

**DeKalb County
Department of Purchasing and Contracting
Change Order Request Form**

User Department: Fire Rescue Services	From: Purchasing & Contracting
ITB No.: 19-101146	Title: Construction of Fire Station No. 7
Effective Date: October 27, 2020	Expiration Date: September 30, 2023
Contract APPROVED Amount: \$5,068,409.23	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Lichty Commercial Construction, Inc.	1227524	N/A

User Department Recommendation: Increase Bid Decrease

Funding for Renewal Term: \$294,159.19
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code _____ SPLOST Category ** _____
CIP Line Item No. (if applicable): _____

Justification:

The contract documents have a note that off site sanitary sewer & domestic and fire water was to be installed by others, because of this note the General Contractor excluded this work from his contract. A request was made for the GC to provide pricing to complete the work. This cost increase is the complete scope of work required to get sanitary sewer and water to the site as show on the contract documents.

SPLOST Program Management Coordinator: *Just Douglas*

SPLOST Approved Funding Amount: \$ 294,159.19

SPLOST Funding Line Item: 104787-80652-541001.1.602005

SPLOST Allocation Agenda Item/Date: 9/14/2021

[Signature]
Department Director Signature

8.9.2021
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Delois
Robinson
Digitally signed by Delois Robinson
Date: 2021.09.14 15:11:38 -04'00'

September 14, 2021

Purchasing and Contracting Signature

Date

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Lichty Commercial Construction, Inc.	1227524	N/A

User Department Recommendation: Increase Bid Decrease

Funding for Renewal Term: \$578,667.66
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code _____ SPLOST Category 2A
CIP Line Item No. (if applicable): _____

Justification:

During the submittal phase of the project, modifications to the original drawings were identified as required. Also as a result of the volatile commodity market created by the COVID-19 pandemic, material costs have increased past what could be considered within normal industry standards.

SPLOST Program Management Coordinator: *Ernest Alcaide*

SPLOST Approved Funding Amount: \$ 578,667.66

SPLOST Funding Line Item: 104785.80652.541301.1.602005

SPLOST Allocation Agenda Item/Date: 9-28-2021

[Signature] Department Director Signature 9.14.2021
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature _____
Date