

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER #2 & Final**

Project: **Bridge and Retaining Wall Railing Maintenance**
Crossroad Construction
1044 West Republic Dr
Addison, IL 60101

Bid/RFP No.: **23-020**

CIP No. **BR-032**

P.O. No.: **Bridge and Retaining
Wall Railing
Maintenance**

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 \$18,312.00 and by 11 days.

Base plate repairs added for all steel railings at Location 56, quantity balancing for all remaining work. All contract work was completed on 11/14/2023 including punchlist work.

I, Chris Nichols, 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
30282200-551502	BR-032		\$3,250.00

Contract	
Original Contract	\$386,316.00
Prior Cumulative Changes	\$15,062.00
Subtotal	\$401,378.00
(+) This Change	\$3,250.00
Total Contract	\$404,628.00

Authorized Contingency	Dollars
Original Amount	\$19,315.80
(-)Previously Authorized	\$15,062.00
Subtotal	\$4,253.80
(-) This Change	\$3,250.00
Balance Left	\$1,003.80

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.: **23-020**
 P.O. No.: **2846**
 Project: **Bridge and Retaining Wall Railing Maintenance**

To:
 Contractor **Crossroad Construction**
 Address: **1044 West Republic Dr Addison, IL 60101**

CIP No.: **BR-032**
 Date: **11/16/23**

Authorization No. 2 & 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		Location #41- 103rd Street over Clow Creek Railing Improvements: Sand and paint handrails LF	0.000	\$170.000		
2		Location #45- Book Road over Clow Creek Railing Improvements: Sand and paint handrails and LF	0.000	\$170.000		
3		Location #56 - Washington Street under BNSF Railing Improvements: Sand and paint handrails LF	0.000	\$167.000		
4		Location #56 - Washington Street under BNSF Railing Improvements: Straighten aluminum EA	0.000	\$200.000		
5		Location #56 - Washington Street under BNSF Railing Improvements: Straighten aluminum post EA	0.000	\$2,000.000		
6		Location #56 - Washington Street under BNSF Railing Improvements: Repair concrete parapet EA	5.000	\$650.000	3,250.00	
7		Location #63 - DuPage River Trail under 75th Street Railing Improvements: Sand and paint LF	0.000	\$140.000		
8		Location #65 - Washington Street Pedestrian Tunnel Railing Improvements: Sand and paint LF	0.000	\$170.000		
9		Traffic Control and Protection - Complete LS	0.000	\$8,000.000		
10x		Location #56 - Baseplate Replacement LS	0.000	\$22,000.000		
Amount of original contract :				\$386,316.00		
				Totals	3,250.000	0.000
	<input checked="" type="checkbox"/>	Addition				
	<input type="checkbox"/>	Deduction				
Net change to date \$18,312.00, % of contract price = 4.74%				Net Change	3,250.000	3,250.000

Approved _____, 2023
 Construction Engineering Inspector

Approved _____, 2023
 Project Engineer

Very truly yours,

Approved _____, 2023
 Engineering Manager/Deputy City Engineer

 Purchasing Manager