			Date	7/31/2019
IIC .	1	Change O	der No	CO 1
			-	8110
TOTAL SECTION				11676
	Ch			
	-	Ald	District	14
ODUETO	1	Account Number	are for thi	e Change Order
			318 101 1111	s Change Order.
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	7	Unit Price		Total
	 			12,680.00
20.00	·	,		1,216.84
	·			95.99
1.00	LS	4,575.00 🗸	(N)	4,575.00
10.00	CY	105.00	(B)	1,050.00
1.00	EACH	750.00 🗸	(N)	750.00
114.00	LF	103.00 🗸	(B)	11,742.00
		% of Original		
		1.41%		32,109.83
				2,276,703.75
		0.00%	ļ	0.000.040.50
>		101.41%	L	2,308,813.58
			C	alendar Days
Original Contract Time/Completion Date				
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				
Contract time/completion date as aresult of this change order				125
°5				
	A-	ki.		
/ //	()			Date
to-Hero	des	u,	9	-13-19
	191	7/6		8/13/15
) /	111			
3 5				
2				alalig
2		Contract nois	to date	1188 191.52
2 2		Contract paid	to date[1,188,181.56
2		Contract paid ROUTING: Marsha Hacl	·	1,188,181.56
	D DUE TO TED RIPRAP I, 12 o c k from Ges in this co Est. Qty 1.00 20.98 21.33 1.00 10.00 1.00 114.00	ges in this contract: Est. Qty Unit 1.00 LS 20.98 TON 21.33 SY 1.00 LS 10.00 CY 1.00 EACH 114.00 LF	Contruction of the project of the pr	Change Order No. Contract No. Project/MUNIS No. Change Order Project No. Ald: District

Greg Fries Chase O'Brien

9-17-19 COO