



# DeKalb SPLOST Change Order Request Administrative Authorization

**ITB No.** 17-100913                      **Contract No.** 1139824  
**Request Date** 1/30/2020              **Project Type** Pedestrian Improvement  
**Project Description** Sidewalk and related work installation at eight locations within Dekalb County  
**Contractor** SD&C                      **Purchase Order Authorized Amount** \$500,000  
**Change Order Amount** \$65,200              **Change to Purchase Order** \$0.00  
**Requester Name** Jeffery Brown              **Contract Expiration Date** 12/31/2021  
**Requester Title / Department** Project Manager / SPLOST

**Items for Proposed Change or Addition**

| Item  | Unit of Measure | Quantity | Unit Cost | Total Cost |
|---|-----------------|----------|-----------|------------|
| Traffic Control (N Indian Creek Dr)                                 | LS              | 1        | \$2500    | \$2500     |
| Grading Complete (N Indian Creek Dr)                                | LS              | 1        | \$9000    | \$9000     |
| Replace Missing Drain Cover (Valley Brook)                          | EA              | 1        | \$350     | \$350      |
| Traffic Control (Valley Brook)                                      | LS              | 1        | \$3550    | \$3550     |
| Grading Complete (Valley Brook)                                     | LS              | 1        | \$14,000  | \$14,000   |
| Traffic Control (N Decatur Rd – Lantern Wood Dr to 3580 N Decatur)  | LS              | 1        | \$3550    | \$3550     |
| Grading Complete (N Decatur Rd – Lantern Wood Dr to 3580 N Decatur) | LS              | 1        | \$13,400  | \$13,400   |
| Traffic Control (N Decatur Rd – Warren Ave to 3500 N Decatur)       | LS              | 1        | \$3550    | \$3550     |
| Grading Complete (N Decatur Rd – Warren Ave to 3500 N Decatur)      | LS              | 1        | \$15,300  | \$15,300   |

**Explanation of Necessity for Change or Addition** The requested items were discovered during site visits conducted pre-bid and are needed to satisfy field conducted found.

David Felton                      2/6/2020  
 Division Manager                      Date

Tony Adibe                      1/30/20  
 Contractor Name Print                      Date

Director                      Date  
Michael Miller                      2/4/2020

Tony Adibe  
 Contractor Sign

SPLOST PM Construction Manager                      Date

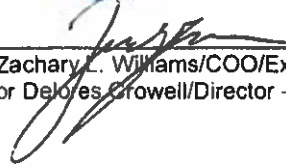
President.  
 Contractor Title

Ernest Knight                      2/6/2020  
 SPLOST PM Coordinator                      Date

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.



DeKalb SPLOST  
Change Order Request  
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 \_\_\_\_\_ 2-12-20  
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.




## DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 17-100913 Contract No. 1139826  
 Request Date 1/30/2020 Project Type Pedestrian Improvement  
 Project Description Sidewalk and related work installation at eight locations within Dekalb County  
 Contractor Autaco Purchase Order Authorized Amount \$500,000  
 Change Order Amount \$15,250 Change to Purchase Order \$0.00  
 Requester Name Jeffery Brown Contract Expiration Date 12/31/2021  
 Requester Title / Department Project Manager / SPLOST

**Items for Proposed Change or Addition**

| Item  | Unit of Measure | Quantity | Unit Cost | Total Cost |
|---|-----------------|----------|-----------|------------|
| Traffic control (McAfee Rd)                 | LS              | 1        | \$500     | \$500      |
| Adjust Water Meter Box to Grade (McAfee Rd) | EA              | 1        | \$150     | \$150      |
| Traffic Control (Peachcrest Rd)             | LS              | 1        | \$2800    | \$2800     |
| Traffic Control (Redan Rd)                  | LS              | 1        | \$10,000  | \$10,000   |
| Traffic Control (Covington Hwy)             | LS              | 1        | \$1800    | \$1800     |

**Explanation of Necessity for Change or Addition** The requested items were discovered during site visits conducted pre-bid and are needed to satisfy field conducted found.

 2/6/2020  
 Division Manager Date

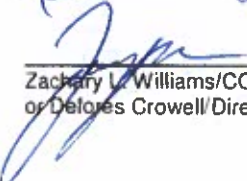
Audra Cooper, Autaco Development 01-30-20  
 Contractor Name Print Date

  
 Contractor Sign

 2/14/2020  
 Director Date  
 SPLOST PM Construction Manager Date

Managing Member  
 Contractor Title

 2/6/2020  
 SPLOST PM Coordinator Date

 2/20/2020  
 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.