



DeKalb SPLOST Change Order Request Administrative Authorization

ITB No.

Contract No. 1118593

Request Date 10/27/2021

Project Type Advanced Patching

Project Description Cedar Grove Road Detour Patching and Shoulder Repair

Contractor HEH Paving

Purchase Order Authorized Amount \$150,846.43

Change Order Amount \$100,000.00

Change to Purchase Order 39.9%

Requester Name Michael Malcom

Requester Title / Department Construction Manager / SPLOST

Items for Proposed Change or Addition

Item	Unit of Measure	Quantity	Bid Unit Cost	New Unit Cost	Total Cost - New	Total Cost - Change
N/A						

Explanation of Necessity for Change or Addition Due to the closure of the Cedar Grove Rd bridge over CSX railroad Henrico Rd and Bonsal Rd are being used to detour traffic. With the extremely heavy tractor trailer traffic utilizing this detour roadways and shoulders are being damaged and are in need of repair. \$100,000.00 which was not used for advanced patching is being moved from Greenway One Contracting to HEH Paving to be utilized to make some of the needed repair.

David W. Felton 1/31/2022
Division Manager Date

Eric Brunson 11/5/2021
Contractor Name Print Date

Richard W. Lemke Digitally signed by Richard W. Lemke
Date: 2022.01.31 09:46:30 -05'00'
Director Date

[Signature]
Contractor Sign

Michael Malcom Digitally signed by Michael Malcom
DN: C=US, E=mike.malcom@oneatlga.com, CN=Michael Malcom
Date: 2021.11.05 12:38:07 -04'00'
SPLOST PM Construction Manager 11/5/2021 Date

Project Manager
Contractor Title

Breast Daughter 1-31-2022
SPLOST PM Coordinator Date

[Signature] 1-31-22
Zachary L. Williams/COO/Executive Assistant Date
or Delores Crowell/Director - Intergovernmental Affairs

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.