

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing & Contracting
ITB No.: 21-101358	Title: Renovation and Development of the 178 Sams Street Facility
Effective Date: May 25, 2021	Expiration Date: March 31, 2022
Contract APPROVED Amount: \$6,102,322.00	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Hogan Construction Group, LLC	1217880	N/A

User Department Recommendation: Renew Bid Increase

Funding for Renewal Term: \$316,678.98
(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 351 SPLOST Category _____
CIP Line Item No. (if applicable): 80351.541301.351

Justification:

REVISIONS TO THE PLANS
There were some design changes to Buildings 1 and 2 after the construction documents were complete and the plans were bid including:

1. Create single-use shower facilities for Men and Women to accommodate cycling commuters.
2. P&S Planning required additional offices
3. Watershed required changes in office/cubicle count and added security monitoring offices.
4. Create build-out to accommodate IT and HR offices for building support as well as Risk Management offices.

DOOR HEIGHT INCREASE
There was a discrepancy throughout the building in door heights. This change order is to purchase 7'-0" doors rather than the 6'-8" specified so that all the doors will be the same height.

WALL REPAIRS
This change order relates to the restrooms walls.
When the existing tile was removed, there was mold and the existing gyp wallboard had been damaged. Wall repairs will be required to support the new tile.

 Department Director Signature Oct 11, 2021 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature _____ Date