

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

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 21-101361	Title: Inspection of Sanitary Sewer Stream Crossings (Thre (3) Year Multiyear Contract)
Effective Date: 09/12/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$1,050,000.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No(s).	Amount Spent
Integrated Construction Management, Inc.	1300717	\$1,050,000.00

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):

This contract will be utilized by the Department of Watershed Management for the continuity in services for the County stream crossing inspections. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time to match the term of the contract through 12/31/2026.

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

Total Amount of Increase: \$ 450,000.00
Funding Source: General Enterprise 3 Digit Fund Code: 513
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____

Reginald Wells

Digitally signed by Reginald Wells
Date: 2025.05.07 16:15:11 -04'00'

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

**Crystal
Manson**

Digitally signed by Crystal
Manson
Date: 2025.05.12
13:30:31 -04'00'

Purchasing and Contracting Signature