

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER #1 & Final**

Project: **2022 Microsurfacing Program**
AC Pavement Striping Company
695 Church Road
Elgin IL 60123

Bid/RFP No.: **22-005**

CIP No. **MP-009**

Contract No.: **2510**

Change Order Justification:

The contractor has completed all the work required within the contract.

This is a final balancing change order which includes changes in previously approved authorizations. It compares the original awarded quantities and costs with the as-built quantities as measured in the field and accounts for all changes in quantity and cost for each pay item and the over all contract value.

The total net amount of all change orders including this final balancing change order exceeds the original contract amount by \$39,757.71 and by 0 days.

DETAILED EXPLANATION

I, Phil Tartaglia, of Transportation, Engineering and Development, certify that this work is necessary for successful completion of this work/project/contract. I further certify that: the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed, or the change is germane to the original contract as signed, or the change order is in the best interest of the City and authorized by law.

Account Number	Project Number	Work Order #	Dollar Amount
30282500-551502	MP-009		\$55,064.38
30282300-551502	MP-009		(\$15,306.67)

Contract	
Original Contract	\$639,186.00
Prior Cumulative Changes	\$0.00
Subtotal	\$639,186.00
(+) This Change	\$39,757.71
Total Contract	\$678,943.71

Authorized Contingency	Days	Dollars
Original Amount		\$31,959.30
(-) Previously Authorized		\$0.00
Subtotal		\$31,959.30
(-) This Change		\$39,757.71
Balance Left		(\$7,798.41)

Authorized Signatures
(cumulative amount of change orders)
Division and Department Required
\$0 - \$25,000 - Purchasing Manager
Over \$25,000 - City Manager

APPROVED:	
Signature	Date
Title: _____	

Requisition Number _____

Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
 DOES NOT Require CMO Signature

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
AUTHORIZATION OF CONTRACT CHANGES

- Involving Change in Length of Section or Design
- Not Involving Change in Length of Section or Design

County: DuPage/Will
 Bid No.: 22-005
 Contract No.:
 Project: 2022 Microsurfacing Program

To:
 Contractor AC Pavement Striping Company
 Address: 695 Church Road
 Elgin IL 60123

CIP No.: MP-009
 Date: 09/21/21


Authorization No. 1 & Final

Gentlemen:

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract unit prices except where indicated. The first addition of an item not in the original contract under the fund type or county is indicated by an asterisk (*).

ITEM NO	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION	
1	Micro-surfacing - 2 Passes SY	9,169.000	\$6.02	55,197.38		
2	Cul-de-Sac Pavement Sealant SY	91.000	\$3.37		(306.67)	
3	Pavement Marking Removal SF	0.000	\$1.50			
4	Thermoplastic Pavement Markings - Letters & Symbols SF	0.000	\$6.50			
5	Thermoplastic Pavement Markings - Line 4" LF	0.000	\$1.10			
6	Thermoplastic Pavement Markings - Line 6" LF	0.000	\$1.65			
7	Thermoplastic Pavement Markings - Line 12" LF	0.000	\$3.30			
8	Thermoplastic Pavement Markings - Line 24" LF	20.000	\$6.65		(133.00)	
9	Fine Aggregate (FA-6) TON	0.000	\$50.00			
10	Force Account Work DOL	10,000.000	\$1.00		(10,000.00)	
11	Bituminous Pavement Removal, Specail EA	10.000	\$500.00		(5,000.00)	
12	Traffic Control and Protection LSUM	0.000	\$16,000.00			
Amount of original contract : \$639,186.00				Totals	55,197.38	(15,439.67)
<input checked="" type="checkbox"/> Addition <input type="checkbox"/> Deduction				Net Change	39,757.71	
Net change to date \$39,757.10, % of contract price = 6.2%						

Approved DECEMBER 6TH, 2022 
 Construction Engineering Inspector

Approved DECEMBER 6TH, 2022 
 Project Engineer

Very truly yours,

Approved _____, 2022
 Engineering Manager/Deputy City Engineer

 Purchasing Manager