

Department of Purchasing and Contracting
Change Order Request Form

User Department: Community Development	From: Purchasing and Contracting
ITB No.: 17-100870	Title: Candler Road Parking Lot Construction
Effective Date: 2/12/2018	Expiration Date: 12/31/2018
Contract APPROVED Amount: \$218,000.00	Number of Renewals to Date: 0

Contractor(s) Barfield Holt Construction, LLC	Contract No. 1089208
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User Department Recommendation: Increase Funding Bid

Funding for Change Order: \$37,983.53
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise SPLOST 3 Digit Fund Code 250 / 69700
CIP Line Item No. (if applicable): _____

Justification: * see below



Department Director Signature



Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:



Purchasing and Contracting Signature



Date

* Change order is needed due to cost overruns for the project that were incurred due to prolonged incimate weather during the summer months. In addition the County Planning inspectors required the contractor to install a chain link safety fence to surround the bio-retention pond. The cost for the installation of this fence was not a part of the original budget but was added in order for the inspectors to sign off on the project.