

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

User Department: Facilities Management	From: Clyde Stovall
ITB No.: 17-100837	Title: Interim Deputy Director
Effective Date: July 27, 2017	Expiration Date: 12/31/2017
Contract APPROVED Amount: \$146,529.94	

Contractor(s)	Contract No.	Amount Spent
Hawk Construction Company, LLC		\$0.00

Total Amount Spent to Date: \$0.00

User Department Recommendation: Facilities Management recommends acceptance of Hawk Construction base bid of \$146,529.94 with bid additive alternates #1 and #2 totally \$71,379.55 for renovations to restrooms at the Maloof Building. Facilities Management recommends acceptance of Change Order #1 for additional work to include wall tiles on the restroom walls, new mirrors, sink cabinetry, paper towel dispensers, bond increase, and stall partition material change for \$19,667.51

Base Bid	\$146,529.94
Add alternates #1 & #2	\$71,379.55
Change Order #1	\$19,667.51
Total Project Costs	\$237,577.00

Clyde Stovall
Department Director Signature

Sept. 27, 2017
Date

Funding: General Enterprise 3 Digit Fund Code CIP
CIP Line Item No. (if applicable): Award # 601005

For Use by Purchasing and Contracting:

Approve Deny

Additional Comments:

Beverly Williams for Phyllis Head
Purchasing and Contracting Signature

9/29/17
Date