

Department of Purchasing and Contracting Change Order Request Form

| User Department: Public Works Roads and | d Drainage | | |
|--|---|------------------|--------|
| CPA No.:1118593, 1115899 and 1118591 Contract | Title: Asphaltic Concrete Pavement Repair (Annual | | |
| | with 2 O | ptions to Renew) | |
| Effective Date: 6/30/2022 | Expiration Date: 6/30/2023 | | |
| Contract APPROVED Amount: \$2,900,000.00 | | | |
| Contractor(s) | Contract No. | Amount Spent | \top |
| A&S Paving, Inc. | 1118593 | \$9,680,931.96 | _ |
| Greenway One, Inc. | 1115899 | \$6,095,194.64 | |
| HEH Paving, Inc. | 1118591 | \$18,035,608.21 | |
| Total Amount Spent to Date: \$33,811,734.81 | | | |
| User Department Recommendation: | Renew X | Bid 🗆 | |
| amount\$900,000.00; HEH Paving Inc, Estim Justification: This contract is needed to conticounty roads. | | | ious |
| N | | 6/9/22 | |
| Department Director Signature | _ | Date | |
| Funding: General X Enterprise | 3 Digit Fund Code | 271 | |
| CIP Line Item No. (if applicable): | | | |
| For Use by Purchasing and Contracting: | Approve 🗆 | Deny 🗆 | |
| Additional Comments: | | | |
| | | | |
| Purchasing and Contracting Signature | | Date | |