

DeKalb County
Department of Purchasing and Contracting
Change Order Request Form

User Department: Airport

From: Jovan Hooper

ITB No.: 15-100549

Title: Painting and Wallpapering

Effective Date: 12/01/2015

Expiration Date: November 30, 2018

Contract APPROVED Amount: \$590,417.00

Contractor(s)	Contract No.	Amount Spent	
A & D Painting	990712	\$557,766.20	

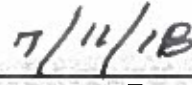
Total Amount Spent to Date: \$557,766.20

User Department Recommendation:

The airport would like to utilize this contract to complete our airport administration building exterior restoration project. The total project cost is \$120,004



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