



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: Sanitation **From:** Tracy A. Hutchinson
CPA No.: 1328331 **Title:** DeKalb County's GDOT Gateways
Effective Date: 5/5/23 **Expiration Date:** 12/31/2028
Contract APPROVED Amount: \$7,000,000.00

Contractor(s)	Contract No.	Amount Spent	
Russell Landscape	1328331	\$5,543,987.31	N/A

Total Amount Spent to Date: \$5,543,987.31

User Department Recommendation: Renew Bid

Justification:
 Sanitation requests a change order to increase the contract by an additional \$216,000.00 for the wildflower project. This project was not include in the original scope of work for the gateway project contract.

Tracy A. Hutchinson
 Department Director Signature 1/30/25
 Date

Funding: General Enterprise 3 Digit Fund Code 350.POETA Grant / American Rescue Plan (ARP)
 CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Jovan Hooper, CPP
 Digitally signed by Jovan Hooper, CPP
 Date: 2025.02.06 12:45:18 -05'00'

 Purchasing and Contracting Signature _____
 Date