

**CONTRACT CHANGE ORDER FORM  
CHANGE ORDER # 02 & Final**

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 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 decreases the original amount by \$38,122.78, -4.19% and by 0 days.

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		\$0.00
30282300-551502	MP-004; MP-009		(\$28,891.48)
41251500-551502	DPW		\$0.00
41251540-531302	DPW		\$0.00
41251540-531308	DPW		\$0.00

Contract	
Original Contract	\$908,244.00
Prior Cumulative Changes	(\$9,231.30)
Subtotal	\$899,012.70
(+) This Change	(\$28,891.48)
<b>Total Contract</b>	<b>\$870,121.22</b>

Authorized Contingency	Days	Dollars
Original Amount	29	\$27,247.32
(-) Previously Authorized	00	(\$9,231.30)
Subtotal	29	\$27,247.32
(-) This Change	00	(\$28,891.48)
<b>Balance Left</b>	<b>29</b>	<b>\$27,247.32</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: _____	

**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/Digest

CN/AC

SharePoint:\Transportation and Engineering\MIPCIPI\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: **11/02/21**

Authorization No. 02 & 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		PCC SIDEWALK REMOVAL AND REPLACEMENT, 4 INCH SF	933.200	\$8.400		-\$7,838.880
2		PCC SIDEWALK REMOVAL AND REPLACEMENT, 8 INCH SF	0.000	\$10.000		
3		PCC NEW SIDEWALK, 4 INCH SF	0.000	\$9.500		
4		PCC SIDEWALK REMOVAL SF	0.000	\$2.000		
5		DETECTABLE WARNINGS SF	0.000	\$32.000		
6		CLASS D PATCH, 4 INCH SY	0.000	\$80.000		
7		HMA DRIVEWAY PAVEMENT REMOVAL SY	55.000	\$9.000		-\$495.000
8		HMA DRIVEWAY PAVEMENT, 3 INCH SY	55.000	\$55.000		-\$3,025.000
9		PCC DRIVEWAY PAVEMENT REMOVAL SY	33.700	\$10.000		-\$337.000
10		PCC DRIVEWAY PAVEMENT, 6 INCH SY	0.000	\$65.000		
11		PCC DRIVEWAY PAVEMENT, 8 INCH SY	33.700	\$80.000		-\$2,696.000
12		CURBLINE SAWCUT AND GROUT LF	56.700	\$7.000		-\$396.900
13		COMBINATION CONCRETE CURB AND GUTTER REMOVAL LF	56.700	\$4.000		-\$226.800
14		COMBINATION CONCRETE CURB AND GUTTER LF	56.700	\$31.000		-\$1,757.700
15		TYPE B BARRIER CURB LF	0.000	\$25.000		
16		RESETTING BRICK SIDEWALK AND DRIVEWAY SF	0.000	\$20.000		
17		STRUCTURE TO BE ADJUSTED EA	0.000	\$450.000		
18		PROVIDE FRAME AND GRATE, AS SPECIFIED EA	0.000	\$400.000		
19		SERVICE BOX ADJUSTMENT EA	0.000	\$200.000		
20		VALVE BOX ADJUSTMENT EA	0.000	\$325.000		
21		PARKWAY RESTORATION-SEED LS	0.000	\$11,000.000		
22		PARKWAY RESTORATION-SOD SY	560.000	\$18.000		-\$10,080.000
23		ROOT PRUNING LF	0.000	\$7.000		
24		TRAFFIC CONTROL AND PROTECTION - COMPLETE LS	0.000	\$22,500.000		
25		SPRINKLER SYSTEM DAMAGE ALLOWANCE DOL	2,038.200	\$1.000		-\$2,038.200
Sub Totals					\$0.000	-\$28,891.480

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

Amount of original contract :	#REF!	Totals	\$0.000	-\$28,891.480
<input type="checkbox"/> Addition				
<input checked="" type="checkbox"/> Deduction				
Net change to date (\$38,122.78), % of contract price = -4.19%		Net Change		-\$28,891.480

Approved \_\_\_\_\_, 2021 \_\_\_\_\_  
 Construction Engineering Inspector

Approved \_\_\_\_\_, 2021 \_\_\_\_\_  
 Project Engineer

Approved \_\_\_\_\_, 2021 \_\_\_\_\_  
 Engineering Manager/Deputy City Engineer

Very truly yours,  
 \_\_\_\_\_  
 City Manager  
 Approved \_\_\_\_\_, 2021