



## DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 19-101072 Contract No. 0008121/0012789 Change Order # 6

Request Date 09-29-22 Project Type Widening

Project Description Utility relocation of overhead power lines. Water main relocation. Add bike lanes and sidewalks

Contractor E.R. Snell Purchase Order Authorized Amount 3,639,338.08

Change Order Amount 0 Change to Purchase Order 0

Requester Name Lloyd Ellison Requester Title Project Manager

**Items for Proposed Change or Addition**

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Time Extension 01-01-23 through 06-30-23	CD	180	\$0.00	\$0.00

Explanation of Necessity for Change or Addition Delays due to utility relocation and waterline supply issues. Additional cost for other related items will be processed when available.

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 = 180 days and \$194,499.40

Change order #4 – Low profile water barrier = \$27,000.00

Change order #5 – Time and Money for added cost due to utility relocation = 184 days and \$194,641.23

David W. Keltner

Division Manager

9/30/2022

Date

Tom Clower

Contractor Name Print

09-30-2022

Date

Director

Date

[Signature]  
Contractor Sign



DeKalb SPLOST  
Change Order Request  
Administrative Authorization

MSDC 09-30-22 Vice President  
SPLOST PM Construction Manager Date Contractor Title

Ernest Aughton 10/5/2022  
SPLOST PM Coordinator Date

[Signature] 10/5/22  
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.