

Recommended – Commissioner Pct 4
C.O. Project Change Order

1919 -2015 CO Capital Projects		Increase	Decrease
19197000	Comm Pct 4 Unallocated (15 COs)	\$	\$450,000
19197006	London County Park (15 COs)	<u>450,000</u>	<u>450,000</u>
		\$ 450,000	\$450,000

NOTES

Reallocated \$450,000 from 19197000-Comm Pct 4 Unallocated (2015) to the newly created project 19197006—London County Park; per email from Commissioner Chesney on 06/19/2018.

Recommended
C.O. Project Change Order

KPT
6/29/18

	Increase	Decrease
1921 - 2016 CO's		
19211007 Juvenile Justice HVAC		-2,300
19211009 Courthouse/Jail HVAC		-14,220
19211012 Bishop Bldg HVAC		-22,175
19219001 CSCD Parking Lot		-15,409.10
New Project 5th Floor Courthouse HVAC (19211015)	46,400	
19210000 2016 Certificates of Obligation	7,704.10	-54,104
	54,104.10	-54,104.10

RECEIVED

JUL 02 2018

DECEAS COUNTY AUDITOR