

**CONTRACT CHANGE ORDER FORM  
CHANGE ORDER #01 & P**

Project: **2022 Sidewalk Trip Hazard Removal**  
**ASTI Sawing, INC**  
**7454 US Hwy 18-151**  
**City, State Zip**

Bid/RFP No.: **22-280**  
P.O. No.: **2641**

CIP No. **MP-004**

**Change Order Justification:**

The amount of this change order exceeds the original contract amount by **\$112,904.82** and by **162** days. This change order is requested to provide additional quantity to the awarded contract based on computed required quantity following completion of Area 1 and Area 3. Previously this contract approach was used on Arterial streets. Quantities were estimated using historical cut rates and values from previous programs. This year's program included streets internal to subdivisions. The cut rate on streets internal to the subdivision were found to be 275% higher than anticipated. In order to complete improvements within all originally identified subdivisions, an additional 5,600 in-ft is anticipated.

This change order also includes the addition of another area of concern - 95th Street from Book to Plainfield-Naperville Road. The City received a resident complaint for this area regarding differentials along 95th Street. This segment was planned for the 2023 sidewalk sawing project. Given the arterial nature of this segment, we feel differentials would be better addressed through the sawing approach instead of removal and replacement in the 2023 program year. In order to reduce the removal and replacement work, this segment must be added to the current sawing project. This additional segment relates to an additional 549.5 in-ft of quantity needed.

The total increase in quantity as result of this change order is 6,149.50 in-ft of Trip Hazard Removal.

Due to the increase in quantity, additional working days are required to complete this additional work. Additional calendar days are requested, extending the contract completion from December 20, 2022 to May 31, 2023. It is not expected the sawing contractor will be performing work during winter weather conditions, this extension attempts to anticipate and account for the non-workable days due to weather.

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		\$112,904.82

Contract	
Original Contract	\$66,371.40
Prior Cumulative Changes	\$0.00
Subtotal	\$66,371.40
(+) This Change	\$112,904.82
Total Contract	\$179,276.22

Authorized Contingency	Days	Dollars
Original Amount	29	\$3,318.57
(-)Previously Authorized	00	\$0.00
Subtotal	29	\$3,318.57
(-) This Change	162	\$112,904.82
Balance Left	00	(\$109,586.25)

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

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.: **22-280**  
 P.O. No.: **2641**  
 Project: **2022 Sidewalk Trip Hazard Removal**  
 CIP No.: **MP-004**  
 Date: **11/15/2022**

To: Mr. Dave Sollie  
 Contractor: **ASTI Sawing, INC**  
 Address: **7454 US Hwy 18-151 Barneveld, WI 53507**

Authorization No. 01 & 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		SIDEWALK TRIP HAZARD REMOVAL IN-FT	6,149.500	\$18.360	112,904.820		
14	0		0.000	\$50.000			
15	0		0.000	\$0.000			
0	0		0.000	\$0.000			
Amount of original contract :				\$66,371.40	Totals	112,904.820	0.000
Net change to date \$112,904.82, % of contract price = 170.11%					Net Change	112,904.820	112,904.820

Approved \_\_\_\_\_, 20xx \_\_\_\_\_  
 Construction Engineering Inspector

Approved \_\_\_\_\_, 20xx \_\_\_\_\_  
 Project Engineer

Very truly yours,  
 \_\_\_\_\_  
 Purchasing Manager

Approved \_\_\_\_\_, 20xx \_\_\_\_\_  
 Engineering Manager/Deputy City Engineer

Approved \_\_\_\_\_, 20xx