

CPBCO # 85
CCT 5/27/20
JCM

Recommended
C.O. Project Change Order



| 2016 CO's (1921) | Increase | Decrease | |
|---|------------------|-------------------|-------------|
| 19211020 Bill Bode Bldg - Roof Replacement | 60,500.02 | | New Project |
| 19210000 2016 Certificate of Obligation | | -24,415.00 | |
| 19212002 Hilltop/Bill Bode ADA Improvements | | -13,555.32 | |
| 19211000 Building & Facility Renovation | | -22,529.70 | |
| | <u>60,500.02</u> | <u>-60,500.02</u> | |

| General Capital - (1901) | Increase | Decrease | |
|--|------------------|-------------------|-------------|
| 19014220 Bill Bode Bldg - Roof Replacement | 38,148.74 | | New Project |
| 19012700 Major Capital Project Contingency | | -17,351.40 | |
| 19014400 4-Yard Improvements | | -466.52 | |
| 19014500 Sheriff/Jail Fence & Gate | | -20,025.00 | |
| 19014900 Library Tech Upgrades | | -305.82 | |
| | <u>38,148.74</u> | <u>-38,148.74</u> | |



Spaw Glass - CCT 5/27/20
\$98,648.76 - Total Project
Bill Bode - County Building
Design Build Roof Replacement
BuyBoard - 520-16

5/18/2020 JCM