DeKalb County Department of Purchasing and Contracting Change Order Request Form

User Department: Facilities Management	From: Clyde Stovall			
ITB No.: 17-100837	Title: Mal	Title: Maloof Building Restrooms Maintenance		
Effective Date: July 27, 2017	Expiration Date: December 31, 2018			
Contract APPROVED Amount: \$237,577.00				
Contractor(s)	Contract No.	Amount Spent		
Hawk Construction Company LLC	1072357	\$115,841.00		
Total Amount Spent to Date: \$115,841.00				
User Department Recommendation: Facilities Management recommends acceptance of Change Order				
User Department Recommendation: Facilities Management recommends acceptance of Chang Ontest No. 243 for additional work at the Maloof Building Restroom Maintenance which includes the following: GOZ- replace light grids, paint tegislars, replace wall adoor stops, revised faucets, add full length nirrors, replace metal toward dispenser/trash units and remove undersing cabinets. COB- Replace floor and wall tike. Contract Amount: \$ 237, 577.00 Ghange Order No. 3: \$ 2,262.81 Change Order No. 3: \$ 10,495.00 Now Contract Amount: \$ 250,334.81 January 3, 2018 Department Director Signature Date				
Funding: General Enterprise 3 Digit Fund Code				
CIP Line Item No. (if applicable): CIP Facilities Master Plan #601005				
		/	424345	
For Use by Purchasing and Contracting:	Approve 🖾	Deny (
Additional Comments:				
Purchasing and Contracting Signature Date Date				