

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

Project: **2021 Resurfacing Program - City  
K-Five Construction Corporation  
999 Oakmont Plaza Drive, Suite 200  
Westmont, IL 60559**

Bid No.: **21-002**

CIP No. **MP009**

Contract/P.O. No.: **2133**

**Change Order Justification:**

The amount of this change order exceeds the original contract amount by \$33,000, 0.73%.

This change order adds one pay item - Utility trench patching 4.5" to the Contract. Briergate Drive from Bauer Road to Cherry Hill Lane is part of City's 2021 resurfacing program. Before the project started, DPW just has finished storm sewer installation along the street in the pavement and the utility trench was compacted with stone. The location of the trench is along the curb line and DPW doesn't have the appropriate equipment to finish the patching. Instead of hiring another contractor to do the patching, we have decided the most cost effective way is to add the patching to the City's resurfacing program. We do have a pay item for 4.5" patching in the bid, which is \$50 per SY and the plan quantity is only 50 SY. To complete the patching, the quantity will be increased to almost 1000 SY. We have respectfully asked K-Five to possibly provide us a better unit price due to the increased quantity and they have kindly offered

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
30282500-551502	(MP-009)		\$0.00
30282400-551502	(MP-009)		\$0.00
30282200-551502	(MP-009)		\$33,000.00
30282200-551502	(MP-018)		\$0.00

Contract		Authorized Contingency	Days	Dollars
Original Contract	\$4,548,679.25	Original Amount		\$136,460.38
Prior Cumulative Changes	\$0.00	(-)Previously Authorized		\$0.00
Subtotal	\$4,548,679.25	Subtotal		\$136,460.38
(+) This Change	\$33,000.00	(-) This Change		\$33,000.00
Total Contract	\$4,581,679.25	Balance Left		\$103,460.38

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: _____	

\_\_\_\_\_  
**Engineering Manager/Deputy City Engineer** Date

- Requires CMO Signature  
 DOES NOT Require CMO Signature

## DEPARTMENT OF TRANSPORTATION &amp; ENGINEERING

## AUTHORIZATION OF CONTRACT CHANGES

- Involving Change in Length of Section or Design  
 ● Not Involving Change in Length of Section or Design

To:

Contractor **K-Five Construction Corporation**  
 Address: **999 Oakmont Plaza Drive, Suite 200**  
**Westmont, IL 60559**  
**(630)357-5600; Fax (630)257-6788**

County: **DuPage/Will**Bid No.: **21-002**P.O. No.: **2133**Project: **2021 Resurfacing Program -  
City**CIP No.: **MP009**Date: **09/15/21**

## Authorization No. 1

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		Hot-Mix Asphalt Surface Removal, 2" SY	0.0	\$2.60		
2		Hot-Mix Asphalt Surface Removal, 2.25" SY	0.0	\$2.75		
3		Hot-Mix Asphalt Surface Removal - Butt Joint SY	0.0	\$0.01		
4		Bituminous Materials (Tack Coat) LB	0.0	\$0.01		
5		Hot-Mix Asphalt Surface Course, Mix D, N50 TON	0.0	\$75.00		
6		Polymerized Hot-Mix Asphalt Binder Course, IL-4.75, N50 TON	0.0	\$89.00		
7		Longitudinal Joint Sealant LF	0.0	\$3.00		
8		Mixture for Cracks, Joints, and Flangeways TON	0.0	\$50.00		
9		Class D Patches, Type I, 2.5" SY	0.0	\$20.00		
10		Class D Patches, Type II, 2.5" SY	0.0	\$20.00		
11		Class D Patches, Type III, 2.5" SY	0.0	\$20.00		
12		Class D Patches, Type IV, 2.5" SY	0.0	\$20.00		
13		Class D Patches, Type I, 4.5" SY	0.0	\$20.00		
14		Class D Patches, Type II, 4.5" SY	0.0	\$20.00		
15		Class D Patches, Type III, 4.5" SY	0.0	\$20.00		
16		Class D Patches, Type IV, 4.5" SY	0.0	\$20.00		
17		Class D Patches, Type I, 6" SY	0.0	\$20.00		
18		Class D Patches, Type II, 6" SY	0.0	\$20.00		
19		Class D Patches, Type III, 6" SY	0.0	\$20.00		
20		Class D Patches, Type IV, 6" SY	0.0	\$20.00		
21		Combination Curb & Gutter Removal FT	0.0	\$3.00		
22		Curb Line Sawcut and Grout FT	0.0	\$3.00		
23		Combination Concrete Curb & Gutter, (Special) FT	0.0	\$20.00		
24		Portland Cement Concrete Driveway Removal SY	0.0	\$12.00		
25	*	Portland Cement Concrete Driveway Pavement, 6 Incht, Special SY	0.0	\$100.00		
26	*	Portland Cement Concrete Driveway Pavement, 8 Incht, Special SY	0.0	\$72.00		
27		Sidewalk Removal SF	0.0	\$1.25		
Sub Totals					\$0.00	\$0.00

## DEPARTMENT OF TRANSPORTATION &amp; ENGINEERING

## AUTHORIZATION OF CONTRACT CHANGES

- Involving Change in Length of Section or Design  
 Not Involving Change in Length of Section or Design

To:

Contractor **K-Five Construction Corporation**  
 Address: **999 Oakmont Plaza Drive, Suite 200**  
**Westmont, IL 60559**  
**(630)357-5600; Fax (630)257-6788**

County: **DuPage/Will**Bid No.: **21-002**P.O. No.: **2133**Project: **2021 Resurfacing Program -  
City**CIP No.: **MP009**Date: **09/15/21**

## Authorization No. 1

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
28		Portland Cement Concrete Sidewalk, 5 Inch, Special	SF	0.0	\$5.55	
29		Portland Cement Concrete Sidewalk, 8 Inch, Special	SF	0.0	\$10.00	
30		Sidewalk side curb	LF	0.0	\$35.00	
31		Detectable Warnings	SF	0.0	\$22.00	
32		Hot-Mix Asphalt Driveway Removal	SY	0.0	\$15.00	
33		Hot-Mix Asphalt Driveway Pavement, 3"	SY	0.0	\$35.00	
34		Brick Paver Removal and Replacement	SF	0.0	\$25.00	
35		Structure to be Adjusted	EACH	0.0	\$350.00	
36		Structure to be Reconstructed	EACH	0.0	\$2,000.00	
37		Frames and Grates	EACH	0.0	\$475.00	
38		New Type 1 Frame and Grate, Open Lid	EACH	0.0	\$350.00	
39		New Type 1 Frame and Grate, Closed Lid	EACH	0.0	\$350.00	
40		Service Box Adjustment	EACH	0.0	\$250.00	
41		Service Box Replacement	EACH	0.0	\$750.00	
42		Valve Boxes to be Adjusted	EACH	0.0	\$250.00	
43		Valve Boxes to be Replaced	EACH	0.0	\$800.00	
44		Thermoplastic Pavement Marking- Letters & Symbols	SF	0.0	\$5.00	
45		Thermoplastic Pavement Marking Line, 4"	FT	0.0	\$0.72	
46		Thermoplastic Pavement Marking Line, 6"	FT	0.0	\$1.25	
47		Thermoplastic Pavement Marking Line, 12"	FT	0.0	\$2.50	
48		Thermoplastic Pavement Marking Line, 24"	FT	0.0	\$5.00	
49		Handicap Space Pavement Marking	EACH	0.0	\$125.00	
50		Temporary Pavement Marking	FT	0.0	\$1.00	
51		Pavement Marking Removal	SF	0.0	\$10.00	
52		Detector Loops, Type I	FT	0.0	\$16.50	
53		Supplemental Watering	UNIT	0.0	\$200.00	
54		Parkway Restoration- Sod	SY	0.0	\$20.00	
Sub Totals					\$0.00	\$0.00

## DEPARTMENT OF TRANSPORTATION &amp; ENGINEERING

## AUTHORIZATION OF CONTRACT CHANGES

- Involving Change in Length of Section or Design  
 Not Involving Change in Length of Section or Design

To:

Contractor **K-Five Construction Corporation**  
 Address: **999 Oakmont Plaza Drive, Suite 200**  
**Westmont, IL 60559**  
**(630)357-5600; Fax (630)257-6788**

County: **DuPage/Will**Bid No.: **21-002**P.O. No.: **2133**Project: **2021 Resurfacing Program -  
City**CIP No.: **MP009**Date: **09/15/21**

## Authorization No. 1

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
55		Parkway Restoration- Seed FT	0.0	\$1.75		
56		Earth Sawcut at Tree Roots FT	0.0	\$5.00		
57		Porous Granular Embankment CY	0.0	\$30.00		
58		Special Excavation CY	0.0	\$40.00		
59		Geotechnical Fabric for Ground Stabilization SY	0.0	\$2.00		
60		Changeable Message Sign DAYS	0.0	\$40.00		
61		Traffic Control & Protection Complete LS	0.0	\$108,000.00		
62X		Utility Trench Patching (4.5") SY	1000.0	\$33.00	\$33,000.00	
Amount of original contract :				\$4,548,679.25		
				Totals	\$33,000.00	\$0.00
Net change to date \$33,000, % of contract price = 0.73%				Net Change	\$33,000.00	

Approved 9/15/2021

Marco Marino  
 Construction Engineering Inspector

Approved 9/15/2021

Yifang Lu  
 Project Engineer

Approved

Andy Hynes  
 Engineering Manager/Deputy City Engineer