

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

User Department: PW- Transportation	From: Purchasing and Contracting
ITB No.: 21-101463	Title North Decatur Road Roundabout Improvements
Effective Date: August 26, 2022	Expiration Date: December 31, 2023
Contract APPROVED Amount: \$652,200.71	Number of Change Orders to Date: 2

Contractor(s)	Contract No.	Agrees to Extend
S D & C, Inc.	1288704	Yes

User Department Recommendation:

Funding for Renewal Term: _____
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST \$20,000.00³ Digit Fund Code _____
CIP Line Item No. (if applicable): _____

Justification: Installed quantities for some items are exceeding estimated quantities. The proposed change order is to cover the cost of those excess quantities.

SPLOST Program Management Coordinator: *Ernest A. Haughton*

SPLOST Approved Funding Amount: \$ 20,000.00

SPLOST Funding Line Item: 104-783-80651-541401-04.1.3-602006 (110 category)

SPLOST Allocation Agenda Item/Date: 10/13/2023

David W. Felton
Department Director Signature

10/11/2023
Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date