



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 19-101125

Contract No. 1183559

Request Date 1/4/2021

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 Amount \$0

Change to Purchase Order 0%

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
Time Extension	CD	90 days		

Explanation of Necessity for Change or Addition As of 1/4/2021 the Contractor is at approximately 14.11 miles of progress complete (60.5%). Change Order 1 approved a 90 day time extension added to the original contract time. Based on the progress at hand since the approval of Change Order 1 and applicable days lost due to weather, an additional 90 calendar days added to the Contract should allow the contractor adequate time to complete.

Division Manager _____ Date _____

ERIC BRUNSON _____ 1/11/2021
Contractor Name Print Date

Director _____ Date 1/17/21

[Signature] _____
Contractor Sign

Jeffery D. Brown _____ 1/11/2021
SPLOST/PM Construction Manager Date

PROJECT MANAGER _____
Contractor Title

[Signature] _____ 1/19/2021
SPLOST PM Coordinator Date

[Signature] _____ 1/20/21
of Delores Crowell/Director - Intergovernmental Affairs 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.