

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

Project: **5th Avenue Bridge over Cress Creek**  
**MYS Incorporated**  
**12416 S. Harlem Ave, #101**  
**Palos Heights, IL 60463**

Bid No.: **21-190**  
P.O. No.: **N/A**

CIP No. **BR033**

**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 increases the original amount by \$2,711.55, 1.96% and by 0 days.

*mc*  
I, Matthew Calpin, 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 |
|-----------------|----------------|--------------|---------------|
| 30282300-551502 | (BR-033)       |              | \$2,711.55    |
| 0               | 0              |              | \$0.00        |
| 0               | 0              |              | \$0.00        |

| Contract                 |              |
|--------------------------|--------------|
| Original Contract        | \$138,330.50 |
| Prior Cumulative Changes | \$0.00       |
| Subtotal                 | \$138,330.50 |
| (+) This Change          | \$2,711.55   |
| Total Contract           | \$141,042.05 |

| Authorized Contingency    | Days | Dollars    |
|---------------------------|------|------------|
| Original Amount           |      | \$6,916.53 |
| (-) Previously Authorized |      | \$0.00     |
| Subtotal                  |      | \$6,916.53 |
| (-) This Change           |      | \$2,711.55 |
| Balance Left              |      | \$4,204.98 |

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: \_\_\_\_\_

*Andrew Byrne* 12/21/2021  
Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
- DOES NOT Require CMO Signature

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.: **21-190**  
 P.O. No.: **N/A**  
 Project: **5th Avenue Bridge over Cress  
 Creek**

To:  
 Contractor: **MYS Incorporated**  
 Address: **12416 S. Harlem Ave, #101  
 Palos Heights, IL 60463**

CIP No.: **BR033**  
 Date: **12/21/21**

Authorization No. 01 & 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          |   | EARTH EXCAVATION<br>CU YD                                      | 1.00     | 50.00      |            | -50.00      |
| 2          |   | REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL<br>CU YD           | 1.00     | 50.00      |            | -50.00      |
| 3          |   | TOPSOIL FURNISH AND PLACE, 4"<br>SQ YD                         | 33.00    | 35.00      | 1,155.00   |             |
| 4          |   | EXPLORATION TRENCH 52" DEPTH<br>FOOT                           | 30.00    | 2.00       |            | -60.00      |
| 5          |   | NITROGEN FERTILIZER NUTRIENT<br>POUND                          | 10.00    | 5.00       |            | -50.00      |
| 6          |   | POTASSIUM FERTILIZER NUTRIENT<br>POUND                         | 10.00    | 5.00       |            | -50.00      |
| 7          |   | SODDING, SALT TOLERANT<br>SQ YD                                | 15.00    | 25.00      |            | -375.00     |
| 8          |   | SUPPLEMENTAL WATERING<br>UNIT                                  | 0.10     | 25.00      |            | -2.50       |
| 9          |   | TEMPORARY EROSION CONTROL SEEDING<br>POUND                     | 10.00    | 5.00       |            | -50.00      |
| 10         |   | PERIMETER EROSION BARRIER<br>FOOT                              | 144.00   | 4.00       |            | -576.00     |
| 11         |   | INLET FILTERS<br>EACH  | 3.00     | 88.00      |            | -264.00     |
| 12         |   | TEMPORARY EROSION CONTROL BLANKET<br>SQ YD                     | 10.00    | 10.00      |            | -100.00     |
| 13         |   | AGGREGATE SUBGRADE IMPROVEMENT 12"<br>SQ YD                    | 11.10    | 35.00      | 388.50     |             |
| 14         |   | AGGREGATE BASE COURSE, TYPE B 4"<br>SQ YD                      | 1.80     | 10.00      |            | -18.00      |
| 15         |   | BITUMINOUS MATERIALS (TACK COAT)<br>POUND                      | 10.00    | 25.00      |            | -250.00     |
| 16         |   | HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50<br>TON             | 2.00     | 450.00     | 900.00     |             |
| 17         |   | HOT-MIX ASPHALT SURFACE COURSE, MIX "D",<br>IL-9.5, N50<br>TON | 0.00     | 450.00     |            |             |
| 18         |   | PROTECTIVE COAT<br>SQ YD                                       | 2.00     | 5.00       | 10.00      |             |
| 19         |   | PORTLAND CEMENT CONCRETE SIDEWALK 5<br>INCH<br>SQ FT           | 14.20    | 15.00      | 213.00     |             |
| 20         |   | PAVEMENT REMOVAL<br>SQ YD                                      | 1.60     | 50.00      | 80.00      |             |
| 21         |   | COMBINATION CURB AND GUTTER REMOVAL<br>FOOT                    | 10.00    | 15.00      |            | -150.00     |
| 22         |   | SIDEWALK REMOVAL<br>SQ FT                                      | 14.20    | 5.00       | 71.00      |             |
| 23         |   | REMOVAL OF EXISTING SUPERSTRUCTURES<br>EACH                    | 0.00     | 12,500.00  |            |             |
| 24         |   | CONCRETE REMOVAL<br>CU YD                                      | 0.50     | 650.00     |            | -325.00     |
| 25         |   | CONCRETE SUPERSTRUCTURE<br>CU YD                               | 0.20     | 1,400.00   |            | -280.00     |
| Sub Totals |   |  |          |            | \$2,817.50 | -\$2,650.50 |

CITY OF NAPERVILLE  
**DEPARTMENT OF TRANSPORTATION & ENGINEERING**  
**AUTHORIZATION OF CONTRACT CHANGES**

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- Not Involving Change in Length of Section or Design

County: **DuPage**  
 Bid No.: **21-190**  
 P.O. No.: **N/A**  
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To:  
 Contractor: **MYS Incorporated**  
 Address: **12416 S. Harlem Ave, #101  
 Palos Heights, IL 60463**

CIP No.: **BR033**  
 Date: **12/21/21**

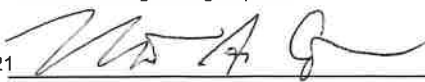
Authorization No. 01 & Final

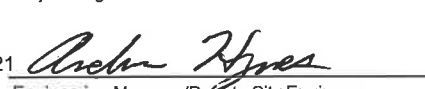
Gentlemen:

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   |
|--|-------------------------------------|--|----------|--------------|------------|-------------|
| 26   |                                     | BRIDGE DECK GROOVING                                       | SQ YD    | 7.00         | 68.00      | -\$476.00   |
| 27   |                                     | PROTECTIVE COAT  | SQ YD    | 1.00         | 5.00       | -\$5.00     |
| 28   |                                     | REINFORCEMENT BARS, EPOXY COATED                           | POUND    | 317.00       | 1.65       | \$523.05    |
| 29   |                                     | STEEL RAILING, TYPE TP-1                                   | FOOT     | 0.00         | 400.00     |             |
| 30   |                                     | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12          | FOOT     | 10.00        | 45.00      | -\$450.00   |
| 31   |                                     | MOBILIZATION   | L SUM    | 0.00         | 3,500.00   |             |
| 32   |                                     | CHANGEABLE MESSAGE SIGN                                    | CAL DA   | 7.00         | 37.50      | -\$262.50   |
| 33   |                                     | CONDUIT EMBEDDED IN STRUCTURE, 5" DIA., PVC                | FOOT     | 41.00        | 15.00      | -\$615.00   |
| 34   |                                     | TRAFFIC CONTROL AND PROTECTION FOR TEMPORARY DETOUR        | EACH     | 0.00         | 6,500.00   |             |
| 35   |                                     | CONSTRUCTION LAYOUT, STAKING, AND AS-BUILT RECORD DRAWINGS | L SUM    | 0.00         | 1,500.00   |             |
| 36   |                                     | LONGITUDINAL JOINT SEALANT                                 | FOOT     | 25.00        | 50.00      | -\$1,250.00 |
| 37   |                                     | TEMPORARY TRAFFIC SIGNAL TIMING                            | EACH     | 2.00         | 350.00     | -\$700.00   |
| 38   |                                     | TEMPORARY WALL BRACING SYSTEM                              | LSUM     | 0.00         | 4,000.00   |             |
| X1   |                                     | CLASS 2A SEED AND EROSION CONTROL BLANKET                  | SQ YD    | 43.00        | 22.50      | \$967.50    |
| X2   |                                     | 4 FT. PVC COATED CHAIN LINK FENCE                          | FOOT     | 55.00        | 87.50      | \$4,812.50  |
|  |                                     |  |          |              | Sub Totals | \$6,303.05  |
|  |                                     |  |          |              |            | -\$3,758.50 |
| Amount of original contract :                              |                                     |  |          | \$138,330.50 | Totals     | \$9,120.55  |
|  |                                     |  |          |              |            | -\$6,409.00 |
|  | <input checked="" type="checkbox"/> | Addition   |          |              |            |             |
|  | <input type="checkbox"/>            | Deduction  |          |              |            |             |
| Net change to date \$2,711.55, % of contract price = 1.96% |                                     |  |          |              | Net Change | \$2,711.55  |

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

Approved 12/21, 2021   
 Project Engineer

Approved 12/21, 2021   
 Engineering Manager/Deputy City Engineer

Very truly yours,

\_\_\_\_\_  
 City Manager

Approved \_\_\_\_\_, 2021

### Additional Item Descriptions

The additional items X1 and X2 were identified during construction and added to the project. See below for details of each item:

#### X1: Class 2A SEED AND EROSION CONTROL BLANKET

- This item was added to correct an erosion issue that was identified adjacent to the sidewalk leading to the Cress Creek. The topsoil, seeding and blanket was installed to correct the loss of soil and add vegetation to shore up the new slope.

#### X2: 4 FT. PVC COATED CHAIN LINK FENCE

- This item was added for safety reasons after erosion and a steep drop-off leading to Cress Creek was identified during construction. Fencing was installed adjacent to the sidewalk to provide a barrier to protect pedestrians as they utilize the sidewalk access over the bridge.



**GENERAL CONTRACTORS**

12416 HARLEM AVE, PALOS HEIGHTS, ILLINOIS 60463  
PHONE: (708) 448-0983 FAX: (708) 448-8098  
WWW.MYSINCORPORATED.COM

September 21, 2021

TranSystems  
1475 East Woodfield Road, Suite 600  
Schaumburg, IL 60173-5440

Attn: Louis G. Beugnet PE  
RE: **AUP** – Seed and Blanket

Seed and Erosion Control Blanket.....\$22.50/ SY



12416 HARLEM AVE, PALOS HEIGHTS, ILLINOIS 60463  
PHONE: (708) 448-0983 FAX: (708) 448-8098  
WWW.MYSINCORPORATED.COM

October 25, 2021

TranSystems  
1475 East Woodfield Road, Suite 600  
Schaumburg, IL 60173-5440

Attn: Louis G. Beugnet PE  
RE: Naperville – 5<sup>th</sup> Avenue and Ogden- **AUP** – 4' tall Fence

| Item  | Unit | Quant | Unit Price | Total       |
|---|------|-------|------------|-------------|
| 4' PVC Coated Chainlink Fence with Top and Bottom Tension Wirre | Foot | 55    | \$ 87.50   | \$ 4,812.50 |