



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

User Department: PW-ROADS & DRAINAGE	From: Purchasing & Contracting
ITB No.: 21-101465	Title: Ready-Mix Concrete - (Annual Contract with 2 Options to Renew)
Effective Date: 5/10/2022	Expiration Date: 5/31/2026
Contract APPROVED Amount: \$507,548.68	Number of Change Orders to Date: 1

Contractor(s)	Contract No(s).	Amount Spent
FM Shelton, Inc.	1290916	\$311,096.51

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 No. 2 for term extension through May 31, 2027 with no additional cap funding for FM Shelton, Inc.-CPA 1290916. This extension will allow the vendor to continue providing uninterrupted supply of material at various roadway work sites throughout the county. It will also allow time for R&D to request a Rebid and for Purchasing Dept. to complete the processes to let a new contract for award.

Requests for materials continue to surge and R&D has added roadway projects to the schedule.

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: _____

 4/9/26

Department Director Signature & Date

(Peggy V. Allen, DDPW)

4/8/2026

For Use by Purchasing and Contracting:

Approved: Yes No

Additional Comments (if applicable):

No cost time extension. Mkt. prices increasing, savings unlikely to result from comp, provides time to comp.

Greg Anderson

 Digitally signed by Greg Anderson
Date: 2026.04.28 13:07:34 -04'00'

Purchasing and Contracting Signature & Date