

CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 01 & Partial

Project: **2018 Sidewalk Removal and Replacement**
Whiteline Construction, Inc.
4722 S. Spaulding St.
Chicago, IL 60632

Bid No.: **18-006**

CIP No. **MP 004**

P.O. No.: **552**

Change Order Justification:

The amount of this change order decreases the original contract amount by **\$800.00, 0.16%** and by **0** days.

A Temporary Occupancy Permit is required from Burlington-Northern Santa-Fe Railroad (BNSF) for repairs to be made at the 4th Avenue Train Station. The application for this permit and associated fees were submitted by City of Naperville. This reduction will reduce the amount of the allowance originally awarded as part of this contract which was intended to cover the costs for the permit process.

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		(\$800.00)
)

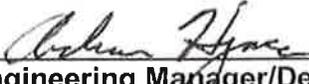
Contract	
Original Contract	\$514,022.00
Prior Cumulative Changes	\$0.00
Subtotal	\$514,022.00
(+) This Change	(\$800.00)
Total Contract	\$513,222.00

Authorized Contingency	Days	Dollars
Original Amount		\$15,420.66
(-) Previously Authorized		\$0.00
Subtotal		\$15,420.66
(-) This Change		\$0.00
Balance Left		\$15,420.66

Authorized Signatures
(cumulative amount of change orders)
Division and Department Required
\$0 - \$25,000 - Purchasing Manager
Over \$25,000 - City Manager

APPROVED:	
	6/13/18
Signature	Date
Title: <u>CPO/Fin. Dir.</u>	

Requisition Number: _____

 6/6/18
Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
- DOES NOT Require CMO Signature

Cc: Project File/ Contractor/P.O. File (Org. waivers *KAS 6/12/18* Attached)/Finance/Tissue

CN/KC

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.: **18-006**
 P.O. No.: **552**
 Project: **2018 Sidewalk Removal and Replacement**

To:
 Contractor: **Whiteline Construction, Inc.**
 Address: **4722 S. Spaulding St.**
Chicago, IL 60632

CIP No.: **MP 004**
 Date: **06/05/18**

Authorization No. 01

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 SQ FT	0.000	\$10.000		
2		PCC SIDEWALK REMOVAL AND REPLACEMENT, 8 INCH SQ FT	0.000	\$10.500		
3		PCC NEW SIDEWALK, 4 INCH SQ FT	0.000	\$10.000		
4		PCC SIDEWALK REMOVAL SQ FT	0.000	\$1.500		
5		DETECTABLE WARNINGS SQ FT	0.000	\$23.000		
6		CLASS D PATCH, 4 INCH SQ YD	0.000	\$55.000		
7		HMA DRIVEWAY PAVEMENT, 3 INCH SQ YD	0.000	\$8.000		
8		HMA DRIVEWAY PAVEMENT REMOVAL SQ YD	0.000	\$8.000		
9		PCC DRIVEWAY PAVEMENT REMOVAL SQ YD	0.000	\$8.000		
10		PCC DRIVEWAY PAVEMENT, 8 INCH SQ YD	0.000	\$80.000		
11		PCC DRIVEWAY PAVEMENT, 6 INCH SQ YD	0.000	\$70.000		
12		COMBINATION CONCRETE CURB AND GUTTER REMOVAL LF	0.000	\$4.000		
13		COMBINATION CONCRETE CURB AND GUTTER LF	0.000	\$28.500		
14		CURBLINE SAWCUT AND GROUT LF	0.000	\$0.500		
15		TYPE B BARRIER CURB LF	0.000	\$25.000		
16		RESETTING BRICK SIDEWALK AND DRIVEWAY SQ FT	0.000	\$10.000		
17		ADDITIONAL BAG OF PORTLAND CEMENT TO BE ADDED TO CONCRETE EACH	0.000	\$100.000		
18		STRUCTURE TO BE ADJUSTED EACH	0.000	\$300.000		
19		PROVIDE FRAME AND GRATE, AS SPECIFIED EACH	0.000	\$380.000		
20		SERVICE BOX ADJUSTMENT EACH	0.000	\$100.000		
21		VALVE BOX ADJUSTMENT EACH	0.000	\$150.000		
22		PARKWAY RESTORATION-SEED L SUM	0.000	\$9,000.000		
23		PARKWAY RESTORATION-SOD SQ YD	0.000	\$4.000		
24		ROOT PRUNING LF	0.000	\$10.000		
25		TRAFFIC CONTROL AND PROTECTION - COMPLETE L SUM	0.000	\$7,000.000		
Sub Totals					\$0.000	\$0.000

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.: **18-006**
 P.O. No.: **552**
 Project: **2018 Sidewalk Removal and Replacement**

To:
 Contractor: **Whiteline Construction, Inc.**
 Address: **4722 S. Spaulding St.**
Chicago, IL 60632

CIP No.: **MP 004**
 Date: **06/05/18**

Authorization No. 01

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		RAILROAD PERMIT, INSURANCE, AND FLAGGING OPERATION ALLOWANCE L SUM	0.229	\$3,500.000		-\$800.000
Sub Totals					\$0.000	-\$800.000

Amount of original contract :	\$514,022.00	Totals	\$0.000	-\$800.000
Net change to date \$ (800.00), % of contract price = -0.16%		Net Change		-\$800.000

Approved June 5, 2018 
 Construction Engineering Inspector

Approved JUNE 5, 2018 
 Project Engineer

Approved June 6, 2018 
 Engineering Manager/Deputy City Engineer

Very truly yours,


 City Manager **Chief Procurement Officer**
 Approved 6/13, 2018

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 02 & Partial**

Project: **2018 Sidewalk Removal and Replacement**
Whiteline Construction, Inc.
4722 S. Spaulding St.
Chicago, IL 60632

Bid No.: **18-006**
P.O. No.: **552**

CIP No. **MP 004**

Change Order Justification:

The amount of this change order increases the original contract amount by **\$1,472.50, 0.29%** and by **0** days.

DPW requested TED perform work at 4 locations as part of this program as the scope and locations were aligned with this contract. These 4 locations were inspected and evaluated using TED's criteria for replacement and additional work at two of the four locations was added beyond DPW identified work. This work has been completed by the contractor.

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		\$2,272.50
30282200-551502	MP 009		\$0.00

Contract	
Original Contract	\$514,022.00
Prior Cumulative Changes	(\$800.00)
Subtotal	\$513,222.00
(+) This Change	\$2,272.50
Total Contract	\$515,494.50

Authorized Contingency	Days	Dollars
Original Amount		\$15,420.66
(-) Previously Authorized		\$0.00
Subtotal		\$15,420.66
(-) This Change		\$2,272.50
Balance Left		\$13,148.16

Authorized Signatures
(cumulative amount of change orders)
Division and Department Required
\$0 - \$25,000 - Purchasing Manager
Over \$25,000 - City Manager

APPROVED:	
	8/9/18
Signature	Date
Title: Finance Director/CPO	

Requisition Number: _____

 8/3/18
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

CN/MM

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.: **18-006**
 P.O. No.: **552**
 Project: **2018 Sidewalk Removal and Replacement**

To:
 Contractor: **Whiteline Construction, Inc.**
 Address: **4722 S. Spaulding St.**
Chicago, IL 60632

CIP No.: **MP 004**
 Date: **07/17/18**

Authorization No. 02

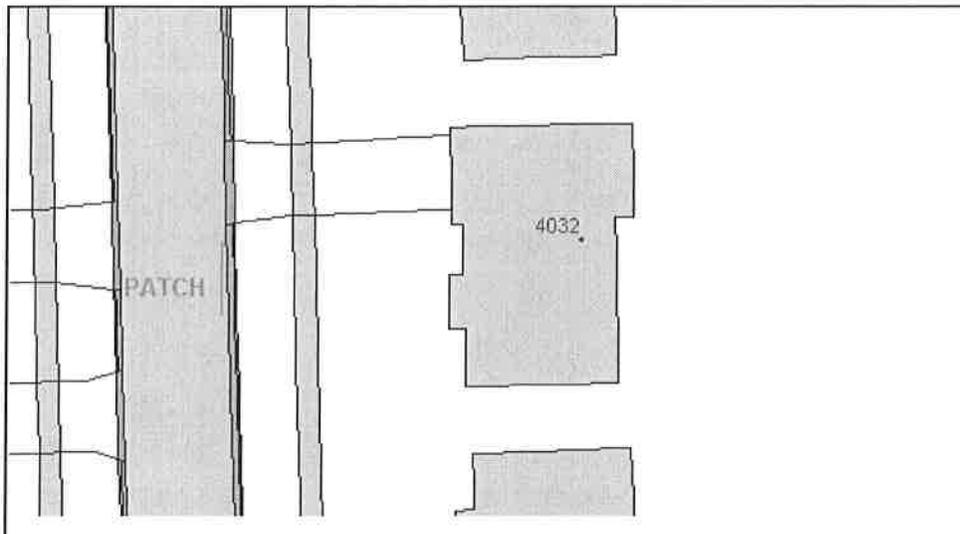
Gentlemen:

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 SQ FT	183.500	\$10.000	\$1,835.000	
2		PCC SIDEWALK REMOVAL AND REPLACEMENT, 8 INCH SQ FT	0.000	\$10.500		
3		PCC NEW SIDEWALK, 4 INCH SQ FT	86.500	\$10.000	\$865.000	
4		PCC SIDEWALK REMOVAL SQ FT	86.500	\$1.500	\$129.750	
5		DETECTABLE WARNINGS SQ FT	10.000	\$23.000	\$230.000	
6		CLASS D PATCH, 4 INCH SQ YD	1.700	\$55.000	\$93.500	
7		HMA DRIVEWAY PAVEMENT, 3 INCH SQ YD	0.000	\$8.000		
8		HMA DRIVEWAY PAVEMENT REMOVAL SQ YD	0.000	\$8.000		
9		PCC DRIVEWAY PAVEMENT REMOVAL SQ YD	0.000	\$8.000		
10		PCC DRIVEWAY PAVEMENT, 8 INCH SQ YD	0.000	\$80.000		
11		PCC DRIVEWAY PAVEMENT, 6 INCH SQ YD	0.000	\$70.000		
12		COMBINATION CONCRETE CURB AND GUTTER REMOVAL LF	23.300	\$4.000	\$93.200	
13		COMBINATION CONCRETE CURB AND GUTTER LF	33.300	\$28.500	\$949.050	
14		CURBLINE SAWCUT AND GROUT LF	20.000	\$0.500	\$10.000	
15		TYPE B BARRIER CURB LF	0.000	\$25.000		
16		RESETTING BRICK SIDEWALK AND DRIVEWAY SQ FT	5.000	\$10.000	\$50.000	
17		ADDITIONAL BAG OF PORTLAND CEMENT TO BE ADDED TO CONCRETE EACH	0.000	\$100.000		
18		STRUCTURE TO BE ADJUSTED EACH	0.000	\$300.000		
19		PROVIDE FRAME AND GRATE, AS SPECIFIED EACH	0.000	\$380.000		
20		SERVICE BOX ADJUSTMENT EACH	0.000	\$100.000		
21		VALVE BOX ADJUSTMENT EACH	0.000	\$150.000		
22		PARKWAY RESTORATION-SEED L SUM	0.000	\$9,000.000		
23		PARKWAY RESTORATION-SOD SQ YD	0.000	\$4.000		
24		ROOT PRUNING LF	0.000	\$10.000		
25		TRAFFIC CONTROL AND PROTECTION - COMPLETE L SUM	0.000	\$7,000.000		
Sub Totals					\$4,255.500	\$0.000

City of Naperville 2018 Sidewalk Program Evaluation Form

Work Location : 4032 SCHILLINGER DR	Service Request # : 2018N-0002
Owner : OSHIRO, JACK YOSHIKO	Creation Date : 5/8/2018, Tue
Owner Address : 4032 SCHILLINGER DR	Grid / Map # : 245 / 17
City / ST / Zip : NAPERVILLE IL 60564	Main / Condo PIN : 0115204019 /
Home / Work Phone : 630- / 630-	County / Section : / T37N,R09E
Owner Notified :	Inspection Date : 5/8/2018, Tue
Notification Method :	Inspector / ID : KMC / 2665
Program Name : 2018 SW Program	Inspection Status : Work Complete
WR Number : SF	Completion Date : 6/5/2018, Tue
Call Date / Request : 5/8/2018, Tue	Forward from DPW for restoration



- O&M Ramp Required
- Driveway
- WWW Structure
- O&M Structure
- O&M Tree
- O&M Patch

Paint all differentials needing ramps to be installed by O&M. Dot the center of all eligible sidewalk squares.
 Delta #* - Differential of # inches. MC - Multiple Cracks and Separating. SP - Spalling > 50%. PSP - Partial Spalling < 50%.
 R / R - Remove and Replace. MUD - Mud-jacking. BIT - Bituminous Driveway. CONC - Concrete Driveway. GRAVEL
 BBOX VBOX W - Water. SAN - Sanitary. STORM IBT - Telephone

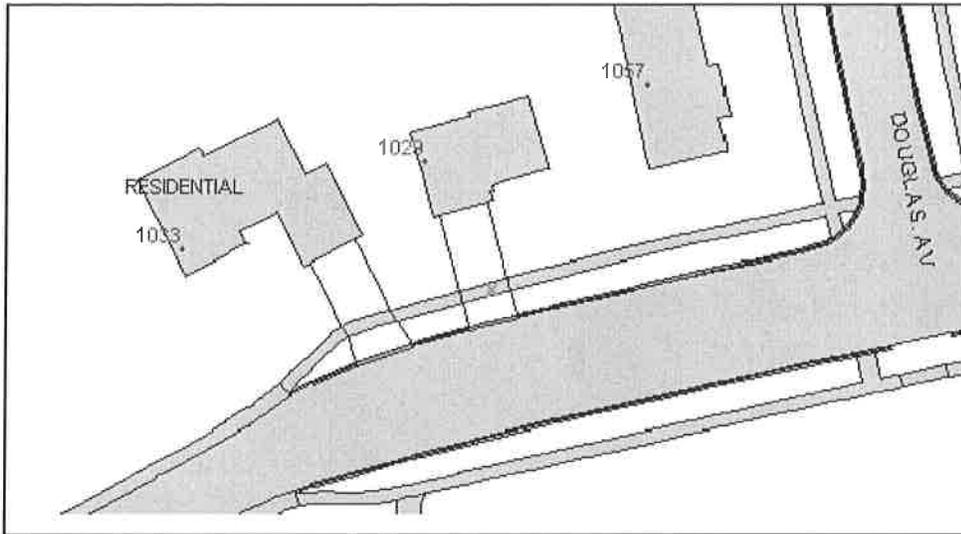
Item	Units	Quantity		% Owner		Status	Notes
		Est	As Bit	Est	As Bit		
CRB & GTR RMVL	LF	6.0	6.0	0	0		
CONC CRB & GTR	LF	10.0	10.0	0	0		
CLASS D PATCH	SY	0.8	0.8	0	0		

General Notes:

Storm repair request via DPW.

City of Naperville 2018 Sidewalk Program Evaluation Form

Work Location	: 1029 W JEFFERSON AV	Service Request #	: 2018N-0003
Owner	: ORY, RAMONA L	Creation Date	: 5/8/2018, Tue
Owner Address	: 1029 W JEFFERSON AV	Grid / Map #	: 83 / 5
City / ST / Zip	: NAPERVILLE IL 60540	Main / Condo PIN	: 0713300023 /
Home / Work Phone	: 630- / 630-	County / Section	: DuPage /
Owner Notified	:	Inspection Date	: 5/8/2018, Tue
Notification Method	:	Inspector / ID	: KMC / 2665
Program Name	: 2018 SW Program	Inspection Status	: Work Complete
WR Number	: SF	Completion Date	: 5/15/2018, Tue
Call Date / Request	: 5/8/2018, Tue	Forward from DPW for restoration	



- O&M Ramp Required
- Driveway
- WWW Structure
- O&M Structure
- O&M Tree
- O&M Patch

Paint all differentials needing ramps to be installed by O&M. Dot the center of all eligible sidewalk squares.
 Delta #* - Differential of # Inches. MC - Multiple Cracks and Separating. SP - Spalling > 50%. PSP - Partial Spalling < 50%.
 R / R - Remove and Replace. MUD - Mud-jacking. BIT - Bituminous Driveway. CONC - Concrete Driveway. GRAVEL
 BBOX VBOX W - Water. SAN - Sanitary. STORM IBT - Telephone

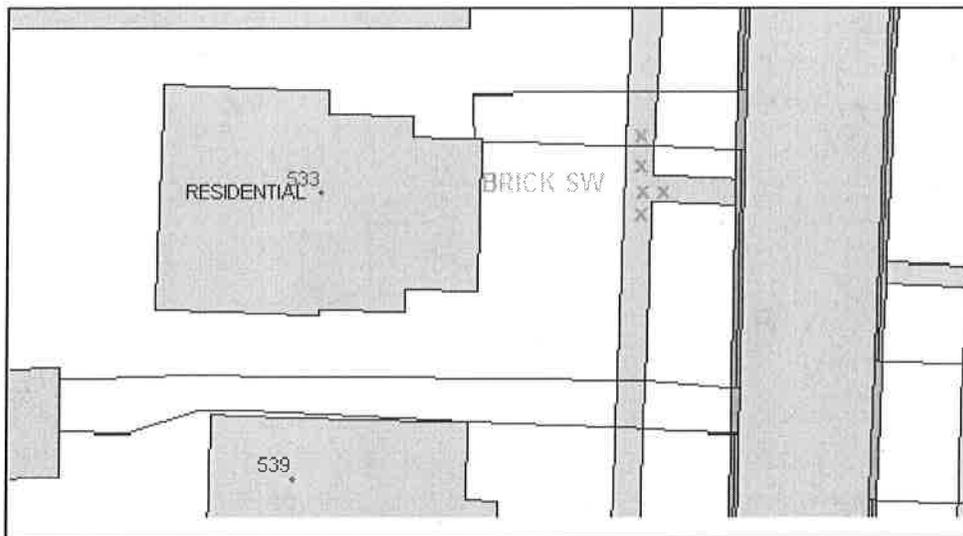
Item	Units	Quantity		% Owner		Status	Notes
		Est	As Bit	Est	As Bit		
4" PCC SW R&R	SF	25.0	25.0	0	0		

General Notes:

DPW - VAC-A-TEE install.

City of Naperville 2018 Sidewalk Program Evaluation Form

Work Location : 533 S MAIN ST	Service Request # : 2018N-0004
Owner : LOULA, MATTHEW	Creation Date : 5/8/2018, Tue
Owner Address : 533 S MAIN ST	Grid / Map # : 99 / 8
City / ST / Zip : NAPERVILLE IL 60540	Main / Condo PIN : 0724202018 /
Home / Work Phone : 630- / 630-	County / Section : DuPage / T38N,R10E
Owner Notified :	Inspection Date : 5/8/2018, Tue
Notification Method :	Inspector / ID : KMC / 2665
Program Name : 2018 SW Program	Inspection Status : Work Complete
WR Number : SF	Completion Date : 5/22/2018, Tue
Call Date / Request : 5/8/2018, Tue	Forward from DPW for restoration. While on site additional work identified.



- O&M Ramp Required
- Driveway
- WWW Structure
- O&M Structure
- O&M Tree
- O&M Patch

Paint all differentials needing ramps to be installed by O&M. Dot the center of all eligible sidewalk squares.
 Delta # - Differential of # inches. MC - Multiple Cracks and Separating. SP - Spalling > 50%. PSP - Partial Spalling < 50%.
 R / R - Remove and Replace. MUD - Mud-jacking. BIT - Bituminous Driveway. CONC - Concrete Driveway. GRAVEL
 BBOX VBOX W - Water. SAN - Sanitary. STORM IBT - Telephone

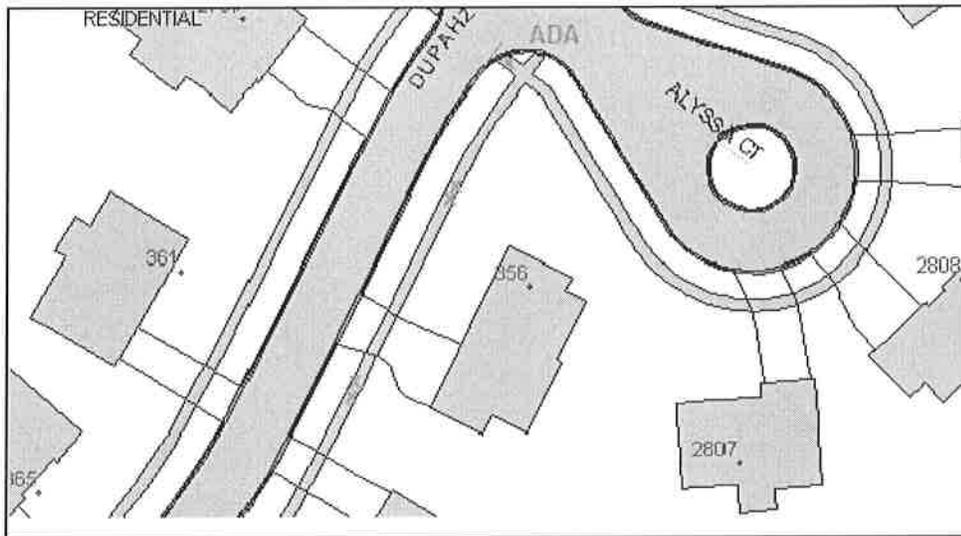
Item	Units	Quantity		% Owner		Status	Notes
		Est	As Blt	Est	As Blt		
4" PCC SW R&R	SF	22.5	22.5	0	0		
4" PCC SW REM	SF	86.5	86.5	0	0		
4" PCC SW NEW	SF	86.5	86.5	0	0		
4" PCC SW R&R	SF	12.0	12.0	0	0		
RESET BRICK	SF	5.0	5.0	0	0		

General Notes:

Vac-A-Tee install through driveway. During visit, additional sidewalk found to be in poor condition. BRICK SIDEWALK south of driveway. Brick to be removed and replaced with concrete for approximately 17.3'. Concrete to match back into existing brick.

City of Naperville 2018 Sidewalk Program Evaluation Form

Work Location	: 356 DUPAHZE ST	Service Request #	: 2018N-0005
Owner	: SEBRING, MICHAEL & PEGGY	Creation Date	: 5/8/2018, Tue
Owner Address	: 356 DUPAHZE ST	Grid / Map #	: 205 / 15
City / ST / Zip	: NAPERVILLE IL 60565	Main / Condo PIN	: 0206308011 /
Home / Work Phone	: 630- / 630-	County / Section	: Will / T37N,R09E
Owner Notified	:	Inspection Date	: 5/8/2018, Tue
Notification Method	:	Inspector / ID	: KMC / 2665
Program Name	: 2018 SW Program	Inspection Status	: Work Complete
WR Number	: SF	Completion Date	: 5/31/2018, Thu
Call Date / Request	: 5/8/2018, Tue	DPW request for restoration	



Paint all differentials needing ramps to be installed by O&M. Dot the center of all eligible sidewalk squares.
 Delta # - Differential of # inches. MC - Multiple Cracks and Separating. SP - Spalling > 50%. PSP - Partial Spalling < 50%.
 R / R - Remove and Replace. MUD - Mud-jacking. BIT - Bituminous Driveway. CONC - Concrete Driveway. GRAVEL
 BBOX VBOX W - Water. SAN - Sanitary. STORM IBT - Telephone

Item	Units	Quantity		% Owner		Status	Notes
		Est	As Blt	Est	As Blt		
4" PCC SW R&R	SF	50.0	50.0	0	0		
4" PCC SW R&R	SF	50.0	50.0	0	0		
4" PCC SW R&R	SF	24.0	24.0	0	0		
ADA R&R	SF	10.0	10.0	0	0		
CRB & GTR RMVL	LF	17.3	17.3	0	0		
CONC CRB & GTR	LF	23.3	23.3	0	0		
CLASS D PATCH	SY	0.9	0.9	0	0		

General Notes:

DPW request for inspection. Additional work identified while on site.