NUTER RECCULANT				100 East Erie Street Chicago, IL 60611
File #:	23-0138 Vers	sion: 1		
Туре:	Agenda Item	Status:	Adopted	
File created:	1/24/2023	In control:	Procurement Committee	
On agenda:	2/2/2023	Final action:	2/2/2023	
Title:	Authority to increase Contract 14-253-AF Diversion Channel for Midlothian Creek in Robbins, to F.H. Paschen, S.N. Nielsen & Associates LLC in an amount of \$980,000.00, from an amount of \$9,539,500.00, to an amount not to exceed \$10,519,500.00, Account 501-50000-645620, Purchase Order 4000089			
Sponsors:				
Indexes:				
Code sections:				
Attachments:	1. Change Order Log - Purchase Order 4000089			
Date	Ver. Action By	Act	ion	Result
2/2/2023	1 Board of Commissioners		proved	Pass