



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: PW - Transportation	From: Purchasing and Contracting
CPA No.: 1379155	Title: Bridge Rehabilitation on Orion Drive
Effective Date: 5/28/2024	Expiration Date: 3/31/2025
Contract APPROVED Amount: \$669,582.21	Number of Change Orders to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
C&S Contracting Company	1379155	Yes

User Department Recommendation: Renew Bid Increase Extend

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 _____ SPLOST Category _____
CIP Line-Item No. (if applicable): _____

Justification:

Due to delays in being able to start work, it is requested that the contract term be extended to December 31, 2025. No increase in contract amount is proposed.

SPLOST Program Management Coordinator: *Ernest Alapeter*

SPLOST Approved Funding Amount: *No Increase in SPLOST Funding*

SPLOST Category/Description: *IB / 2-13-2025*

David Pelton Digitally signed by David Pelton
Date: 2025.02.13 11:54:11 -05'00'

Department Director Signature _____
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature _____
Date