

DeKalb County
Department of Purchasing and Contracting

ACKNOWLEDGEMENT OF ACCEPTANCE

Contract Purchase Agreement (CPA) No. 1072357

Maloof Building Restrooms Maintenance

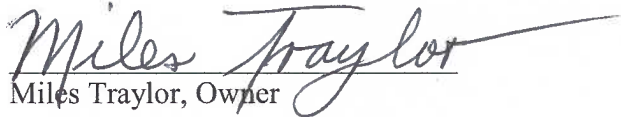
Hawk Construction Company, LLC, hereby agrees to provide additive alternative item nos. 1 & 2 as outlined and priced in the attached Bidder's Lump Sum Price Schedule, dated May 11, 2017. In addition, Hawk Construction Company, LLC agrees to provide additional change order items that include:

- Custom cabinetry
- Custom tile
- Additional electric work for sink light fixtures and sink transmitters
- Custom partitions
- Mirrors and framing
- Shipping and handling for the custom items such as partitions and tile.

These items shall be provided under the same terms and conditions of the initial agreement, for the duration of the CPA No. 1072357.

The total change order amount shall be \$91,047.06.

Hawk Construction Company, LLC


Miles Traylor, Owner


Date