

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

<b>User Department:</b> DWM	<b>From:</b> Purchasing and Contracting	
<b>ITB/RFP No.:</b> ITB No. 19-101148	<b>Title:</b> Granite Rubble Stone (Annual Contract with 2 Options to Renew)	
<b>Effective Date:</b> 03/31/2020	<b>Expiration Date:</b> 03/31/2026	
<b>Contract APPROVED Amount:</b> \$3,935,992.00	<b>Number of Change Orders to Date:</b> 3	
<b>Contractor(s)</b>		
Bedrock Granite Co., Inc	<b>Contract No(s).</b>	<b>Amount Spent</b>
	1214031	\$2,116,047.00

**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):

Granite Rubble Stone is required by the EPA and EPD for lining and maintaining creek beds, and to prevent erosion issues throughout DeKalb County. All build design construction requires this stone for filtration, drainage and erosion control purposes. Rain and other water washouts of critical DWM infrastructure also requires Rubble Stone which is a heavier stone used to control heavy water flow. With heavy rains and flooding we can expect to use more of this raw material during this term.

DWM is working with P & C to rebid this service. DWM would like to extend the time/ term of the contract through 12/31/2026.; Additional funding is needed.

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

**Total Amount of Increase:** \$ 200,000.00

**Funding Source:** General  Enterprise  3 Digit Fund Code: 511

SPLOST Category (if applicable): \_\_\_\_\_

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

Other: \_\_\_\_\_

**Reginald Wells**

 Digitally signed by Reginald Wells  
Date: 2025.10.14 15:37:04 -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: 2025.11.26  
12:29:20 -05'00'

**Purchasing and Contracting Signature**

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

<b>User Department:</b> PW-Roads & Drainage	<b>From:</b> Purchasing & Contracting	
<b>RFP No.:</b> 19-101148	<b>Title:</b> Granite Rubble Stone - (Annual Contract with 2 Options to Renew)	
<b>Effective Date:</b> 3/31/2020	<b>Expiration Date:</b> 3/31/2026	
<b>Contract APPROVED Amount:</b> \$3,935,992.00	<b>Number of Change Orders to Date:</b> 3	
<b>Contractor(s)</b>		
Bedrock Granite Co., Inc.	<b>Contract No(s).</b>	<b>Amount Spent</b>
	1214031	\$2,116,047

**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):

R&D requests to continue participation in Change Order No. 4 term extension through December 31, 2026; and add Additional \$700,000 Cap to CPA 1214031 Bedrock Granite Co., Inc. (ITB 19-101148 Granite Rubble Stone). (R&D Spend \$2,047,000).

This will allow the contractor to continue supplying granite rubble stone material without interruption in service and to sustain proper Cap funding; until a new contract award is let and purchasing processes completed. This material is required to address erosion control issues throughout the county. - (DWM-Lead UD)

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

**Total Amount of Increase: \$ 700,000.00**

**Funding Source:** General  Enterprise  3 Digit Fund Code: 581 – (Stormwater Enter.- Ops.)

SPLOST Category (if applicable): \_\_\_\_\_

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

Other: \_\_\_\_\_

**Department Director Signature & Date**

(Peggy V. Allen, DDPW)

9-25-2025

**For Use by Purchasing and Contracting:**

Approved: Yes  No

**Additional Comments (if applicable):**

Crystal  
Manson

Digital signature of Crystal  
Manson  
Date: 2025.11.26  
12:27:12 -05'00'

**Purchasing and Contracting Signature & Date**

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

<b>User Department:</b> RPCA	<b>From:</b> Purchasing and Contracting
<b>ITB/RFP No.:</b> ITB No. 19-101148	<b>Title:</b> Granite Rubble Stone (Annual Contract with 2 Options to Renew)
<b>Effective Date:</b> 03/31/2020	<b>Expiration Date:</b> 03/31/2026
<b>Contract APPROVED Amount:</b> \$3,935,992.00	<b>Number of Change Orders to Date:</b> 3

<b>Contractor(s)</b>	<b>Contract No(s).</b>	<b>Amount Spent</b>
Bedrock Granite Co., Inc	1214031	\$2,116,047.00

**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):

RPCA recommends to extend contract 1214031 till December 31st, 2026.

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

**Total Amount of Increase:** \$ 25,000

**Funding Source:** General  Enterprise  3 Digit Fund

**Code:** SPLOST Category (if applicable): \_\_\_\_\_

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

**Other:** \_\_\_\_\_

*Paige Singer*

11/17/2025

**Department Director Signature & Date**

**For Use by Purchasing and Contracting:**

Approved: Yes  No

Additional Comments (if applicable):

Crystal  
Manson

Digital signature by Crystal  
Manson  
Date: 2025.11.26  
12:27:59 -05'00'

**Purchasing and Contracting Signature**