The state of the s		(Mayor or CAO)ID	
	() (CO. 1111110000000000000000000000000000000	
	Date \$ (12)		The state of the s
	Date 9 1/3/18	(Director) Date	Approved by Sold Sold Sold Sold Sold Sold Sold Sold
	Date 9 //8//8	2 Contractor	Accepted by
4	Date 9/18/18	(Consultant)	Reviewed / Accepted by Mm
	Date 9-13-20/8	(Project Manager) D	Recommended by Cr J. Ha-
	eto.	of the contract will apply hereto	The time provided for the completion in the contract and all provisions
0.00%			Percent Change - All Change Orders
000000000000000000000000000000000000000			Percent Change - This Change Order
100 miles		\$539,750.00	New Contract Amount Including this Change Order
		\$0.00	Net Amount of this Change Order
The state of the s	\$0.00	· · · · · · · · · · · · · · · · · · ·	Total increase
	· · · · · · · · · · · · · · · · · · ·	\$0.00	Total decrease
	40.00	\$0.00	45 calendar day time extension
	8 8	#0.00	
	Increase in contract price	Decrease in contract price	Item Description of changes-quantities, unit prices, change in completion date, etc.
		rder	Current Change Order
	specification;	ges from the contract plans and	You are hereby requested to comply with the following changes from the contract plans and specification:
		Change Order No	
	\$539,750.00	Total Contract Amount Prior to this Change Order	
0.00%		Percent Change - Previous Change Orders	
	\$0.00	Cumulative Amount of Previous Change Orders	Lexington, KY 40508
4 4 4	\$539,750.00	Original Contract Amt.	1315 W Main St. #C
	073-2018	Contract No.	To (Contractor):
	498 Georgetown St.	Location	Tage 1 of 2
	Black & Williams - Window Replacement	Project	CONTRACT CHANGE ORDER
	September 12, 2018	Date	EXINGTON EAVETTE LIBBAN COLINTY COVERNMENT