

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

Project: **2022 Sidewalk and Curb Maintenance**
Schroeder & Schroeder Inc
7306 Central Park
Skokie, IL 60076

Bid No.: **22-006**

CIP No. **MP-004**

P.O. No.: **2487**

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. Warranty items identified following completion of the project in 2022 were added to the Contractor's work plan for the 2023 program year. All work including punchlist and warranty work was completed on November 7, 2023.

The total net amount of all change orders including this final balancing change order decreases the original amount by \$65,402.50, 6.56% and adds an additional 453 days.

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
30282300-551502*	MP-009*		\$0.00
30282200-551502**	MP-009**		(\$38,663.15)
30282200-551502	MP-004		(\$94.05)
30282300-551502*	MP-009*		\$0.00
30282200-551502**	MP-009**		(\$25,210.85)
31251100-531308	DPW1		(\$1,036.60)
40251300-551502	DPW2		(\$245.45)
41252000-551502	DPW3		(\$24.60)
41251540-531308	DPW4		(\$127.80)

*Account deactivated 12/09/2022 - reclass account to capital projects, capped at previous payment amounts

**Account created 12/09/2022 - reclass account to capital project

Contract		Authorized Contingency	Days	Dollars
Original Contract	\$996,945.00	Original Amount	29	\$29,908.35
Prior Cumulative Changes	\$0.00	(-)Previously Authorized	00	\$0.00
Subtotal	\$996,945.00	Subtotal	29	\$29,908.35
(+) This Change	(\$65,402.50)	(-) This Change	453	(\$65,402.50)
Total Contract	\$931,542.50	Balance Left	29	\$29,908.35

Authorized Signatures
Division and Department Required
\$0 - \$25,000 - Purchasing Manager
Over \$25,000 - City Manager

Requisition Number: _____

APPROVED:	
Signature	Date
Title: _____	

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/Digest

CN/SW

ProjPkg_22-006_SidewalkRR

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.: **22-006**
 P.O. No.: **2487**
 Project: **2022 Sidewalk and Curb Maintenance**

To: Mr. Chris Schroeder
 Contractor: **Schroeder & Schroeder Inc**
 Address: **7306 Central Park Skokie, IL 60076**

CIP No.: **MP-004**
 Date: **11/09/23**

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		PCC SIDEWALK REMOVAL AND REPLACEMENT, 4 INCH SF	4,155.700	\$8.500		-\$35,323.450
2		PCC SIDEWALK REMOVAL AND REPLACEMENT, 8 INCH SF	222.500	\$10.000		-\$2,225.000
3		PCC NEW SIDEWALK, 4 INCH SF	309.300	\$9.500		-\$2,938.350
4		PCC SIDEWALK REMOVAL SF	102.200	\$2.000	\$204.400	
5		DETECTABLE WARNINGS SF	177.000	\$32.000		-\$5,664.000
6		CLASS D PATCH, 4 INCH SY	11.500	\$80.000		-\$920.000
7		HMA DRIVEWAY PAVEMENT REMOVAL SY	100.600	\$9.000		-\$905.400
8		HMA DRIVEWAY PAVEMENT, 3 INCH SY	105.200	\$52.000		-\$5,470.400
9		PCC DRIVEWAY PAVEMENT REMOVAL SY	19.500	\$10.000		-\$195.000
10		PCC DRIVEWAY PAVEMENT, 6 INCH SY	9.500	\$65.000		-\$617.500
11		PCC DRIVEWAY PAVEMENT, 8 INCH SY	10.000	\$80.000		-\$800.000
12		COMBINATION CONCRETE CURB AND GUTTER REMOVAL LF	291.200	\$4.000		-\$1,164.800
13		COMBINATION CONCRETE CURB AND GUTTER LF	258.800	\$31.000		-\$8,022.800
14		TYPE B BARRIER CURB LF	30.000	\$25.000		-\$750.000
15		CURBLINE SAWCUT AND GROUT LF	291.200	\$7.000		-\$2,038.400
16		RESETTING BRICK SIDEWALK AND DRIVEWAY SF	192.800	\$20.000	\$3,856.000	
17		STRUCTURE TO BE ADJUSTED EA	1.000	\$400.000	\$400.000	
18		PROVIDE FRAME AND GRATE, AS SPECIFIED EA	2.000	\$400.000		-\$800.000
19		SERVICE BOX ADJUSTMENT EA	7.000	\$200.000	\$1,400.000	
20		VALVE BOX ADJUSTMENT EA	1.000	\$325.000		-\$325.000
21		PARKWAY RESTORATION-SEED LS	0.000	\$13,500.000		
22		PARKWAY RESTORATION-SOD SY	136.600	\$18.000		-\$2,458.800
23		ROOT PRUNING LF	92.000	\$7.000		-\$644.000
24		TRAFFIC CONTROL AND PROTECTION - COMPLETE LS	0.000	\$27,500.000		
25		SPRINKLER SYSTEM DAMAGE ALLOWANCE DOL	0.000	\$1.000		
Sub Totals					\$5,860.400	-\$71,262.900

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DEPARTMENT OF TRANSPORTATION & ENGINEERING
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Amount of original contract :				\$996,945.00		
				Totals		\$5,860.400
						-\$71,262.900
<input type="checkbox"/> Addition <input checked="" type="checkbox"/> Deduction				Net Change		-\$65,402.500
Net change to date (\$65,402.50), % of contract price = -6.56%						