



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

<b>User Department: PW: Transportation</b>	<b>From: Purchasing &amp; Contracting</b>
<b>ITB No.: 24-101594</b>	<b>Title: Right Turn Lane on Briarlake Road at Briarcliff Road (180 Days)</b>
<b>Effective Date: August 12, 2024</b>	<b>Expiration Date: March 1, 2025</b>
<b>Contract APPROVED Amount: \$545,659.84</b>	<b>Number of Change Orders to Date: 0</b>

Contractor(s)	Contract No.	Agrees to Extend
SD&C, Inc.	1366762	Yes

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: \$55,250.86  
(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 ID \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

The proposed \$55,250.86 increase in contract amount is needed to reflect increases in costs since the project was originally bid.

Vendor 1: \_\_\_\_\_ \$ \_\_\_\_\_

Vendor 2: \_\_\_\_\_ \$ \_\_\_\_\_

Vendor 3: \_\_\_\_\_ \$ \_\_\_\_\_

Vendor 4: \_\_\_\_\_ \$ \_\_\_\_\_

SPLOST Program Management Coordinator: *Ernest Spaighter*

SPLOST Approved Funding Amount: \$ 231,043.53

SPLOST Category / Description: 104783-80051-541401.4.1.8-602006  
CATEGORY 10

**David Pelton** Digitally signed by David Pelton  
Date: 2024.12.09 10:43:04 -05'00'

\_\_\_\_\_  
Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature Date