



# DeKalb SPLOST Change Order Request Administrative Authorization

ITB No. 17-100913 Contract No. 1139826  
 Request Date 6/10/2021 Project Type Parks Rehabilitation and Resurfacing  
 Project Description Clearing, Grading and Paving of Drives and Parking Areas at Gresham Park

Contractor Autaco Development LLC Purchase Order Authorized Amount \$288,214.22  
 Change Order Amount \$0.00 Change to Purchase Order \$0.00  
 Requester Name Paige Singer  
 Requester Title / Department Division Manager / Parks

**Items for Proposed Change or Addition**

Item	Unit of Measure	Quantity	Unit Cost	Total Cost
Grading Complete	LS	1.0	\$75,000.00	\$75,000.00
Modular retaining wall (on existing wall footing)	SF	18	\$1524.00	\$27,432.00
Remove & Reinstall Salvageable wheel stops	Ea	20	\$48.00	\$960.00
Install new wheel stops	Ea	55	\$90.00	\$4950

**Explanation of Necessity for Change or Addition** Work on the drives and parking areas at Gresham Park Recreation Area requires extensive clearing and grading but there were no items set up for the above work in the on-call contract. See Page 2 for description of Grading Complete Item.

Paige Singer 6/16/2021  
 Division Manager-Parks and Recreation Date

Chuck O. Ellis 6/16/2021  
 Director-Parks and Recreation Date

[Signature] 6/15/2021  
 SPLOST PM Construction Manager Date

[Signature] 6/16/2021  
 SPLOST PM Coordinator Date

[Signature] 6/17/21  
 Zachary L. Williams/COO/Executive Assistant Date  
 or Delores Crowell/Director - Intergovernmental Affairs

[Signature] 06-14-2021  
 For Autaco Development, LLC Date

Audra Cooper, Managing Member  
 Autaco Development Auth Signer Name & Title

The Chief Executive Officer or his designee shall have the authority to approve and execute a Change Order lowering the Contract Price or increasing the Contract Price up to twenty percent (20%) of the original Contract Price provided that the total amount of the increase authorized by such Change Order is less than \$100,000.



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Grading Complete Item to include: Demo existing retaining wall, tree removal, stump removal, root removal under pavement, removal of old parking lot, removal of damaged wheel stops, haul off and dispose of all demo and removal materials, furnishing and placing topsoil in removal areas, miscellaneous landscaping, and cleaning of storm drain pipe from ditch to drop inlet including cleaning of drop inlet.

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