



DeKalb SPLOST
Change Order Request
Administrative Authorization

ITB No. 19-101072 Contract No. 0008121/0012789 Change Order # 4

Request Date 04-20-22 Project Type Widening

Project Description Utility relocation of overhead power lines. Water main relocation. Add bike lane and Sidewalks

Contractor E.R. Snell Purchase Order Authorized Amount \$3,417,696.85

Change Order Amount \$27,000.00 Change to Purchase Order \$3,444,696.85

Requester Name Lloyd Ellison Requester Title Project Manager

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Low Profile Water Barrier	Lf	900	\$30.00	\$27,000.00

Explanation of Necessity for Change or Addition Add Low Profile Barriers to delineate driveways from Radius point to end of driveways.

Change order #1 – Relocate sewer laterals. = \$26,174.22

Change order #2 – time. = 180 days

Change order #3 – time and money for added cost due to utility relocation delays. = 180 days and \$194,499.40

David W. Felton 5/12/2022
Division Manager Date

Jason Quinn 5/11/22
Contractor Name Print Date

Director Date

Contractor Sign

MRSCC 5-12-22
SPLOST PM Construction Manager Date

Asst: VP
Contractor Title

Ernest Houghton 5-16-2022
SPLOST PM Coordinator Date

Zachary L. Williams 5-16-22
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.