

M802Q18

Contract Name:
 E. Washington Avenue Permanent Pavement Marking Replacement-2018

Date: 10/15/2018
 Change Order No. CO 1
 Contract No. 8229
 Project/MUNIS No. 11181
 Change Order Project No.
 Ald. District

Change Order Description:
 Extend Time of Completion.

Account Numbers for this Change Order:
 11864-402-200:54410

Contractor:
 Mega Rentals Inc.
 #N/A
 #N/A

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	0.00%	0.00
The Original Contract Total		330,160.75
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	100.00%	330,160.75

This Contract is a:	Completion Date
Original Contract Time/Completion Date	October 15, 2018
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	
Additional day(s) as a result of this Change Order	243
Contract time/completion date as a result of this change order	June 15, 2019

Contractor's Acceptance
 By: Megan Decker
 Title: Megan Decker, President
 Date: 10/19/18

City's Approval (see reverse side for instructions)
 Construction Inspector _____ Date _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

Contract paid to date \$ _____

ROUTING:
 Marsha Hacker
 Greg Fries
 Chase O'Brien

10/30/18
 CDO 10-31-18