

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 01 & Partial**

Project: **2021 Sidewalk and Curb Maintenance**
Schroeder & Schroeder Inc
7306 Central Park
Skokie IL 60076

CIP No. **MP-004**

Bid No.: **21-006**
P.O. No.: **2104**

Change Order Justification:

The amount of this change order decreases the original contract amount by \$9,231.30, 1.02% and by 0 days.

This change order is being prepared following record of final quantities as recorded by City staff throughout the construction project. The City is in discussions with contractor regarding final accepted quantities which will be reflected in the final change order. Processing this change order will allow for payment of work complete to date.

This change order also includes work completed by AUP #1 which creates the new pay item MAILBOX REMOVE & RELOCATE 1140 DICKENS. This work was required in order to construct a new curb ramp through the parkway at this location follow extensive conversations with homeowner on location and impacts to property.

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	MP-004		\$ -
30282300-551502	MP-004; MP-009		\$ (5,882.60)
41251500-551502	DPW		\$ (1,027.00)
41251540-531302	DPW		\$ (61.80)
41251540-531308	DPW		\$ (2,259.90)

Contract		Authorized Contingency	Days	Dollars
Original Contract	\$908,244.00	Original Amount	29	\$27,247.32
Prior Cumulative Changes	\$0.00	(-) Previously Authorized	00	\$0.00
Subtotal	\$908,244.00	Subtotal	29	\$27,247.32
(+) This Change	\$ (9,231.30)	(-) This Change	00	(\$9,231.30)
Total Contract	\$899,012.70	Balance Left	29	\$27,247.32

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

Cc: Project File/ Contractor/P.O. File (Org. waivers Attached)/Finance/Tissue

CN/AC
<it:\Transportation and Engineering\MIPCIP\Project Packages\2021 Season\...>

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.: **21-006**
 P.O. No.: **2104**
 Project: **2021 Sidewalk and Curb Maintenance**

To: Mr. Chris Schroeder
 Contractor: **Schroeder & Schroeder Inc**
 Address: **7306 Central Park Skokie IL 60076**

CIP No.: **MP-004**
 Date: **08/06/21**

Authorization No. 01 & P

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		PCC SIDEWALK REMOVAL AND REPLACEMENT, 4 INCH SF	226.500	\$8.400		-\$1,902.600
2		PCC SIDEWALK REMOVAL AND REPLACEMENT, 8 INCH SF	77.500	\$10.000	\$775.000	
3		PCC NEW SIDEWALK, 4 INCH SF	82.000	\$9.500	\$779.000	
4		PCC SIDEWALK REMOVAL SF	348.000	\$2.000	\$696.000	
5		DETECTABLE WARNINGS SF	145.600	\$32.000	\$4,659.200	
6		CLASS D PATCH, 4 INCH SY	30.700	\$80.000		-\$2,456.000
7		HMA DRIVEWAY PAVEMENT REMOVAL SY	1.800	\$9.000		-\$16.200
8		HMA DRIVEWAY PAVEMENT, 3 INCH SY	1.800	\$55.000		-\$99.000
9		PCC DRIVEWAY PAVEMENT REMOVAL SY	6.300	\$10.000		-\$63.000
10		PCC DRIVEWAY PAVEMENT, 6 INCH SY	6.300	\$65.000		-\$409.500
11		PCC DRIVEWAY PAVEMENT, 8 INCH SY	0.000	\$80.000		
12		CURBLINE SAWCUT AND GROUT LF	51.000	\$7.000		-\$357.000
13		COMBINATION CONCRETE CURB AND GUTTER REMOVAL LF	51.000	\$4.000		-\$204.000
14		COMBINATION CONCRETE CURB AND GUTTER LF	51.000	\$31.000		-\$1,581.000
15		TYPE B BARRIER CURB LF	20.000	\$25.000		-\$500.000
16		RESETTING BRICK SIDEWALK AND DRIVEWAY SF	201.800	\$20.000		-\$4,036.000
17		STRUCTURE TO BE ADJUSTED EA	4.000	\$450.000		-\$1,800.000
18		PROVIDE FRAME AND GRATE, AS SPECIFIED EA	2.000	\$400.000		-\$800.000
19		SERVICE BOX ADJUSTMENT EA	0.000	\$200.000		
20		VALVE BOX ADJUSTMENT EA	2.000	\$325.000		-\$650.000
21		PARKWAY RESTORATION-SEED LS	0.000	\$11,000.000		
22		PARKWAY RESTORATION-SOD SY	80.000	\$18.000		-\$1,440.000
23		ROOT PRUNING LF	46.600	\$7.000		-\$326.200
24		TRAFFIC CONTROL AND PROTECTION - COMPLETE LS	0.000	\$22,500.000		
25		SPRINKLER SYSTEM DAMAGE ALLOWANCE DOL	0.000	\$1.000		
Sub Totals					\$6,909.200	-\$16,640.500

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
26	*	MAILBOX REMOVE & RELOCATE 1140 DICKENS EA	1.000	\$500.000	\$500.000	
27		0	0.000	\$0.000		
28		0	0.000	\$0.000		
29						
30						
Sub Totals					\$500.000	\$0.000

Amount of original contract :	\$908,244.00	Totals	\$7,409.200	-\$16,640.500
Net change to date \$ -9,231.30, % of contract price = -1.02%		Net Change		-\$9,231.300

Approved _____, 2021
 Construction Engineering Inspector

Approved _____, 2021
 Project Engineer

Approved _____, 2021
 Engineering Manager/Deputy City Engineer

Very truly yours,

 City Manager

Approved _____, 2021



Schroeder & Schroeder Inc.



CONCRETE CONTRACTORS
7306 CENTRAL PARK - SKOKIE, ILLINOIS 60076
PHONE 847-933-0526 · FAX 847-933-0528

May 20, 2021

City of Naperville
400 S Eagle St
Naperville IL 60540

Attn: Chris Nichols, PE

RE: Village of Naperville (SS 2116)
2021 Sidewalk Program
AUP-1 Submittal 1140 Dickens – Relocate Mailbox

Chris:

We submit the following agreed unit pricing per your request for the above referenced project for your consideration:

Description	QTY	Price
AUP-1 MAILBOX REMOVE & RELOCATE 1140 Dickens	1 EA @	\$500.00

*Billing based on final quantities completed.

Upon review, please sign and return via email to our office.

Should you have any questions, please do not hesitate to contact our office.

<input checked="" type="checkbox"/> AP	Approved	<input type="checkbox"/>	Rejected
APPROVED			
By: _____			
Name nicholsc		Date	
05/20/2021 11:13:38 AM			

Respectfully Submitted,

Chris Schroeder

President
Schroeder & Schroeder, Inc.