



DeKalb County

(REVISED)

7-30-2026

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

User Department: PW-Roads & Drainage	From: Purchasing & Contracting
RFP No.: 21-101413	Title: Sidewalks & Roadways (Multiyear)
Effective Date: 1/12/2023	Expiration Date: 12/31/2026
Contract APPROVED Amount: \$ 9,173,658.50	Number of Change Orders to Date: 5

Contractor(s)	Contract No(s).	Amount Spent
DAF Concrete Inc.	1281319	\$851,000.00
Autaco Development, LLC	1281318	\$ 10,000.00

For Use by User Department:

Enter Recommended Change(s) and a Detailed Justification (please enter requests to extend the contract time/term or increase the contract amount with specific details to include term dates and funding amounts):

PW-R&D requests CO's #3-Autoco (add \$1M) AND CO #6-DAF (add \$1.165M) to continue participation in 2 contracts; and extend contracts term through December 31, 2027. Additional funding required as Sidewalks and Roadways projects have ramped up; and we need the additional bandwidth to utilize LMIG State Grant Funds. This request will allow the contractors to continue providing uninterrupted services to maintain safe walkways and roadways for County citizens.

(SD&C previously declined to continue contracted services.)

cc: Patrece Keeter, (PW-Transportation-Lead UD)
Willie Moon, Deputy Director - P&C

If an increase to funding is required, provide the following:

Total Amount of Increase: \$ 2,165,000.00

Funding Source: General ☒ Enterprise ☐ 3 Digit Fund Code: 271 – (Special Tax District/Gen. Oper.)

SPLOST Category (if applicable): _____

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

Other: _____

Handwritten signature and date: 3/27/26

Department Director Signature & Date
(Peggy V. Allen, DDPW)

3-27-2026

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Willie Moon
Digitally signed by Willie Moon
Date: 2026.08.03 14:52:32
-04'00'

Purchasing and Contracting Signature & Date

User Department: PW-Transportation		From: Purchasing and Contracting	
ITB No.: 21-101413		Title: Sidewalks and Roadways (Multiyear)	
Effective Date: January 12, 2023		Expiration Date: December 31, 2026	
Contract APPROVED Amount: \$ 9,173,658.50		Number of Change Orders to Date: 5	

Contractor(s)	Contract No.	Agrees to Extend
Autaco Development, LLC	1281318	Yes
DAF Concrete, Inc.	1281319	Yes

User Department Recommendation: Renew ☐ Bid ☐ Increase ☒ Decrease ☐

Funding for Renewal Term: Contract term extension only
(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:
Will need to extend the contract for 12 months to 12/31/2027 in order to complete additional sidewalk and park improvements.

Vendor 1: _____ \$ _____
Vendor 2: _____ \$ _____
Vendor 3: _____ \$ _____
Vendor 4: _____ \$ _____

SPLOST Program Management Coordinator: Ernest Daugherty

SPLOST Approved Funding Amount: \$ No Funding Required

SPLOST Category / Description: Agenda's 2021-3410, 2022-1448, 2024-1402, 2025-0953

Tim Sapp P.E. Digitally signed by Tim Sapp P.E.
Date: 2026.07.30 11:14:36 -04'00'

Department Director Signature

7/30/2026

Date

For Use by Purchasing and Contracting:	
Additional Comments: Willie Moon Digitally signed by Willie Moon Date: 2026.08.03 14:52:44 -04'00' _____ Purchasing and Contracting Signature	Approve ☒ Deny ☐ _____ Date