

Department of Purchasing and Contracting Change Order Request Form

User Departments: DWM, Facilities, RPCA	CPA Nos.: 1115899, 1118591, and 1118593		
Title: Asphaltic Concrete Pavement Repairs			
Effective Date: June 12, 2018	Expiration Date: June 30, 2021		
Contracts APPROVED Amount: \$33,799,903.11			
Contractor(s)	Contract No.	Amount Spent	
Total Amount Spent to Date:			
A&S Paving, Inc. HEH Paving, Inc. Greenway One	1118591 1118593 1115899	\$0 \$30,451.50 \$0	
User Department Recommendation:	Renew \square	Bid □	
and \$5,000 for A&S Paving and Greenway One. parking lots within DeKalb County Parks.			W
With topics		5/19/2021	
Department Director Signature		Date	
/	3 Digit Fund Code _	271	
CIP Line Item No. (if applicable):			
For Use by Purchasing and Contracting:		Approve \square	Deny \square
Additional Comments:			
Purchasing and Contracting Signature		Date	

P&C Approved 03/27/2019