



# DeKalb SPLOST Change Order Request Administrative Authorization

**ITB No.** 19-101125

**Contract No.** 1183559

**Request Date** 6/3/2021

**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** Michael Malcom

**Requester Title / Department** Construction Manager / SPLOST

**Items for Proposed Change or Addition**

| Item           | Unit of Measure | Quantity | Unit Cost | Total Cost |
|----------------|-----------------|----------|-----------|------------|
| Time Extension | CD              | 60 days  |           |            |
|                |                 |          |           |            |
|                |                 |          |           |            |
|                |                 |          |           |            |
|                |                 |          |           |            |

**Explanation of Necessity for Change or Addition** As of 5/31/2021 the Contractor is at approximately 19.34 miles of progress complete (82.9%). Change Order 1 and Change Order 2 approved a 90 day time extension added to the original contract time or a total of 180 days. Based on the progress at hand since the approval of Change Order 1 and 2 and applicable days lost due to weather, an additional 60 calendar days added to the Contract should allow the contractor adequate time to complete.

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

**Richard W. Lemke** Digitally signed by Richard W. Lemke  
Date: 2021.06.04 13:07:10 -04'00'

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

Michael Malcom 6/4/2021  
SPLOST PM Construction Manager Date

Ernest Aughton 6/4/2021  
SPLOST PM Coordinator Date

Zachary L. Williams 6/7/21  
Zachary L. Williams/COO/Executive Assistant or Delores Crowell/Director – Intergovernmental Affairs Date

Eric Benos 6/4/2021  
Contractor Name Print Date

[Signature]  
Contractor Sign

MANAGER  
Contractor Title

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.