

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

Project: **2020 City Resurfacing**  
**K-Five Construction Corporation**  
**999 Oakmont Plaza Drive, Suite 200**  
**Westmont, IL 60559**

Bid No.: **20-005**  
 Contract No.: **1650**

CIP No. **MP009**

**Change Order Justification:**

The amount of this change order exceeds the original contract amount by \$9,800.00, 0.32% and by 0 days.

**DETAILED EXPLANATION**

I, **Yifang Lu**, 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
30282400-551502	(MP 009)		\$0.00
30282200-551502	(MP 009)		\$9,800.00
30282200-551502	(MP 018)		\$0.00

Contract	
Original Contract	\$3,023,090.50
Prior Cumulative Changes	\$0.00
Subtotal	\$3,023,090.50
(+) This Change	\$9,800.00
<b>Total Contract</b>	<b>\$3,032,890.50</b>

Authorized Contingency	Days	Dollars
Original Amount		\$90,692.72
(-)Previously Authorized		\$0.00
Subtotal		\$90,692.72
(-) This Change		\$9,800.00
<b>Balance Left</b>		<b>\$80,892.72</b>

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: _____	

Andy Hynes

\_\_\_\_\_  
**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

YL/MM/JP

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