

| 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 | |
| | The book with the story | No Line 2011 Am Book Forests Front |
| Contractor(s) | Contract No(s). | Amount Spent |
| A & S Paving Inc | 1321944 | \$4,953,173.33 |
| | | |
| the contract amount with specific details to include term dat PW-R&D requests Change Order #4 to CPA 1321944-A & \$ 2026 with no additional Cap funding. This will allow vendor | S Paving, Inc. to extend term for | |
| SPLOST Category (if applicable): CIP Line-Item No. (if applicable): Other: | Code: | |
| Peggy V. Allen, DDPW_ | 9-10-25 | |
| | NEW PRESIDENCE NEW YORK AND THE | |
| For Use by Purchasing and Contracting: Appr | oved: Yes 🗸 No | |
| Additional Comments (if applicable): Crystal Manson Date: 2025.09.12 17:01:04 -04'00' | | |
| Purchasing and Contracting Signature | | |



| User Department:Roads and Drainage | From: Purchasing and Contracting | | |
|--|------------------------------------|------------------------------------|--|
| ITB/RFP No.: ITB No. 22-101516 | Title: Asphaltic Concrete Pavement | | |
| | Repairs (One (1) Year Cont | Repairs (One (1) Year Contract) | |
| Effective Date: 2/16/2023 | Expiration Date: 12/31/20 | Expiration Date: 12/31/2025 | |
| Contract APPROVED Amount: \$5,915,349.59 | Number of Change Orders | 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 SPLOST Category (if applicable): | l Code: | | |
| Department Director Signature & Date Peggy V. Allen, DDPW_ 9-10-25 | | | |
| | | | |
| Additional Comments (if applicable): Crystal Manson Manson Digitally signed by Crystal Manson Digitally signed by Crystal Manson 17:01:45-04:00' | roved: Yes No | | |
| Purchasing and Contracting Signature | | | |



| 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 |
| | | |
| Enter Recommended Change(s) and a Detailed Justification the contract amount with specific details to include term PW-R&D requests Change Order #3 to CPA 13 through December 31, 2026 with no additional opavement repairs without interruption. | dates and funding amounts): 321948-Greenway One to exter | nd term for 12 months |
| If an increase to funding is required, provide the following | ng: | |
| Total Amount of Increase: \$ 0.00 | | |
| | und Code: | |
| SPLOST Category (if applicable): | | |
| CIP Line-Item No. (if applicable): | | |
| Other: | | |
| | | |
| | | |
| Department Director Signature & Date Peggy V. Allen, DDP | W_ 9-10-25 | |
| | | |
| | | |
| For Use by Purchasing and Contracting: A | pproved: Yes V No | |
| Additional Comments (if applicable): | | |
| Crystal Digitally signed by Crystal | | |
| Manson Date: 2025.09.12 17:02:06 -04:00' | | |
| Purchasing and Contracting Signature | | |



| | ruci request roim | | |
|--|---|------------------------------------|--|
| User Department:DWM | From: Purchasing and Con | 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: 12/31/20 | Expiration Date: 12/31/2025 | |
| Contract APPROVED Amount: \$5,915,349.59 | Number of Change Order | 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 | | | |
| This contract is utilized by the Department of Wat and repairs damaged during construction and mathis service. DWM would like to increase funding a total Amount of Increase: \$ 1,700,000.00 Funding Source: General Enterprise 3 Digit Fund SPLOST Category (if applicative): | ershed Management (DWM aintenance operations. DWM and extend the time/term of | In is working with P & C to rebid | |
| Reginald Wells Dig | itally signed by Reginald W te: 2025.09.08 14:53:26 -04 | | |
| | | | |
| For Use by Purchasing and Contracting: App | proved: Vas / No | | |
| App | proved: Yes Vo | | |
| Additional Comments (if applicable): | | | |
| Crystal Digitally signed by Crystal Manson Date: 2025.09.12 17:02:40 -04'00' Purchasing and Contracting Signature | | | |



| Change | Fruct Request Form | | |
|--|--|---|--|
| User Department:DWM | From: Purchasing and Con | 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: 12/31/20 | Expiration Date: 12/31/2025 | |
| Contract APPROVED Amount: \$3,261,190.69 | Number of Change Order | 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 the contract amount with specific details to include term d | • | the contract time/term or increase | |
| If an increase to funding is required, provide the following Total Amount of Increase: \$50,000.00 Funding Source: General Enterprise 3 Digit Funding Splost Category (if applicable): | and extend the time/term of | | |
| | gitally signed by Reginald W ate: 2025.09.08 14:52:51 -04 | | |
| Department Director Signature & Date | | | |
| | | | |
| For Use by Purchasing and Contracting: | proved: 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 | | | |



| Change | oruci request rorm | | |
|---|--|---|--|
| User Department:DWM | From: Purchasing and Conf | 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: 12/31/20 | Expiration Date: 12/31/2025 | |
| Contract APPROVED Amount: \$8,902,873.89 | Number of Change Order | 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 | | | |
| the contract amount with specific details to include term of the contract is utilized by the Department of Wa and repairs damaged during construction and methics service. DWM would like to increase funding | tershed Management (DWM aintenance operations. DWM and extend the time/term of | In is working with P & C to rebid | |
| If an increase to funding is required, provide the following | <u>g:</u> | | |
| Total Amount of Increase: \$\frac{250,000.00}{\text{Funding Source:}} \text{ General Enterprise } 3 Digit Fure SPLOST Category (if applicable): | nd Code: 511 | | |
| | gitally signed by Reginald W ate: 2025.09.08 14:52:24 -04 | | |
| Department Director Signature & Date | | _ | |
| | | | |
| | proved: 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 | | | |



| | enunge or ut | | |
|--|---|------------------------------------|---------------------------------|
| User Department:RP | CA | 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 Departi | ment: | | |
| the contract unlount with | h specific details to include term dates: | and randing amounts). | |
| | to increase and extend contract | 10210111012020 | mar, tae r aving to provide acp |
| If an increase to funding | g is required, provide the following: | | |
| Total Amount of Increas | | | |
| Funding Source: Genera | | | |
| | Category (if applicable): | | |
| Other: | e-Item No. (if applicable): | | |
| Other. | | | |
| A1 , 151 | | | |
| Chuan V-Lil | is a second | | |
| Department Director Sig | nature & Date | | |
| | | | |
| For Use by Purchasing a | nd Contracting: Approx | ed: Yes V No | |
| Tor ose by rurenusing u | The Contracting. | ca. 165 V 110 | |
| Additional Comments (if | applicable): | | |
| | ned by Crystal | | |
| Manson Manson Date: 2025 17:05:10 -0 | | | |
| Purchasing and Contract | | | |
| <u> </u> | | | |



DeKalb County Department of Purchasing and Contracting

Change Order Request Form

| Change Ore | er Request Form | |
|---|------------------------------------|----------------|
| User Department:Facilities Management | From: Purchasing and Cont | racting |
| 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 |
| | | |
| SPLOST Category (if applicable): | ode: | |
| CIP Line-Item No. (if applicable): Other: | | |
| Clyde D. Starell 9/10/ | 9/10/25 | |
| Department Director Signature & Date | | |
| | | |
| For Use by Purchasing and Contracting: Appro | ved: Yes 🗸 No | |
| Additional Comments (if applicable): | | |
| 0.00: 11.11 | | |
| Crystal Digitally signed by Crystal Manson Date: 2025.09.12 17:06:06-04'00' | | |
| Purchasing and Contracting Signature | | |
| | | |



| 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: \$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 | on (please enter requests to extend t | he contract time/term or increase |
| the contract amount with specific details to include term | • | • |
| | | |
| Facilities Management is requesting above co | intract be extended to December | er 31, 2026. |
| No additional funds are needed at this time. | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| If an increase to funding is required, provide the following | | |
| if all increase to funding is required, provide the following | u <u>k.</u> | |
| Total Amount of Increase: \$ | | |
| | ind Code: | |
| SPLOST Category (if applicable): | | |
| CIP Line-Item No. (if applicable): | | |
| Oak and | | |
| Other. | | |
| 100 | | |
| (1) DA STAND | 9/10/2025 | |
| Clyde N. Toral | | |
| Department Director Signature & Date | | |
| | | |
| | | |
| For Use by Purchasing and Contracting: A | pproved: Yes / No | |
| Tot obe by t attributing and contracting. | pproved. Tes V III | |
| Additional Commonts (if applicable). | | |
| Additional Comments (if applicable): | | |
| Crystal Digitally signed by Crystal | | |
| Manson | | |
| Manson Date: 2025.09.12 17:06:41 -04'00' | | |
| Purchasing and Contracting Signature | | |



| 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: \$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 |
| | | |
| 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: \$ | l Code: | |
| Other: | | |
| Department Director Signature & Date | | |
| | White the second | |
| For Use by Purchasing and Contracting: Additional Comments (if applicable): Crystal Manson Digitally signed by Crystal Manson Date: 2025.09.12 17:07:09-04'00' | roved: Yes V No | |
| Purchasing and Contracting Signature | | |