



DeKalb County  
GEORGIA

Department of Purchasing and Contracting  
Change Order Request Form

**User Department:** Public Works - Transportation      **From:** Purchasing and Contracting

**CPA No.:** 1139824 / 1139826      **Title:** Sidewalks and Roadways

**Effective Date:** July 24, 2018      **Expiration Date:** 12/31/2021

**Contract APPROVED Amount:** \$3,000,000.00

Contractor(s)	Contract No.	Amount Spent	
SD&C, Inc.	1139824	\$623,400.00	N/A
Autaco Development	1139826	\$610,224.00	

**Total Amount Spent to Date:** \$1,223,624.00

**User Department Recommendation:**      Renew       Bid       Change Order

**Justification:** Construct sidewalk at certain locations identified by the SPLOST program manager. Estimated construction cost is \$1,000,000. (\$500,000 for each vendor.)

David Peltor      8/1/19  
Department Director Signature      Date

Funding: General  Enterprise       3 Digit Fund Code \_\_\_\_\_      SPLOST

CIP Line Item No. (if applicable): \_\_\_\_\_

**For Use by Purchasing and Contracting:**      Approve       Deny

**Additional Comments:**

Chasen      8/2/19  
Purchasing and Contracting Signature      Date

Janet Daughter  
SPLOST Program Manager Signature

IC  
PEDESTRIAN IMPROVEMENT  
SPLOST Category      8/2/19  
Date