



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 22-101543 Contract No. 1323051 Change Order # 1

Previous Change Orders: N/A

Request Date February 07, 2024 Project Type Roadway Resurfacing

Project Description SPLOST 2-A Road Resurfacing

Contractor ER Snell Contracting Co. Purchase Order Authorized Amount \$22,483,778.80

Change Order Amount \$0 Change to Purchase Order 0%

Requester Name Michael Malcom Requester Title Construction Manager

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Time Extension to August 31, 2024	CD	90	N/A	N/A

Explanation of Necessity for Change or Addition Due to weather and other unanticipated delays, we are requesting a no cost change to extend the contract completion date to August 31, 2024

[Signature] 2/12/2024
Division Manager Date

Tom Clower 2/8/24
Contractor Name Print Date

Director Date

[Signature]
Contractor Sign

Michael Malcom  2/8/2024
SPLOST PM Construction Manager Date

Vice President
Contractor Title

[Signature] 2-13-2024
SPLOST PM Coordinator Date

[Signature] 2-13-24
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