|   |   | Date:  | March 22, 2024                                     |              |
|---|---|--|--|--------------|
| LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT CONTRACT CHANGE ORDER Page 1 of 2 |   | Project:   | Dunbar CC - Roof & Restroom<br>Replacement Project |              |
|   |   | Location:  | 545 N Upper Street<br>Lexington, KY 40508          | arai di Lili |
|   |   | Contract No.                                     | 241-2023   | 3 3 4 19 4 5 |
|   |   | Original Contract Amt.                           | \$1,695,309.00                                     |              |
|   |   | Cumulative Amount of<br>Previous Change Orders   | \$35,186.22  | Factory of   |
|   |   | Percent Change - Previous Change Orders          | <b>克里克斯</b> 拉克斯斯克斯                                 | 2.08%        |
|   |   | Total Contract Amount Prior to this Change Order | \$1,730,495.22                                     |              |
|   |   | Change Order No.                                 | 2  |              |
|   | You are hereby requested to comply with the following char                      | nges from the contract plans an                  | d specification;                                   |              |
|   | Current Change C  | Order  |  |              |
| Item<br>No.   | Description of changes-quantities, unit prices, change in completion date, etc. | Decrease in contract price                       | Increase in contract price                         |              |
| 1   | PR#5: Add flooring replacement & painting to 2nd/3rd floors                     |  | \$158,358.00                                       |              |
| 3   |   |  |  |              |
| 4   |   |  |  |              |
| 5   |   |  |  |              |
|   |   | #0.00  |  |              |
|   | Total decrease  | \$0.00   |  |              |
|   | Total increase  | S. M. Carlotte                                   | \$158,358.00                                       |              |
|   | Net Amount of this Change Order   | \$158,358.00                                     |  |              |
|   | New Contract Amount Including this Change Order                                 | \$1,888,853.22                                   |  | 0.040        |
|   | Percent Change - This Change Order  |  |  | 9.34%        |
|   | Percent Change - All Change Orders  |  |  | 11.42%       |
|   | e provided for the completion in the contract and all provision                 |  |  |              |
| Recommended by: (Project Manager)   |   |  | Date 3/22/24                                       | . Charles    |
| Review  | red / Accepted by:  | Date 3-28-29                                     |  |              |
| Accepte   | ed by:  | Date 3-24-24                                     |  |              |
| Approv  | ed by: Thisour for J.   | Date 3/21/29                                     | 1 2 3 3 4 5  |              |
| Approved by: (Commissioner)   |   |  | Date 3/21/24                                       |              |
| Approved by: (5.1%-10%) N/A (Director of Purchasing) Date                   |   |  | Date   |              |
| Approved by: (Mayor or CAO)   |   |  | Date   |              |