Requisition: CO#2-Churchill McGee-Newtownpk

Requester: King, Jeff

Business Unit: LFUCG Requisition

ID: 0000107934

Date: 8/16/2013

Comments: Change Order has been approved by the Kentucky Transportation Cabinet. Being Blue Sheeted for Council Approval. Ord No. 344-2000 - Res. No. 062-2013 - Res. No. 380-2013

Line 1	7		ion Order #2 - Increasing			Price 2405.56	50	Curr USD	UON DOL		otal 05.56
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1	Comments	noe hoon	annroved l	by the Kentuck	v Tr:	anenortatio	n Cal	ninet Re	ina Rlu	ie Shee	eted for
				Res. No. 062-2					my mid	10 W/12/	2100 (O)
	Sched Line 1	ned Line Ship To Community Dev. Offices/areas			<u>Attention</u> King,Jeff			Due Date C		<u>Qty</u> 1	<u>Total</u> 2405.56
			Location Req Qty 0532 1			Amount 2405.56	Pct G 100 L	Pct GL Unit Fund Dept ID Section Accourtion 100 LFUCG 3160 303202 3211 91012			
		Bud Ref 2011	PC Bus Unit LFUCG	Project/Grant NEWTOWNPK_2		Activity FED_GRANT					

1,094,520.00+ 3 : 655 - 85+ COHI 002 1,098,175 85* 1,098,175.85+ C0#2 2,405.56+ 002 1 100 581 41 * 0 * *