

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

User Department: Roads and Drainage	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$8,902,873.89	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
A & S Paving Inc	1321944	\$4,953,173.33

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):

PW-R&D requests Change Order #4 to CPA 1321944-A & S Paving, Inc. to extend term for 12 months through December 31, 2026 with no additional Cap funding. This will allow vendor to continue road pavement repairs without interruption.

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

Total Amount of Increase: \$ 0.00
Funding Source: General Enterprise 3 Digit Fund Code: _____
 SPLOST Category (if applicable): _____
 CIP Line-Item No. (if applicable): _____
 Other: _____



Department Director Signature & Date Peggy V. Allen, DDPW_ 9-10-25

For Use by Purchasing and Contracting: Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal
Manson

Digitally signed by Crystal
Manson
Date: 2025.09.12
17:01:04 -04'00'

Purchasing and Contracting Signature

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

User Department: Roads and Drainage	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$5,915,349.59	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
HEH Paving	1321949	3,549,322.46

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):

PW-R&D requests Change Order #3 to CPA 1321949-HEH Paving to extend term for 12 months through December 31, 2026 with no additional Cap funding. This will allow vendor to continue road pavement repairs without interruption.

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

Total Amount of Increase: \$ 0.00

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____



Department Director Signature & Date Peggy V. Allen, DDPW_ 9-10-25

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal
Manson

Digitally signed by Crystal
Manson
Date: 2025.09.12
17:01:45 -04'00'

Purchasing and Contracting Signature

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Roads and Drainage	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$3,261,190.69	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
Greenway One	1321948	\$2,189,636.71

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):

PW-R&D requests Change Order #3 to CPA 1321948-Greenway One to extend term for 12 months through December 31, 2026 with no additional Cap funding. This will allow vendor to continue road pavement repairs without interruption.

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

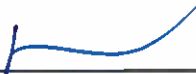
Total Amount of Increase: \$ 0.00

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____

Department Director Signature & Date  Peggy V. Allen, DDPW_ 9-10-25

For Use by Purchasing and Contracting: Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal
Manson

Digitally signed by Crystal
Manson
Date: 2025.09.12
17:02:06 -04'00'

Purchasing and Contracting Signature _____

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: DWM	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$5,915,349.59	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
HEH Paving	1321949	3,549,322.46

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 is utilized by the Department of Watershed Management (DWM) to provide asphalt paving and repairs damaged during construction and maintenance operations. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract to 12/31/2026.

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

Total Amount of Increase: \$ 1,700,000.00
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: 2025.09.08 14:53:26 -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: 2025.09.12
17:02:40 -04'00'

Purchasing and Contracting Signature

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

User Department: DWM	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$3,261,190.69	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
Greenway One	1321948	\$2,189,636.71

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 is utilized by the Department of Watershed Management (DWM) to provide asphalt paving and repairs damaged during construction and maintenance operations. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract to 12/31/2026.

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

Total Amount of Increase: \$ 50,000.00
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: 2025.09.08 14:52:51 -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: 2025.09.12 17:03:41 -04'00'

Purchasing and Contracting Signature

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

User Department: DWM	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$8,902,873.89	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
A & S Paving Inc	1321944	\$4,953,173.33

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 is utilized by the Department of Watershed Management (DWM) to provide asphalt paving and repairs damaged during construction and maintenance operations. DWM is working with P & C to rebid this service. DWM would like to increase funding and extend the time/term of the contract to 12/31/2026.

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

Total Amount of Increase: \$ 250,000.00
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: 2025.09.08 14:52:24 -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: 2025.09.12
 17:04:24 -04'00'

Purchasing and Contracting Signature

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

User Department: RPCA	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$8,902,873.89	Number of Change Orders to Date: 3

Contractor(s)	Contract No(s).	Amount Spent
A & S Paving Inc	1321944	\$4,953,173.33

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 increase and extend contract 1321944 to 12/31/2026 with A&S Paving to provide asp

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

Total Amount of Increase: \$ 75,000

Funding Source: General X Enterprise 3 Digit Fund _____

Code: SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____



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: 2025.09.12
17:05:10 -04'00'

Purchasing and Contracting Signature

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Facilities Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$3,261,190.69	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
Greenway One	1321948	\$2,189,636.71

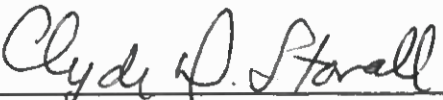
For Use by User Department:

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):

Facilities Management is requesting above contract be extended to December 31, 2026. No additional funds are needed at this time.

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

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

 9/10/25 9/10/25
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: 2025.09.12
17:06:06 -04'00'

Purchasing and Contracting Signature

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

User Department: Facilities Management	From: Purchasing and Contracting
ITB/RFP No.: ITB No. 22-101516	Title: Asphaltic Concrete Pavement Repairs (One (1) Year Contract)
Effective Date: 2/16/2023	Expiration Date: 12/31/2025
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Contractor(s)	Contract No(s).	Amount Spent
HEH Paving	1321949	3,549,322.46

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):

Facilities Management is requesting above contract be extended to December 31, 2026.
No additional funds are needed at this time.

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

Total Amount of Increase: \$ _____

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____



9/10/2025

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: 2025.09.12
17:06:41 -04'00'

Purchasing and Contracting Signature

**DeKalb County
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User Department: Facilities Management	From: Purchasing and Contracting
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Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

CIP Line-Item No. (if applicable): _____

Other: _____



9/10/2025

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: 2025.09.12
17:07:09 -04'00'

Purchasing and Contracting Signature