



DeKalb County
GEORGIA

Department of Purchasing and Contracting
Change Order Request Form

User Department: DeKalb Peachtree Airport

From: Mario A. Evans

CPA No.: 1218792

Title: Airport Director

Effective Date: 10/13/2020

Expiration Date: 12/31/2021

Contract APPROVED Amount: \$3,074,888.00

Contractor(s)	Contract No.	Amount Spent	
Astra Group, Inc.	1218792	\$3,074,888.00	N/A

Total Amount Spent to Date: \$3,074,888.00

User Department Recommendation:

Renew

Bid

Justification:

Due to the constraints of keeping our primary runway closed during phase 3 of the project, we requested that the contractor work 24hr days to ensure the runway was only closed for the minimum possible time.

Department Director Signature

3/4/2022

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:

Purchasing and Contracting Signature

Date