

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

User Department: Airport	From: Phyllis A. Head
ITB No.: 16-100760	Title: Procurement Manager
Effective Date: 04/17/17	Expiration Date: 12/31/2018
Contract APPROVED Amount: \$6,868,791.00	

Contractor(s)	Contract No.	Amount Spent	
Astra Group, Inc.	1038278	\$5,598,888.00	


Total Amount Spent to Date:
\$5,598,888.00

User Department Recommendation:

The Airport desires to add additional funding in the amount of \$584,730.83.

Justification:

The project has been delayed due to unforeseen circumstances and weather conditions. Requesting to increase contract amount due to additional labor costs in order to complete the project within the allotted contract term


10/5/18

Department Director Signature
Date


Funding: General Enterprise 3 Digit Fund Code _____

CIP Line Item No. (if applicable): CIP Award 601660

Federal - \$6,439,500.00
 State - \$ 357,750.00
 Airport - \$ 656,271.83

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:


10/5/18

Purchasing and Contracting Signature
Date