NUTER REC. 10-10-10-10-10-10-10-10-10-10-10-10-10-1				100 East Erie Street Chicago, IL 60611
File #:	20-1075 Version: 1	l		
Туре:	Agenda Item	Status:	Adopted	
File created:	11/23/2020	In control:	Procurement Committee	
On agenda:	12/3/2020	Final action:	12/3/2020	
Title:	Authority to increase Contract 14-263-3F, Melvina Ditch Reservoir Improvements, SSA, to F.H. Paschen, S.N. Nielsen & Associates LLC in an amount of \$81,050.41, from an amount of \$16,313,134.80, to an amount not to exceed \$16,394,185.21, Account 401-50000-645620, Purchase Order 4000052			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Change Order Log - Purchase Order 4000052.PDF			
Date	Ver. Action By	Act	on	Result
12/3/2020	1 Board of Commissione	ers Apj	proved	Pass