



# DeKalb SPLOST Change Order Request Administrative Authorization

**ITB No.** 19-101125

**Contract No.** 1183559

**Request Date** 7/22/2020

**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 7/22/2020 the Contractor is at approximately 57.8% contract time and 7.95 miles of progress complete (34.1%). Based on the progress at hand, applicable days lost due to weather, and the Contractor pulling off the project to perform other Dekalb project work, an additional 90 calendar days added to the Contract should allow the contractor adequate time to complete.

\_\_\_\_\_  
Division Manager Date

Eric Brusson \_\_\_\_\_ 7/24/2020  
Contractor Name Print Date

\_\_\_\_\_  
Director Date

[Signature] \_\_\_\_\_  
Contractor Sign

**Jeffery D. Brown** Digitally signed by Jeffery D. Brown  
DN: c=US, E=jbrown3@dekalbcounty.gov, O=Atlas  
GU=DeKalb County SPLOST, CN=Jeffery D. Brown \_\_\_\_\_  
Date 7/31/2020

PROJECT MANAGER \_\_\_\_\_  
Contractor Title

\_\_\_\_\_  
SPLOST PM Construction Manager Date

[Signature] \_\_\_\_\_ 9/9/2020  
SPLOST PM Coordinator Date

[Signature] \_\_\_\_\_ 9/9/2020  
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.