

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

User Department: Facilities Management	From: Purchasing and Contracting
ITB/RFP No.: ITB 20-101309	Title: On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract
Effective Date: 6/27/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$449,847.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No (s).	Amount Spent
Construction 57 Incorporated	1279578	\$172,110.00

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):

Facilities Management is requesting extension of the Construction 57 Incorporated contract to December 31, 2026. Also, requesting \$100,000 be added to the contract.

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

Total Amount of Increase: \$ 100,000.00

Funding Source: General Enterprise 3 Digit Fund Code: 100

SPLOST Category (if applicable): N/A

CIP Line-Item No. (if applicable): N/A

Other: _____


Department Director Signature & Date

8/13/2025

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal
Manson

Digitally signed by Crystal
Manson
Date: 2025.08.28
16:59:31 -04'00'

Purchasing and Contracting Signature



DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Beautification and Public Works - Sanitation	From: Purchasing and Contracting
ITB/RFP No.: ITB 20-101309	Title: On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract
Effective Date: 6/27/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$449,847.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No (s).	Amount Spent
Construction 57 Incorporated	1279578	\$172,110.00

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):

Sanitation requests a CO to extend the contract term until December 31, 2026. This contract provides on call concrete services for the Sanitation Division.

2026

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

Total Amount of Increase: \$ 0

Funding Source: General Enterprise 3 Digit Fund Code: _____

SPLOST Category (if applicable): _____

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

Other: _____

Department Director Signature & Date:  8.12.25

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal
Manson

Digitally signed by Crystal
Manson
Date: 2025.08.28
17:01:00 -04'00'

Purchasing and Contracting Signature

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

User Department: Roads and Drainage	From: Purchasing and Contracting
ITB/RFP No.: ITB 20-101309	Title: On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract
Effective Date: 6/27/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$449,847.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No (s).	Amount Spent
Construction 57 Incorporated	1279578	\$172,110.00

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:

- 1) to continue participation in Construction 57, Inc.-CPA 1279578 with cap to remain same as \$150K; and
- 2) Add R&D participation to DAF Concrete, Inc.-CPA 1279581; and \$500,000 Cap funding.

R&D expects work to pick up during the current concrete season.

(SD&C, Inc.-CPA 1279583/ Cap \$150K) has elected not to continue its contract due to zero work orders received during the contract term. Subsequently, R&D can no longer participate.)).

(DWM-Lead UD)

If an increase to funding is required, provide the

following: Total Amount of Increase: \$ **500,000.00** Funding Source: General Enterprise

3 Digit Fund Code: 271 - Special Tax District (Operating)

SPLOST Category (if applicable): _____

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

Other: _____

✓ 7/30/25

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

**Crystal
Manson**

Digitally signed by
Crystal Manson
Date: 2025.08.28
16:58:31 -04'00'

Purchasing and Contracting Signature

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Watershed Management	From: Purchasing and Contracting
ITB/RFP No.: ITB 20-101309	Title: On Call Concrete and Retainer Walls (Three (3) Year Multiyear Contract
Effective Date: 9/1/2022	Expiration Date: 12/31/2025
Contract APPROVED Amount: \$4,192,430.00	Number of Change Orders to Date: 0

Contractor(s)	Contract No (s).	Amount Spent
DAF Concrete Inc	1279581	\$1,634,169.30

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):

This contract will be utilized by DWM for installation of concrete sidewalks, concrete slabs, driveways, curbs, curb ramps, aprons, drainage inlets, and other formed concrete work. DWM is working with P & C to rebid this service. DWM would like to extend the time/term of the contract through December 31, 2026; no additional funds needed.

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

Total Amount of Increase: \$ 0

Funding Source: General ☐ Enterprise ☒ 3 Digit Fund Code: 511

SPLOST Category (if applicable): _____

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

Other: _____

Georginna Lockett

Digitally signed by Georginna Lockett
Date: 2025.07.15 10:36:12 -04'00'

Department Director Signature & Date

For Use by Purchasing and Contracting:

Approved: Yes ☒ No ☐

Additional Comments (if applicable):

Crystal
Manson

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Manson
Date: 2025.08.28
16:56:10 -04'00'

Purchasing and Contracting Signature