

Department of Purchasing and Contracting Change Order Request Form

User Department: Airport	From: Phyllis A. Head		
	-		
CPA No.: Cooperative Agreement	Title: PDK Airport Restroom Renovations		
Effective Date:	Expiration Date:		
Contract APPROVED Amount: \$330,630.00			
Contractor(s)	Contract No.	Amount Spent	
F H PASCHEN S N NIELSEN & ASSOCIATES LLC	PO 1232727	\$219,849.44	N/A
Total Amount Spent to Date: \$219,849.44			
User Department Recommendation: Justification:	Renew 🗀	Bid 🗆	
CO#1 is being requested due to the findings after renovations began, the Administration building is 82 years old (built in 1939). A revision of the plans are needed to correctly renovate accordingly to current building codes. The CO#1 total amount is \$45,815.00			
-Miltin	May 17, 2021		
Department Director Signature		Date	
Funding: General 🗌 Enterprise 🔳	3 Digit Fund Code	51	
CIP Line Item No. (if applicable):			
		a	
For Use by Purchasing and Contracting:	Approve	x Deny	8
<u>Additional Comments;</u>			
Phyllis A. Head	(05/20/201	
Purchasing and Contracting Signature	Date		