



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 21-101356 Contract No. 1263589 Change Order # 4

Previous Change Orders: #1 Money for material overages #2 Add Stripping #3 Time Extension

Request Date 5-20-24 Project Type Roadway Resurfacing

Project Description SPLOST 2B – approximately 30 miles of roadway resurfacing

Contractor HEH Purchase Order Authorized Amount \$15,105,048.44

Change Order Amount \$1,099,965.84

Requester Name Michael Malcom Requester Title Horizontal Construction Manager

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Traffic Control	LS	1	\$225,366.81	\$225,366.81
Recycled Asphalt Concrete Patching including Bitum. Material and H Lime	TN	4017	\$143.51	\$576,479.67
Recycled Asphalt Concrete 9.5 mm Superpave, GP 2 Only, Including Bitum. Material and H Lime	TN	2442	\$122.08	\$298,119.36
Time Extension (9-01-24 through 12-31-24)	CD	122	\$0.00	\$0.00

Explanation of Necessity for Change or Addition Add Quantities to complete Contracted Road list.

Time extension is requested to allow for administrative action and to perform the work.

Division Manager _____ Date 5/24/24

Eric Brunson _____ Date 5/23/2024
Contractor Name Print Date

Director _____ Date _____

Eric Brunson _____
Contractor Sign

Michael Malcom Digitally signed by Michael Malcom
DN: C=US, E=mike.malcom@oneallas.com,
OU=Allas Technical Consultants, CN=Michael Malcom _____ Date 5/23/2024

Project Manager
Contractor Title

SPLOST PM Construction Manager _____ Date _____
Ernest Houghter _____ Date 5/31/2024

SPLOST PM Coordinator _____ Date _____
 Zachary L. Williams _____ Date 6/6/24

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.

Note: