

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

User Department: Public Works - Roads & Drainage	From: Purchasing & Contracting
ITB No.: 21-101451	Title: Bridge Rehabilitation Project On Park Drive
Effective Date: 9/19/22	Expiration Date: 6/30/23
Contract APPROVED Amount: \$ 207,600.25	Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
E&D Contracting Services, Inc.	1294284	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: _____
(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 581 SPLOST Category _____
CIP Line-Item No. (if applicable): _____

Justification:
PW-R&D requests CO #1 to add \$500,000.00 to the contract cap and a contract time extension through September 30, 2024 due to the condition of the bridge being more damaged than first thought. Sections of the bridge substructure had to be redesigned and require additional time and money to complete.

Peggy Allen Digitally signed by Peggy Allen
Date: 2023.05.17 08:53:04 -04'00'

Department Director Signature

5-17-2023

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature **Date**