M802Q18

Contract I						Date	10/15/2018	
	E. Washington A	venue Permanent Pavemer	nt Marking	7	Change	Order No.	CO 1	
	Replacement-201	18				ontract No.	8229	
	j				Project/MUNIS No.		11181	
					Change Order F	Project No.	11101	
Change O	rder Description:					Nd. District		
	Extend Time of Co	ompletion.		7	Account Nun	nhare for this	- Ct	
					Account Numbers for this Change Order: 11864-402-200:54410			
Contractor					***************************************			
Contractor	_Mega Rentals Inc							
	#N/A	•		***************************************				
	#N/A							
			······································					
Item No.	thorized and directe	d to make the following cha	nges in this o	ontract:		*Mork If all all all all		
item No.	<u> </u>	escription	Est. Qty	Unit	Unit Price	N/B*	ated (N) or bid (B) unit price	
						 \\	Total	
							0,00	
							0.00	
***************************************		·					0.00	
							0.00	
			<u> </u>				0.00	
							0.00	
						1	0.00	
					% of Original		0.00	
Net Change	Order			.,*	0.00%	•		
Sum of provi	Contract Total ous Change Orders				0.00%	' -	0.00	
The new Cou	ous Change Orders	= AL(= AL)			0.00%	-	330,160.75	
and the second second		g this Change Order will be	ı		100.00%		330,160.75	
This Contrac	t is a:			1			A STATE OF THE STA	
Original Contract Time/Completion Date					Completion Date October 15, 2018			
Net Change in Contract Time by previous change order					October 15, 2018			
Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order								
Contract time	Completion data on	nis Change Order a result of this change orde					243	
		a result of this change orde	er	P 2011 -	# 1 - A - A - A - A - A - A - A - A - A -		June 15, 2019	
Contractor's	Acceptance	\sim 1						
Ву 👡	TY BO CAY	Muloc loon	<u> </u>					
Title	Wegan Decker, 4	Lesige II - IL TVV						
Date <u>I</u>	0/19 N8							
city's Approx	val teen soverne ald	le for instructions)		and Hilly, St.				
Construction	n Inspector	ie for instructions)				Date		
Construction	n Supervisor		·					
Engineer		mon wit			}			
Board of Pul	blic Works				()	10/29	118	
							1119118	
				(Contract paid to	o date \$	man at the second secon	
					DUTING:	•		
					Marsha Hacker	- Kan		
					Greg Fries	600	70/1.7.0	
				Ç	Chase O'Brien	000	10-31-18	