



DeKalb County
Department of Purchasing and Contracting Change
Order Request Form

User Department: Public Works-Roads and Drainage	From: Purchasing & Contracting
RFP/ITB No.: ITB No. 22-101480	Title: Storm Drainage Infrastructure System Construction for Public Works Stormwater Project (3-Year Multiyear Contract)
Effective Date: December 9, 2022	Expiration Date: December 31, 2026
Contract APPROVED Amount: \$38,989,078.70	Number of Change Orders to Date: 2

Contractor(s)	Contract No(s).	Amount Spent
A&S Paving, Inc.	1309232	\$1,293,609.11
Kemi Construction Co., Inc.	1309234	\$1,735,441.90
Site Engineering, Inc.:	1309236	\$1,039,729.76
GS Construction, Inc.	1309239	\$2,132,372.58

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):

Awarded by the BOC on October 25, 2022, for an amount not to exceed \$36,894,102.00. The contracts consist of storm drainage system construction services. This Change Order No. 3 is being proposed to extend all contract terms for 12 months through December 31, 2027 to align with the GEFA loan draw down schedule.

A previous Change Order No. 1 was executed to provide Roads & Drainage the ability to fund projects through these four (4) contracts with a potential future Georgia Environmental Finance Authority (GEFA) Clean Water loan. Additional contractual requirements not included in the original bidding for this project are required to be added to the contracts to make them federally compliant and eligible for financial reimbursement through the GEFA funding. The additional requirements include the Buy America provisions of the Infrastructure Investment and Jobs Act (IIJA), American Iron and Steel (AIS) Requirements and the Davis-Bacon Act (defined by US Department of Labor). The contractors were asked to submit separate pricing to be used for projects that are funded with federal funding in which the above federal requirements would apply; (which resulted in an increase to pricing when applicable (Grand Total \$2,094,976.70).

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

Total Amount of Increase: \$ 0.00

Funding Source: General Enterprise 3 Digit Fund Code: (ARP) (SPLOST) (GEFA)

SPLOST Category (if applicable): _____

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

[Handwritten Signature] *4/8/26*

Department Director Signature & Date

(Peggy V. Allen, DDPW – 4/7/2026)

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

Purchasing and Contracting Signature & Date