LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2		Project:	July 5, 2017 Government Center Parking Garage Repair 200 East Main	
To (Contractor): Browning Chapman, LLC 9900 Westpoint Drive, Suite 128 Indianapolis, IN 46256		Contract No.	034-2017	
		Original Contract Amt.	\$144,230.00	
		Cumulative Amount of Previous Change Orders	\$24,380.85	
		Percent Change - Previous Change Orders		16.90%
		Total Contract Amount Prior to this Change Order	\$168,610.85	
		Change Order No.	3	
	You are hereby requested to comply with the following	changes from the contract plans a	nd specification;	
	Current Char	nge Order		
Item No.	Description of changes-quantities, unit prices, change in completion date, etc.	Decrease in contract price	Increase in contract price	
1	Credit for unused repair allowance	\$1,961.72	\$0.00	
	*		V	
-	Total decrease	\$1,961.72	was a second and the	
	Total increase	(**************************************	\$0.00	
	Net Amount of this Change Order	(\$1,961.72) \$166,649.13		
_	New Contract Amount Including this Change Order Percent Change - This Change Order	\$100,049.13		-1.36
	Percent Change - All Change Orders			15.54
The #	me provided for the completion in the contract and all provisions of	of the contract will apply hereto		
	mmended by	(Proj. Mgr.)	Date 8/2/17	
		(Consultant)		
Accepted by William & Billiam (Contractor) Date 8/2/7			I III	
	oved by	(Director)	Date 8/2/17	
1000	oved by	(Commissioner)	Date 8/2/17	
Approved by (Mayor or CAO) Date				