

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

User Department: DWM	From: Purchasing and Con	From: Purchasing and Contracting		
ITB/RFP No.: ITB No. 20-101310	<b>Title:</b> Diving Services (Three (3) Year Multiyear Contract)			
Effective Date: 6/18/2021	Expiration Date: 12/31/2025			
Contract APPROVED Amount: \$380,000.00	Number of Change Orders to Date: 1			
Contractor(s)	Contract No(s).	Amount Spent		
Underwater Construction Corp	1252006	\$230,000.00		
Enter Recommended Change(s) and a Detailed Justification (the contract amount with specific details to include term dated and dispose of the blockage materials as requested purposes. DWM is working with P & C to rebid this of the contract through 12/31/2026; The department contract amount awarded; no additional funding is required. Total Amount of Increase: \$   Total Amount of Increase: \$   Funding Source: General Enterprise 3 Digit Funding Source.	es and funding amounts): s experienced commercial d by the County. This contr service. DWM would like to the has not incurred the amo	divers to remove blockages ract will be utilized for these o extend the time and the term		
SPLOST Category (if applicable):				
CIP Line-Item No. (if applicable):				
Other:				
Department Director Signature & Date				
Enthal Bullion (1997)				
For Use by Purchasing and Contracting: Appro	oved: Yes No			
Additional Comments (if applicable):				
Crystal Digitally signed by Crystal Manson Date: 2025.09.30 16:38:23 -04'00'				
Purchasing and Contracting Signature				



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User Department: DWM	From: Purchasing and Contracting			
ITB/RFP No.: ITB No. 20-101310	<b>Title:</b> Diving Services (Three (3) Year Multiyear Contract)			
Effective Date: 6/18/2021	Expiration Date: 12/31/2025			
Contract APPROVED Amount: \$1,050,000.00	Number of Change Orders to Date: 1			
Contractor(s)	Contract No(s).	Amount Spent		
Zion Marine LLC	1252055	\$420,125.00		
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):  The Department of Watershed Management needs experienced commercial divers to remove blockages and dispose of the blockage materials as requested by the County. This contract will be utilized for these purposes. DWM is working with P & C to rebid this service. DWM would like to extend the time and the term of the contract through 12/31/2026; The department has not incurred the amount of work projected for the contract amount awarded; no additional funding is needed.  If an increase to funding is required, provide the following:  Total Amount of Increase: \$ 0  Funding Source: General Enterprise 3 Digit Fund Code: 511  SPLOST Category (if applicable):  CIP Line-Item No. (if applicable):  Other:				
Department Director Signature & Date				
For Use by Purchasing and Contracting: Approve	ed: Yes No			
Additional Comments (if applicable):				
Crystal Manson Date: 2025.09.30				
Purchasing and Contracting Signature				