

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Public Works - Transportation	From: Purchasing & Contracting
RFP No.: 19-500535	Title: Engineering & Design Services for Public Works - Transportation
Effective Date: December 8, 20202	Expiration Date: December 31, 2025¹⁶
Contract APPROVED Amount: \$6,027,622.20	Number of Change Orders to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
ATKINSREALIS USA, INC	1231540	Yes
Vanasse Hangen Brustlin, Inc. (VHB)	1231542	Yes
Arcadis U.S. Inc.	1231546	Yes
Atlas Technical Consultants LLC	1231550	Yes
AECOM Technical Services, Inc.	1231552	Yes

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

Funding for Renewal Term: Time: 12/31/26, \$1,945,897.16 (total amount requested)
(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:

ATKINSREALIS USA, INC	\$ 778,632.00
Vanasse Hangen Brustlin, Inc. (VHB)	\$ 0
Arcadis U.S. Inc.	\$ 1,151,373.16
Atlas Technical Consultants LLC	\$ 0
AECOM Technical Services, Inc.	\$ 15,892.00

Justification: Time Extension and funding increse of current on-call consultants to complete assignments

SPLOST Program Management Coordinator: Ernest Daughte

SPLOST Approved Funding Amount: \$ 1,945,897.16

SPLOST Category / Description: \$ SPLOST II - B2, B3, B4, B5

Patrece G. Keeter Digitally signed by Patrece G. Keeter
Date: 2025.10.15 10:13:01 -04'00'

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.10.30 19:56:44
-04'00'

10/30/25

Purchasing and Contracting Signature

Date