	1 1	(Mayor or CAO)	Approved by Approved by
	0	(Commissioner)	Carlo Carlo
	Date 3-7 19	(Director)	Approved by Company of the Company o
	Date 2 7 - 19	(Contractor)	Accepted by
	Date 3-7-19	(Consultant)	Reviewed / Accepted by Math M
	Date 3 - 7 - 19	(Project Manager)	Recommended by Colored 2:30-
		s of the contract will apply hereto	The time provided for the completion in the contract and all provisions of the
9.26%			Percent Change - All Change Orders
9.26%			Percent Change - This Change Order
· · · · · · · · · · · · · · · · · · ·		\$39,880.00	New Contract Amount Including this Change Order
		\$3,380.00	Net Amount of this Change Order
	\$3,560.00	· · · · · · · · · · · · · · · · · · ·	Total increase
		\$180.00	Total decrease
	\$0.00	\$180.00	3 Discount from Contractor for above pricing
	\$2,280.00	\$0.00	2 Rework of Existing Circuitry for Exterior Lighting Operation
	\$1,280.00	\$0.00	1 Add Two Exterior Wall Packs (Lighting)
	Increase in contract price	Decrease in contract price	Item Description of changes-quantities, unit prices, change in completion date, etc.
		Order	Current Change Order
	specification;	nges from the contract plans and	You are hereby requested to comply with the following changes from the contract plans
	<u></u>	Change Order No.	·
	\$36,500.00	Total Contract Amount Prior to this Change Order	
0.00%		Percent Change - Previous Change Orders	
	\$0.00	Cumulative Amount of Previous Change Orders	Georgetown, KY 40324
	\$36,500.00	Original Contract Amt.	614 E. Main.
	134-2018	Contract No.	To (Contractor):
	360 Thompson Rd	Location:	Page 1 of 2
	Lighting Upgrade for Material Recovery Facility	Project:	CONTRACT CHANGE ORDER
	March 6, 2019	Date:	LEVINGTON EVACETTE LIBBAN COLINTY COVERNMENT