

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 003 & Final**

Project: **2024 Resurfacing Program - MFT North**
K-Five Construction Corp
999 Oakmont Plaza Dr, Ste. 200
Westmont, IL 60559

Date: **1/13/2025**

CIP No.: **MP009**

Bid/RFP No.: **24-023**
P.O. No.: **3472**

Change Order Justification:

The contractor has completed all the work required within the contract. Additional documentation is attached hereto.

This is the final balancing change order. All pay items have been adjusted to match the final quantities as measured in the field. The amount of all contract change orders exceeds the original contract amount by \$218,893.37 (3.40%) and by 65 days.

DETAILED EXPLANATION - *Quantity adjustments from CO's 142 are not reflected in the detailed summary.*

I, Peter Zibble, 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	(MP009)		\$100,501.91

Contract	
Original Contract	\$6,438,412.25
Prior Cumulative Changes	\$118,391.46
Subtotal	\$6,556,803.71
(+) This Change	\$100,501.91
Total Contract	\$6,657,305.62

Authorized Contingency	Days	Dollars
Original Amount	30	\$193,152.37
(-) Previously Authorized	06	\$118,391.46
Subtotal	24	\$74,760.91
(-) This Change	59	\$100,501.91
Balance Left	00	\$0.00

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	

[Signature]

Engineering Manager/Deputy City Engineer

1/13/2025

Date

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

To: Mike Brooks
 Contractor: **K-Five Construction Corp**
 Address: **999 Oakmont Plaza Dr, Ste. 200**
Westmont, IL 60559

Bid No.: **24-023**
 MUNIS No.: **3472**
 Project: **2024 Resurfacing Program - MFT**
North

County: DuPage
 Section #: 24-00182-00-RS

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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		TREE ROOT PRUNING (SPL) FOOT	15.00	\$4.00	\$60.00	
2		TOPSOIL F & P 12 SQ YD	0.00	\$15.85		
3		PKWYS RESTOR -SEED FOOT	3,456.80	\$2.20	\$7,604.96	
4		PKWYS RESTOR -SOD SQ YD	574.50	\$27.50	\$15,798.75	
5		SUPPLE WATERING UNIT	10.00	\$100.00		(\$1,000.00)
6		PAVEMENT REM SQ YD	0.00	\$13.00		
7		HMA SURF REM 1.5 (SPL) SQ YD	181.90	\$2.45	\$445.66	
8		HMA SURF REM 2 (SPL) SQ YD	548.50	\$2.70		(\$1,480.95)
9		HMA SURF REM 2.5 (SPL) SQ YD	0.50	\$3.50	\$1.75	
10		MIX CR JTS FLANGEWYS TON	100.00	\$50.00		(\$5,000.00)
11		STRIP REF CR CON TR FOOT	1,000.00	\$5.00		(\$5,000.00)
12		EARTH EXCAVATION (SPL) CU YD	100.00	\$50.00		(\$5,000.00)
13		GEOTECH FAB F/GR STAB SQ YD	100.00	\$5.00		(\$500.00)
14		POROUS GRAN EMB (SPL) CU YD	100.00	\$40.00		(\$4,000.00)
15		P HMA BC IL-4.75 N50 TON	174.53	\$120.00		(\$20,943.60)
16		HMA SC IL-9.5 D N50 TON	76.25	\$90.00	\$6,862.50	
17		P HMA SC IL-9.5 E N70 TON	224.20	\$112.00		(\$25,110.40)
18		LONG JOINT SEALANT FOOT	17,284.00	\$0.01		(\$172.84)
19		BIT MATLS TACK CT POUND	14,376.00	\$0.01		(\$143.76)
20		CL D PATCH T1 2 SQ YD	82.20	\$20.00		(\$1,644.00)
21		CL D PATCH T2 2 SQ YD	22.40	\$20.00		(\$448.00)
22		CL D PATCH T3 2 SQ YD	50.00	\$20.00		(\$1,000.00)
23		CL D PATCH T4 2 SQ YD	2.50	\$20.00		(\$50.00)
24		CL D PATCH T1 4 SQ YD	0.10	\$20.00		(\$2.00)
25		CL D PATCH T2 4 SQ YD	1.50	\$20.00		(\$30.00)
26		CL D PATCH T3 4 SQ YD	0.00	\$20.00		
27		CL D PATCH T4 4 SQ YD	1.50	\$20.00	\$30.00	
28		CL D PATCH T1 6 SQ YD	30.00	\$20.00		(\$600.00)
29		CLD PATCH T2 6 SQ YD	40.20	\$20.00		(\$804.00)
30		CL D PATCH T3 6 SQ YD	30.00	\$20.00		(\$600.00)
Sub Totals					\$30,803.62	(\$73,529.55)

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ITEM NO	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
31		CL D PATCH T4 6 SQ YD	30.00	\$20.00		(\$600.00)
32		COMB CURB GUT REM (SPL) FOOT	4,299.60	\$3.65		(\$15,693.54)
33		COMB CURB GUTTER (SPL) FOOT	710.30	\$32.00		(\$22,729.60)
34		CURB LN SAWCUT & GROUT FOOT	1,663.40	\$1.00		(\$1,663.40)
35		DRIVEWAY PAVEMENT REM SQ YD	137.60	\$25.00	\$3,440.00	
36		HMA DRIVEWAY PAVT 3 SQ YD	31.00	\$58.00	\$1,798.00	
37		PCC DRIVE PAVT 6 SQ YD	1.40	\$70.00		(\$98.00)
38		PCC DRIVE PAVT 8 SQ YD	22.00	\$70.00		(\$1,540.00)
39		SIDEWALK REM SQ FT	2,057.90	\$1.20	\$2,469.48	
40		PC CONC SIDEWALK 5 (SPL) SQ FT	1,356.60	\$9.30	\$12,616.38	
41		PC CONC SIDEWALK 8 (SPL) SQ FT	205.40	\$10.25	\$2,105.35	
42		DETECTABLE WARNINGS SQ FT	111.00	\$23.00		(\$2,553.00)
43		SIDEWALK SIDE CURB FOOT	44.20	\$40.00	\$1,768.00	
44		BRICK PAVER REM & REP SQ FT	14.90	\$18.00		(\$268.20)
45		SPRINK SYS DAMAG ALLOW DOLLAR	2,030.76	\$1.00	\$2,030.76	
46		VALVE BOX ADJ EACH	2.00	\$345.00		(\$690.00)
47		SERVICE BOX ADJ EACH	3.00	\$125.00		(\$375.00)
48		STRUCTURE ADJ EACH	61.00	\$650.00	\$39,650.00	
49		STRUCTURE RECON EACH	4.00	\$1,100.00		(\$4,400.00)
50		F&G (SPL) EACH	1.00	\$650.00	\$650.00	
51		STORM SEWER REM 12 FOOT	3.00	\$5.00		(\$15.00)
52		STORM SEW CL A 1 10 FOOT	0.00	\$150.00		
53		STORM SEW CL A 1 12 FOOT	10.10	\$135.00		(\$1,363.50)
54		CB TC T3F&G EACH	0.00	\$3,150.00		
55		INLETS TA T3F&G EACH	1.00	\$2,850.00		(\$2,850.00)
56		REMOV INLETS EACH	1.00	\$50.00		(\$50.00)
57		TRAF CONT & PROT COMPL L SUM	0.00	\$249,800.00		
58		TR CONT & PROT 701501 L SUM	0.00	\$1.00		
59		TR CONT & PROT 701502 L SUM	0.00	\$1.00		
60		TR CONT & PROT 701601 L SUM	0.00	\$1.00		
Sub Totals					\$66,527.97	(\$54,889.24)

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61		TR CONT & PROT 701602	L SUM	0.00	\$5,000.00	
62		TR CONT & PROT 701606	L SUM	0.00	\$1.00	
63		TR CONT & PROT 701701	L SUM	0.00	\$1.00	
64		TR CONT & PROT 701801	L SUM	0.00	\$1.00	
65		TR CONT & PROT TC10	L SUM	0.00	\$1.00	
66		CHANGEABLE MESSAGE SN	CAL DAY	30.00	\$40.00	(\$1,200.00)
67		SHORT TERM PAVT MKING	FOOT	1,269.00	\$1.00	(\$1,269.00)
68		SHRT TRM PAVT MK REM	SQ FT	1,145.00	\$2.00	(\$2,290.00)
69		TMP PVT MK L&S T4 TAPE	SQ FT	80.00	\$5.00	(\$400.00)
70		TMP PVT MK L4 T4 TAPE	FOOT	375.00	\$1.20	(\$450.00)
71		TMP PVT MK L12 T4 TAPE	FOOT	450.00	\$4.00	(\$1,800.00)
72		THPL PVTMK LTR & SYM	SQ FT	208.80	\$5.75	(\$1,200.60)
73		THPL PVT MK LINE 4	FOOT	1,325.00	\$0.65	\$861.25
74		THPL PVT MK LINE 6	FOOT	979.00	\$0.85	(\$832.15)
75		THPL PVT MK LINE 12	FOOT	98.00	\$1.95	(\$191.10)
76		THPL PVT MK LINE 24	FOOT	51.00	\$5.75	(\$293.25)
77		RAISED REFL PAVT MKR	EACH	106.00	\$35.00	\$3,710.00
78		RAISED REF PVT MK REM	EACH	269.00	\$24.00	(\$6,456.00)
79		PAVMT MRKG REM GRIND	SQ FT	150.00	\$2.25	(\$337.50)
80		HANDHOLE	EACH	6.00	\$3,350.00	(\$20,100.00)
81		DOUBLE HANDHOLE	EACH	1.00	\$5,450.00	(\$5,450.00)
82		DET LOOP T1	FOOT	1,648.00	\$26.55	\$43,754.40
83		CONSTRUCTION LAYOUT	L SUM	0.00	\$5,000.00	
84x		STORM SEW CL B 1 10	FOOT	0.00	\$200.00	
85x		TRENCH BACKFILL	CU YD	0.00	\$41.00	
86x		DI PIPE TEE 10X10	EACH	0.00	\$2,625.00	
87x		COMB C&G REM - NORTH WASHINGTON	FOOT	0.00	\$19.53	
88x		ADDL DEPTH C&G - NORTH WASHINGTON	L SUM	0.00	\$10,580.31	
89x	*	MAIN EX TR SIG INSTAL	EACH	2.00	\$1,775.00	\$3,550.00
90x	*	MAIN EX TR SIG INSTAL (SPL)	L SUM	1.00	\$1,045.03	\$1,045.03
Sub Totals					\$52,920.68	(\$42,269.60)

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ITEM NO	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
91x	*	COMB C&G REM – SOUTH WASHINGTON FOOT	3,619.40	\$21.32	\$77,165.61	
92x	*	ADDL DEPTH C&G – SOUTH WASHINGTON L SUM	1.00	\$43,772.42	\$43,772.42	
Amount of original contract :				\$6,438,412.25		
<input checked="" type="checkbox"/> Addition					Sub Totals	\$120,938.03
<input type="checkbox"/> Deduction					TOTALS	\$271,190.30 (\$170,688.39)
Net change to date \$218,893.37, % of contract price = +3.40%					Net Change	\$100,501.91

Signed _____
 Construction Engineering Inspector

1-10-25
 Date

Signed _____
 Project Engineer

1-10-25
 Date

Approved _____
 Engineering Manager/Deputy City Engineer

1/13/2025
 Date