Change Order No: 1
Change Order Date: 9/19/2017
Contract Date: 9/12/2017
City P.O. Number: 286937

Owner:

City of Aurora Page 44 E. Downer Place 1 of 1

Aurora, IL 60507



Acct: 510-4063-511-7302
Contract: Morningside Avenue

Water Main Replacement

Contractor:

Brandt Excavating 385 E. Hoover Street Morris, IL 60450

Section 1 - Contract Cost Ch DESCRIPTION: N/A	ange:						
Added and Subtracted Pay	Items and Quantitie	<u> </u>					
Pay Item Number Current Contract Values				Revised Values			Contract
And Description	Unit Cost	Quantity	Total Cost	Cost	Quantity	Total Cost	Change
						Total Change:	\$0.00
Summary of Contract Cost Change: Original Contract Amount: Sum of Previous Change Orders: Revised Contract Amount Including Previous Change Orders: Change (This Change Order): Contract Price After Change Order: Section 2 - Scope/Limit Change:				\$ \$ 2 \$	261,225.00 - 261,225.00 - 261,225.00	- - -	
DESCRIPTION: Replace wa		reet from D	owner Place	to Galena Bou	levard.		
Omit water main from	Morningside Drive t	o Sixth Ave	nue.				
Section 3 - Contract Time Ch DESCRIPTION: N/A	nange:						
Summary of Contract Time Original Calendar Days: Modified by Previous Chan Change (This Change Orde Calendar Days After This C	nge Orders: r):					- - -	
Recommended:	Accepted:				Approved	:	

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