



DeKalb County
GEORGIA

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
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Total Amount Spent to Date:

A&S Paving, Inc.	1118591	\$6,666,893.59
HEH Paving, Inc.	1118593	\$15,106,247.06
Greenway One	1115899	\$4,773,506.50

User Department Recommendation: Increase Decrease Bid

Justification:

_____ **Department Director Signature** _____ **Date**
Funding: General Enterprise 3 Digit Fund Code _____
CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

_____ **Purchasing and Contracting Signature** _____ **Date**