____ Date _____

Jeffery Brown Digitally signed by Jeffery Brown
DN: C=US, E=jeffery.brown@oneatlas.com, O=Atlas
Technical Consultants, CN=Jeffery Brown
Date: 2022.01.25 13:38:32-05'00'

PROJECT MANAGER
Contractor Title _____

SPLOST PM Construction Manager _____ Date _____

[Signature] 1-26-2022
SPLOST PM Coordinator _____ Date _____

[Signature] 1-26-22
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.

Period Ending: 9/30/2021
Payment Due Date: 10/29/2021
Project: DeKalb County, Georgia
 Road Resurfacing for Public Works
 LMIG 2019

Contractor's Project No: 1183559
 Invoice #: 1700006225

Total Contract Amount: \$11,478,414.49
Total Change Orders:
Total Contract Plus Change Orders: \$11,478,414.49

Contractor Name: HEH Paving Inc.
 Address: 3384 Almand Road
 City: Atlanta
 State: Georgia
 Zip: 30316
 Phone Number: 770-964-4955

Percent Complete
100.66%

	Total Earned To Date	Total Earned Last Statement	Earned This Month
Earnings	\$ 11,554,668.64	\$ 11,478,414.49	\$ 76,254.15
Retainage	\$ 589,177.53	\$ 589,177.53	\$ -
Total	\$ 10,965,491.11	\$ 10,889,236.96	\$ 76,254.15
		Amount Due	\$ 76,254.15

I HEREBY CERTIFY THAT THIS ESTIMATE IS CORRECT AND THE AMOUNT ARE CORRECT, DUE AND UNPAID AND THAT THE MATERIALS USED AND WORK PERFORMED ARE WITH THE CONTRACT EXCEPT AS NOTED IN THE ATTACHMENT.

APPROVED FOR PAYMENT:

 DIRECTOR / DEPUTY DIRECTOR PUBLIC WORKS DATE

 INSPECTOR PUBLIC WORKS DATE

FUNDING INFORMATION _____

AVAILABLE FUNDING _____


 FINANCE- CAPITAL AND GRANT DATE

 PROGRAM MANAGER INSPECTOR DATE

 SPLOST PROGRAM MANAGER/ COORDINATOR DATE

 ZACHARY L. WILLIAMS/ COO/ EXECUTIVE ASSISTANT OR
 DELORES CROWELL/DIRECTOR - INTERGOVERNMENTAL AFFAIR DATE

SUBMITTAL FOR PAYMENT


 NAME: ERIC BRUNSON
 TITLE: PROJECT MANAGER

9/30/2021

 DATE

Project Name: Road Resurfacing for Public Works 2019 LMIG

Line Item	Item Description	Unit of Measure	Contract Quantity	Unit Cost	Total Cost	Previous Quantity	Previous Amount	Quantity this Invoice	Amount this Invoice	To Date Quantity	To Date Amount
A (150- 1000)	Traffic Control	LS	1	\$1,845,322.81	\$1,845,322.81	1.00	\$1,845,322.81	0.02	\$44,177.19	1.02	\$1,889,500.00
B (402- 1802)	Recycled Asphalt Concrete Patching Including Bitum. Material and H Lime	Ton	67,404	\$93.62	\$6,310,362.48	64,082.96	\$5,999,446.73			64,082.96	\$5,999,446.73
C (423- 5010)	Mill Asphalt Conc. Pavement Variable Depth	SY	25000	\$4.64	\$116,000.00						
D (402- 3102)	Recycled Asphalt Conc. 9.5, MM Superpave, Type II, Blend 1 included Bitum. Material and H Lime	Ton	34,020	\$93.96	\$3,196,516.20	38,607.12	\$3,627,524.95	341.39	\$32,076.96	38,948.51	\$3,659,601.91
E (611- 8055)	Adjust Minor Structures to Grade	Ea	5	\$2,040.00	\$10,200.00	3.00	\$6,120.00			3.00	\$6,120.00
							\$11,478,414.49		\$76,254.15		\$11,554,668.64

	Current		
	\$76,254.15	To Date	\$76,254.15
Complete To Date	\$11,554,668.64		
Less Retainage (10% of 50% Contract)			

Balance
Less Previous Payments
Less Outstanding Balance
Total Amount

\$76,254.15	\$11,554,668.64
\$76,254.15	\$11,554,668.64
\$76,254.15	\$11,554,668.64

Eric Brunson 9/30/2021
Project Manager - HEH Paving, Inc. Date

Certified By: _____ Date