



CONSTRUCTION CHANGE AUTHORIZATION

CO # 7

Project name: Moser Tower Rehabilitation
 Location: 443 Aurora Ave., Naperville, IL 60540
 Contract for: Moser Tower Rehabilitation
 Date of Original Contract: May 19, 2021
 Date of this Change Order: May 16, 2022

Attn: William Novack
 630-420-6704

The above contract between the Owner and General Contractor is changed as follows:

Description

Install Two coat traffic system (Sika 710NP and Sika 715) on the concrete floor in-lieu of One coat (Sikalastic 726) system

	Material	\$0.00
	Labor	\$3,400.00
	Subtotal	\$3,400.00
	OH & Profit	\$510.00
	Total CO	\$3,910.00

Original Contract amount	\$2,092,152.00
Previous changes	\$51,875.40
Previous Contract total	\$2,144,027.40
AMOUNT OF THIS CHANGE	\$3,910.00
Revised Contract	\$2,147,937.40

The Contract time is extended as follows:
 The revised Completion Date is

Contractor is authorized and directed to proceed with the above work upon receipt of this Change Order unless other direction has given in writing

StruxC-MC LLC.

By
 Date: 7/26/22

Engineering Resource Associates, Inc.

By
 Date: 07/26/2022

City of Naperville

By
 Date: 07/26/2022

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 07 & Partial**

Project: **Moser Tower Rehabilitation 2021**
StruxC-MC LLC
2300 West Diversey Av
Chicago, IL 60647

Bid No.: **21-149**

CIP No. **PA-048, PA-050**

P.O. No.: **2158**

Change Order Justification:

The amount of this change order, inclusive of previously approved changes, exceeds the original contract amount by **\$55,785.40, 2.66%** and by 0 days.

This change order is requests additional dollars to pay for a substitute material to be used for the concrete flooring finish. The original product specified does not allow for appropriate working time in order to correctly apply over the large and complicated areas of this project. The new material requires additional labor which was not originally account for in the bid price.

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
30292300-551500	PA-048		\$3,910.00
30292200-551502	PA-050		\$0.00

Contract	
Original Contract	\$2,092,152.00
Prior Cumulative Changes	\$51,875.40
Subtotal	\$2,144,027.40
(+) This Change	\$3,910.00
Total Contract	\$2,147,937.40

Authorized Contingency	Days	Dollars
Original Amount	29	\$62,764.56
(-)Previously Authorized	330	\$51,875.40
Subtotal	00	\$10,889.16
(-) This Change	00	\$3,910.00
Balance Left	00	\$6,979.16

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

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**
 Bid No.: **21-149**
 P.O. No.: **2158**
 Project: **Moser Tower Rehabilitation 2021**

To: Mr. Constantine Fourlas
 Contractor: **StruxC-MC LLC**
 Address: **2300 West Diversey Av**
Chicago, IL 60647

CIP No.: **PA-048, PA-050**
 Date: **08/31/22**

Authorization No. 07 & 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		Work Defined on Sheets S-1 to S-23	DOL	44,285.400	\$1.000	-\$44,285.400
2		Additional Clean and Paint Steel (as identified by engineer)	SQ FT	0.000	\$0.000	
3		Additional Pressure washing Steel (as defined by engineer)	SQ FT	0.000	\$2.000	
4		Additional Crack Repair - CR1 (as identified by engineer)	SQ FT	0.000	\$65.000	
5		Additional Crack Repair - CR2 (as identified by engineer)	SQ FT	0.000	\$410.000	
6		Additional Mortar Joint Replacement (as identified by engineer)	LF	0.000	\$19.000	
7		Additional Sealant Replacement (as identified by engineer)	LF	0.000	\$16.500	
8		Work Defined on Sheets A-301 to A-303	DOL	7,590.000	\$1.000	-\$7,590.000
9		Piers	EA	0.000	\$2,500.000	
10		Seatwalls	LF	0.000	\$268.290	
11		Monument Piers	EA	0.000	\$7,500.000	
12		At-grade pavers	SQ FT	0.000	\$50.000	
13		Pedestal Pavers	SQ FT	0.000	\$32.000	
14		Stail Railing	LF	0.000	\$312.000	
15		Guardrail	LF	0.000	\$125.000	
16		Screening fence	LF	0.000	\$110.000	
17		Planters	EA	0.000	\$3,000.000	
18		Relocate existing bench	EA	0.000	\$750.000	
19		Relocate existing trash can	EA	0.000	\$750.000	
20		Relocate existing plaque	EA	0.000	\$2,500.000	
21		Shrub - Cornus Sericera 'Farrow' (Artic Fire Redtwig Dogwood)	EA	0.000	\$110.000	
22		Shrub - Fothergilla X intermedia 'Blue Shadow' (Blue Shadow Fothergilla)	EA	0.000	\$146.000	
23		Shrub - Fothergilla gardenia (Dwarf Fothergilla)	EA	0.000	\$141.000	
24		Shrub - Hydrangea quercifolia 'Ruby Slippers' (Oakleaf Hydrangea)	EA	0.000	\$111.000	
25		Shrub - Viburnum dentatum 'Synnesvedt' (Chicago Lustre Viburnum)	EA	0.000	\$115.000	
Sub Totals					\$0.000	-\$51,875.400

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
26		Shrub - Rhododendron 'Karen' (Karen Azalea)	EA	0.000	\$100.000	
29		Ornamental Grass - sesieria autumnalis (Autumn Moor Grass)	EA	0.000	\$21.000	
30		Perennial - Allium ' Summer Beauty' (Summer Beauty Onion)	EA	0.000	\$20.000	
31		Perennial - Carex morrowill 'Ice Dance' (Ice Dance Sedge)	EA	0.000	\$21.000	
32		Perennial - hosta 'Fragrant Bouquet' (Fragrant Bouquet Hosta)	EA	0.000	\$22.000	
33		Perennial - Hosta 'Hadspen Blue' (Hadspen Blue Hosta)	EA	0.000	\$23.000	
34		Perennial - Mertensia virginica (Virginia Bluebells)	EA	0.000	\$22.000	
35		Perennial - Phlox 'Forever Pink' (Forever Pink Phlox)	EA	0.000	\$23.000	
36		Shredded Hardwood Mulch	CY	0.000	\$22.000	
37		Turf Seed & Erosion Control Blanket	AC	0.000	\$25,000.000	
38		Alternate Bid #1 - Eagle Street Bridge Rehabilitation - Beam Removal and Replacement	LS	0.000	\$1.000	
39		Alternate Bid #2 - Eagle Street Bridge Rehabilitation - Beam Removal (Sheets ES1, ES5)	LS	0.000	\$0.000	
40	*	Change Order #2 - Slip Resistance	DOL	0.000	\$1.000	\$2,470.000
41	*	Change Order #3 - Cast-in-place base facade	DOL	13,530.400	\$1.000	\$13,530.400
42	*	Change Order #5 - Scaffolding	DOL	30,199.000	\$1.000	\$30,199.000
43	*	Change Order #6 - Concrete overlay	DOL	5,676.000	\$1.000	\$5,676.000
44	*	Change Order #7 - SIKA Flooring System	DOL	3,910.000	\$1.000	\$3,910.000
45		0	0	0.000	\$0.000	
46		0	0	0.000	\$0.000	
47		0	0	0.000	\$0.000	
48		0	0	0.000	\$0.000	
49		0	0	0.000	\$0.000	
50		0	0	0.000	\$0.000	
51		0	0	0.000	\$0.000	
52		0	0	0.000	\$0.000	
Sub Totals					\$55,785.400	\$0.000

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
53		0	0	0.000	\$0.000	
54		0	0	0.000	\$0.000	
55		0	0	0.000	\$0.000	
Amount of original contract :				\$2,092,152.00		
Net change to date \$55,785.40, % of contract price = 2.66%						
Totals					\$55,785.400	-\$51,875.400
Net Change					\$3,910.000	

Approved _____, 2022
 Construction Engineering Inspector

Approved _____, 2022
 Project Engineer

Approved _____, 2022
 Engineering Manager/Deputy City Engineer

Very truly yours,

 City Manager
 Approved _____, 2022