DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Fire Rescue Services	**From: Purchasing & Contracting**
ITB No.: 19-101146	**Title: Construction of Fire Station No. 7**
Effective Date: October 27, 2020	**Expiration Date: September 30, 2023**
Contract APPROVED Amount: $5,941,236.08	**Number of Change Orders to Date: 1**

Contractor(s)	Contract No.	Agrees to Extend
Lichty Commercial Construction, Inc.	1227524	N/A

User Department Recommendation: Increase ☒ Bid ☐ Decrease ☐

Funding for Renewal Term: $350,000.00
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General ☐ Enterprise ☐ 3 Digit Fund Code _____ SPLOST ☒ Category 2A
CIP Line Item No. (if applicable): _____

Justification:

(1) Acoustical panels, (1) unsuitable soils, (1) boot washer $48,000.00
(1) New county epoxy flooring standard $185,000.00
(1) Standard county contingency funding for CO#2 $117,000.00

Since the completion of design 5 years ago, advances in safety features have necessitated the addition of safety features such as a boot wash. Additionally, DCFR is implementing a county standard epoxy flooring at all existing fire stations and while building is under construction and without furniture it has been decided installing the epoxy at this time is more cost effective and the best use of SPLOST catagory 2A funds. Lastly, the were unsuitable soils that had to be trucked off the site in order to balance the building site.

SPLOST Program Management Coordinator: Ernest Slaughter

SPLOST Approved Funding Amount: $ 350,000.00 Change Order 2

SPLOST Funding Line Item: 104787-80652-541301-1-602005

Department Director Signature 5·31·23 **Date**

For Use by Purchasing and Contracting: Approve ☑ Deny ☐

Additional Comments:

Delois Robinson Digitally signed by Delois Robinson Date: 2023.06.12 22:44:25 -04'00' 6/12/23

Purchasing and Contracting Signature **Date**