

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

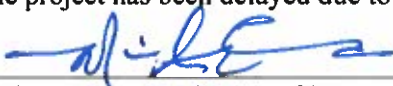
User Department: Airport	From: Phyllis A. Head		
ITB No.: 16-100760	Title: Procurement Manager		
Effective Date: 04/17/17	Expiration Date: 12/31/2018		
Contract APPROVED Amount: \$6,868,791.00			
<i>CO#1 \$1,269,903 CO#2 \$584,790</i>			
<i>TOTAL \$7,453,521</i>			
Contractor(s) Astra Group, Inc.	Contract No. 1038278	Amount Spent \$ <u>5,079,565</u>	
Total Amount Spent to Date:			
\$ <u>5,079,565</u>			

User Department Recommendation:

The Airport desires to extend the term of the contract until July 31, 2019.

Justification:

The project has been delayed due to unforeseen weather conditions and extension until July 31, 2019, is needed.

	<u>3/5/19</u>
Department Director Signature	Date

Funding: General Enterprise 3 Digit Fund Code _____

CIP Award 601660
 Federal - \$6,439,500.00
 State - 357,750.00
 Airport - 656,271.83

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For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Excessive rain has prevented completion of work.

Suey Williams for Phyllis
Purchasing and Contracting Signature Head

3/5/19
Date

3/4/2019