

Department of Purchasing and Contracting
Change Order Request Form

User Department: Airport

From: Hunter Hines

CPA No.: 1349658

Title: Airport Director

Effective Date: 8-8-2023

Expiration Date: 6-30-2026

Contract APPROVED Amount: \$1,485,000.00

Contractor(s)	Contract No.	Amount Spent	
Harris Miller Miller & Hanson, Inc. (HMMH)	1349658	\$468,121.50	N/A

Total Amount Spent to Date: \$468,121.50

User Department Recommendation:

Renew ☐

Bid ☐

Justification:

Revision of the Contract term to extend to June 30, 2026 is necessary because the work may not be completed by the current expiration date as the FAA, the EPA and additional interested parties may not review/approve report within the current contract term. +

Hunter Hines Digitally signed by Hunter Hines
Date: 2025.08.20 10:05:44 -04'00'

August 20, 2025

Department Director Signature

Date

Funding: General ☐ Enterprise ☒

3 Digit Fund Code **551**

CIP Line Item No. (if applicable): _____

For Use by Purchasing and Contracting:

Approve ☒

Deny ☐

Additional Comments:

**Jovan
Hooper** Digitally signed by
Jovan Hooper
Date: 2025.09.09
08:26:29 -04'00'

Purchasing and Contracting Signature

Date