

Order No. 1

Date: 6/2/2026

Agreement Date: _____

PROJECT NO.: 21483.07

NAME OF PROJECT: Ogden and Washington Water Main Improvement

CLIENT: City of Naperville

CONTRACTOR: Scanlon Excavating

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification: Additional work required in 2025 due to unforeseen conditions. See attached for further description and reasoning.

The following are the changes from the plans in the construction of the above designated improvement. The first addition of an item not in the original contract is indicated by an asterisk.

Item No.	*	Pay Item	Unit	Quantity	Unit Price	Addition	Deduction
X9100100		DETECTOR LOOP REPLACEMENT	LF	500	\$35.00	\$17,500.00	
X9100200		WATER VALVES 4" W/ VALVE BOX	EACH	1	\$3,500.00	\$3,500.00	
X9100300		WM PUSHED INTO STEEL CASING, 16" DIP	LF	69	\$305.00	\$21,045.00	
X9100400		R&R SANITARY MANHOLE AT NE CORNER	EACH	1	\$9,850.00	\$9,850.00	
X9100500		DI WM, 16" W/ STANDARD NITRILE GASKETS	LF	193	\$360.00	\$69,480.00	
X9100600		WIDTH RESTRICTION SIGNAGE	EACH	2	\$1,950.00	\$3,900.00	
FRC00100		ADD WORK TO SPOT REPAIR SANITARY MH	DOLLAR	2,990.29	\$1.00	\$2,990.29	
FRC00200		ADD FLAGGING & ALL RED IMPLEMENTATION	DOLLAR	7,379.49	\$1.00	\$7,379.49	
FRC00300		ADD. WORK CAUSED BY LUST REMEDIATION	DOLLAR	49,548.84	\$1.00	\$49,548.84	
FRC00400		BOULDER IN WAY OF CAMCO REAMING EFFORTS	DOLLAR	1,560.62	\$1.00	\$1,560.62	
FRC00500		CONTAMINATED SOIL	DOLLAR	551.10	\$1.00	\$551.10	
FRC00600		WM BREAK OF MISMARKED LINE	DOLLAR	3,651.66	\$1.00	\$3,651.66	
FRC00700		WASHINGTON AVE UNKNOWN STRUCTURE	DOLLAR	2,434.57	\$1.00	\$2,434.57	
FRC00800		WORK AROUND 4" WM IN WAY AT STA 214+50	DOLLAR	41,268.85	\$1.00	\$41,268.85	

FRC00900		WORK AROUND BOX CULVERT IN WASHINGTON AVE ROW	DOLLAR	42,767.68	\$1.00	\$42,767.68	
FRC01000		REMOVE GRAVEL FROM RECEIVING PIT FROM WM BREAK	DOLLAR	648.98	\$1.00	\$648.98	
FRC01100		UNMARKED SERVICE LINE NOT IN SAME LOCATION AS SHOWN ON PLANS	DOLLAR	3,588.11	\$1.00	\$3,588.11	
FRC01200		ADDITIONAL WORK CAUSED BY UNFORSEEN OBSTRUCTION OF BORING PATH	DOLLAR	47,224.08	\$1.00	\$47,224.08	
FRC01300		HIT UNMARKED WATER LINE / ABANDONED AT CORP.	DOLLAR	137.24	\$1.00	\$137.24	
FRC01400		REMOVAL OF 10" CLASS B PATCHES, DRILLING & INSTALLING TIE BARS, PLACING CONCRETE FOR CLASS B PATCHES - US 34	DOLLAR	65,122.34	\$1.00	\$65,122.34	
FRC01500		LOADING/HAULING/UNLOADING ITEMS TO BE USED IN SPRING 2026	DOLLAR	8,512.60	\$1.00	\$8,512.60	
N27		WATER MAIN 16"	LF	193	\$275.00		\$53,075.00
N31		WATER MAIN PUSHED INTO STEEL CASING, 16"	LF	69	\$150.00		\$10,350.00
Totals						\$406,772.75	\$63,425.00
Net Change						\$343,347.75	

Original CONTRACT PRICE \$ 4,879,939.50

Current CONTRACT PRICE adjusted by previous CHANGE ORDERS \$ 4,879,939.50

The CONTRACT PRICE due to this CHANGE ORDER will be (increased/decreased) by: \$343,347.75

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 5,223,287.25

% change to original CONTRACT PRICE 7.0 %

Recommended by: _____
Resident Engineer

Accepted by: _____
Client Representative

OGDEN AND WASHINGTON IMPROVEMENT

CO#1-2025 ADDITIONAL WORK

NARRATIVE OF REASONING

Item #X9100100-Detector Loop Replacement: Work was required as part of the IDOT Permit Approval and added to the contract per IDOT comments.

Item #X9100200-Water Valves 4” with Valve Box: No pay item was included in the contract for this work and required for several services.

Item #X9100300-Watermain Pushed into Steel Casing, 16” Ductile Iron Pipe: The City directed ductile iron pipe to be used in lieu of PVC out of concern of corrosion from the leaking underground storage tank (LUST) found on the project.

Item #X9100400-Remove and Replace Sanitary Manhole at Northeast Corner: The existing sanitary structure at the NE corner of Ogden and Washington was found to be damaged during excavation required repair to maintain flow.

Item #X9100500-Ductile Iron Watermain, 16” with Standard Nitrile Gaskets: The city directed ductile iron pipe to be used in lieu of PVC out of concern of corrosion from the leaking underground storage tank (LUST) found on the project.

Item #X9100600-Width Restriction Signage: Additional traffic control signage was required as part of the IDOT permit.

Item #FRC00100-Additional Work to Spot Repair Sanitary Manhole: The existing sanitary structure that was found to be damaged during excavation required repair to maintain flow.

Item #FRC00200-Additional Flagging and All Red Implementation: Additional flagging was required to manage traffic during the lane shift for the line stop. Signals were placed in “All Red” to safely maintain turning movements to downtown Naperville. Four flaggers were required due to heavy traffic flow during peak hours, proposed work only required 2 flaggers.

Item #FRC00300-Additional Work caused by Lust Remediation: Unknown lust resulted in delay to jack and bore operations. Special trench boxes and pull heads were not readily available to rent and were kept on site to prevent further delay once the lust was remediated. Additional steel plates were also required for traffic to safely move over the large excavations from lust remediation.

Item #FRC00400-Boulder in Conflict with Camco Reaming Efforts: A boulder was in conflict of Camco reaming efforts resulting in additional excavation. Additional time included saw cutting, removals, separation of asphalt, and separation of concrete.

Item #FRC00500-Contaminated soil: Contaminated soil was rejected at approved dumpsite due to unknown contaminants. Additional compensation for the downtime of the truck waiting for approval to send to a non-special waste dump site.

Item #FRC00600-Watermain Break of Mismarked Line: Crew was unable to locate valve due to mismark of watermain on Loomis and Ogden. During the process of locating the valve, the cap on the line came off causing a watermain break.

Item #FRC00700-Washington Ave Unknown Structure: The crew encountered an unknown structure in the roadway at the open space curve on Washington Ave. Work was unable to proceed for the day. It was found to be a box culvert about fourteen feet deep. Compensation for crews downtime.

Item #FRC00800-Work Around 4" Watermain Conflict at STA. 214+50: Additional compensation for the elongated duration of water to install the proposed watermain around an unknown live 4" Watermain on Brainard and Ogden at STA. 214+50.

Item #FRC00900-Work Around Box Culvert Conflict: Additional compensation for the extra work-elongated labor and additional retention- to install the watermain around an unknown box culvert that was obstructing the proposed watermain alignment on Washington.

Item #FRC01000-Remove Aggregate from Receiving Pit from Watermain Break: Extra work to remove aggregate that washed into the receiving pit from previous watermain break on Sleight and Ogden.

Item #FRC01100-Unmarked Service Line not in Location Shown on Plans: An unmarked service line was not in the location shown on plans at Sleight Street and Ogden and was hit during excavation. Additional compensation for the work to repair the water service.

Item #FRC01200-Additional Work for Unknown Obstruction with Proposed Jack and Bore Operations at Brainard, Loomis and Sleight and an Ogden: Extra work resulting from the unforeseen obstructions within the boring path at the crossings of Ogden at Loomis, Brainard and Sleight this included extra work to raise the grade for jack and bore pit at all locations. Additional saw cutting/pavement removal, exploratory excavation and flagging was also required at the Brainard crossing to determine fiber optic and watermain elevations due to the re-design of the watermain crossing going over an existing storm instead of under. The work for the Brainard bore path redesign was compensated on a time and material basis due to correction of completed work. additional fittings and additional efforts required caused by adjacent utilities. An unknown

obstruction within the bore path on Ogden was able to be removed to complete the installation. This work was compensated via time and material and included in this extra work pay item as well.

Item #FRC01200-Hit Unmarked Water Line and Abandoned at Corporation Stop: Hit Unmarked Water Line and Abandoned at Corporation Stop at Sleight Street. Compensation to repair the unmarked water line hit.

Item #FRC01300-Removal of pavement for 10” Class B Patches, Drilling and Installing Tie Bars, Placing Concrete for all Class B Patches. Additional work required due IDOT requiring the existing composite pavement be restored in kind. Borings in plans showed full depth HMA and not composite PCC/HMA pavement.

Item #FRC01400-Loading/Hauling/Unloading Items to be Used in Spring 2026: Scanlon compensated on a time and material basis for loading and hauling the material to be installed for the remaining work in 2026 back to their yard to be stored for the winter.

OGDEN & WASHINGTON WM IMPROVEMENER-2025 ADDITIONAL WORK BREAKDOWN-CO1

INVOICE #	ITEM #	ITEM	DATE	DESCRIPTION	COST (\$)
	X9100100	DETECTOR LOOP REPLACEMENT	NA	WORK WAS REQUIRED FOR IDOT PERMIT & ADDED AFTER THE BID.	\$ 17,500.00
	X9100200	WATER VALVES 4" W/ VALVE BOX	NA	NO PAY ITEM INCLUDED IN THE CONTRACT FOR THE WORK	\$ 3,500.00
	X9100300	WM PUSHED INTO STEEL CASING, 16" DIP	NA	CITY DIRECTED DIP IN LIEU OF PVC DUE TO CONCERN OF CORROSION CAUSED BY THE LEAKING UNDERGROUND STORAGE TANK (LUST) FOUND ON THE PROJECT.	\$ 21,045.00
	X9100400	R&R SANITARY MANHOLE AT NE CORNER	NA	EXISTING SANITARY STRUCTURE FOUND DSMAGED DURING EXCAVATION REQUIRED REPAIR TO MAINTAIN FLOW.	\$ 9,850.00
	X9100500	DI WM, 16" W/ STANDARD NITRILE GASKETS	NA	CITY DIRECTED DIP IN LIEU OF PVC DUE TO CONCERN OF CORROSION CAUSED BY THE LEAKING UNDERGROUND STORAGE TANK (LUST) FOUND ON THE PROJECT.	\$ 69,480.00
	X9100600	WIDTH RESTRICTION SIGNAGE	NA	ADDITIONAL SIGNAGE REQUIRED DUE TO THE IDOT PERMIT	\$ 3,900.00
2	FRC00100	ADD WORK TO SPOT REPAIR SANITARY MH	5/13/2025	EXISTING SANITARY STRUCTURE FOUND DSMAGED DURING EXCAVATION REQUIRED REPAIR TO MAINTAIN FLOW.	\$ 2,990.29
3	FRC00200	ADD FLAGGING & ALL RED IMPLEMENTATION	5/19/2025	ADDITIONAL FLAGGING REQUIRED TO MAINTAIN TRAFFIC DURING LANE SHIFT FOR LINE STOP. SIGNALS PLACED IN ALL RED TO MAINTAIN TURNING MOVEMENT SAFELY TO DOWNTOWN NAPERVILLE.	\$ 7,379.49
1.4.5.6.7	FRC00300	ADD. WORK CAUSED BY LUST REMEDIATION	5/8/2025-6/9/2025	UNKNOWN LUST RESULTED IN DELAY TO JACK & BORE OPERATIONS. SPECIAL TRENCH BOXES & PULL HEADS WERE NOT READILY AVAILABLE TO RENT & WERE KEPT ON SITETO PREVENT FURTHER DELAY ONCE LUST WAS REMEDIATED. ADDITIONAL STEEL PLATES WERE ALSO REQD TO PROTECT THE ROAD DUE TO LARGER EXCAVATIONS THAN ANTICIPATED DUE TO LUST REMEDIATION.	\$ 49,548.84
8	FRC00400	BOULDER IN WAY OF CAMCO REAMING EFFORTS	8/5/2025	BOULDER IN WAY OF CAMCO REAMING EFFORTS, HAD TO DIG MORE TO GET AROUND BOULDER UNDER THE ROAD - TIME INCLUDES SAW CUTTING, & REMOVALS & SEPARATION OF ASPHALT & CONCRETE.	\$ 1,560.62
9	FRC00500	CONTAMINATED SOIL	8/8/2025	CONTAMINATED SOIL - REJECTED LOAD AT BARBERS, WAITED FOR ANSWERS TO SEND TO LARAWAY.	\$ 551.10
10	FRC00600	WM BREAK OF MISMARKED LINE	9/2/2025	MISMARK OF WM, CREW LOOCATING VALVE, UNABLE TO LOCATE, CAP ON LINE CAME OFF DURING PROCESS TO LOCATE VALVE CAUSING WM BREAK.	\$ 3,651.66
11	FRC00700	WASHINGTON AVE UNKNOWN STRUCTURE	9/5/2025	WASHINGTON AVE AT THE OPEN SPACE CURVE - ENCOUNTERED AN UNKNWN STRUCT. IN THE ROADWAY. FOUND TO BE A BOX CULVERT ROUGHLY 14' DEEP. UNABLE TO PROCEED W/ WORK FOR THE DAY.	\$ 2,434.57
12.13.14.15	FRC00800	WORK AROUND 4" WM IN WAY AT STA 214+50	9/4/25-9/9/25	WORK AROUND 4" WM IN WAY AT STA 214+50	\$ 41,268.85
16,17,18	FRC00900	WORK AROUND BOX CULVERT IN WASHINGTON AVE ROW	9/15/2025-9/17/2025	WORK AROUND BOX CULVERT IN WASHINGTON AVE ROW	\$ 42,767.68
19	FRC01000	REMOVE GRAVEL FROM RECEIVING PIT FROM WM BREAK	9/29/2025	REMOVING GRAVEL THAT WASHED INTO RECEIVING PIT FROM PREVIOUS WM BREAK	\$ 648.98
20	FRC01100	UNMARKED SERVICE LINE NOT IN SAME LOCATION AS SHOWN ON PLANS	9/30/2025	UNMARKED SERVICE LINE NOT IN SAME LOCATION AS SHOWN ON PLANS	\$ 3,588.11
21-24; 26-28	FRC01200	ADDITIONAL WORK CAUSED BY UNFORSEEN OBSTRUCTION WITH BORE PATHS	10/8/2025-10/30/25	RAISE GRADE FOR JACK & BORE PIT AT SLEIGHT, LOOMIS AND BRAINARD; SAW CUTTING DUE TO CASING ADJUSTMENT & BREAKING OUT NEW AREA FOR PIT ADJ. FROM PLANS; ADDITIONAL EXPLORATORY EXCAVATION, ADDITIONAL FLAGGERS, ADDITIONAL WORK CAUSED BY REDESIGN AT BRAINARD, OBSTRUCTION REMOVAL WITHIN BORE PATH ON OGDEN	\$ 47,224.08
25	FRC01200	HIT UNMARKED WATER LINE / ABANDONED AT CORP.	10/20/2025	HIT UNMARKED WATER LINE / ABANDONED AT CORP.	\$ 137.24
29.30.31.33	FRC01300	REMOVAL OF 10" CLASS B PATCHES, DRILLING & INSTALLING TIE BARS, PLACING CONCRETE FOR CLASS B PATCHES - US 34	11/10/2025-11/26/2025	REMOVAL OF 10" CLASS B PATCHES	\$ 69,233.64
32	FRC01400	LOADING/HAULING/UNLOADING ITEMS TO BE USED IN SPRING 2026	11/24/2025-11/26/2025	LOADING/HAULING/UNLOADING ITEMS TO BE USED IN SPRING 2026	\$ 8,512.60
TOTAL EXTRA WORK					\$ 406,772.75