CONTRACT CHANGE ORDER FORM CHANGE ORDER # 2 & Final

Project: 2021 Resurfacing Program - MFT

K-Five Construction Corporation 999 Oakmont Plaza Drive, Suite 200

Westmont, IL 60559 Bid No.: 21-001

CIP No.: MP009 Contract/P.O. No.: 2121

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 decreases the original amount by \$309,609.02, 8.28% and by 0 days.

I, Yifang Lu, 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 |
|-----------------|----------------|--------------|----------------|
| 30282500-551502 | (MP-009) | | (\$319,609.02) |
| | | | |
| | | | |

| Contract | | | | |
|--------------------------|----------------|--|--|--|
| Original Contract | \$3,739,514.10 | | | |
| Prior Cumulative Changes | \$10,000.00 | | | |
| Subtotal | \$3,749,514.10 | | | |
| (+) This Change | (\$319,609.02) | | | |
| Total Contract | \$3,429,905.08 | | | |

| Authorized Contingency | Days | Dollars |
|--------------------------|------|--------------|
| Original Amount | | \$186,975.71 |
| (-)Previously Authorized | | \$10,000.00 |
| Subtotal | | \$176,975.71 |
| (-) This Change | | |
| Balance Left | | \$176,975.71 |

(cumulative amount of change orders)

Division and Department Required

\$0 - \$25,000 - Purchasing Manager Over \$25,000 - City Manager

Authorized Signatures

| APPROVED: | |
|-----------|------|
| | |
| Signature | Date |
| Title: | |
| | |

| Contract Number 2121 | |
|----------------------|--|
| | |

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

O Involving Change in Length of Section or Design

Not Involving Change in Length of Section or Design

County: DuPage/Will
Bid No.: 21-001
Contract/l 2121

Project: 2021 Resurfacing Program -

MFT

CIP No.: **MP009**Date: 12/3/2021

Authorization No. 2&F

Gentlemen:

Contractor K-Five Construction Corporation

Westmont, IL 60559

Address: 999 Oakmont Plaza Drive, Suite 200

(630)357-5600; Fax (630)257-6788

To:

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 | | Hot-Mix Asphalt Surface Removal, 2" | SY | 10810.0 | \$2.40 | | -25,944.000 |
| 2 | | Hot-Mix Asphalt Surface Removal, 2.25" | SY | 3941.0 | \$2.45 | | (\$9,655.45) |
| 3 | | Hot-Mix Asphalt Surface Removal, 4" | SY | 1204.0 | \$3.50 | | (\$4,214.00) |
| 4 | | Hot-Mix Asphalt Surface Removal - Butt Joint | SY | 261.0 | \$0.01 | | (\$2.61) |
| 5 | | Bituminous Materials (Tack Coat) | LB | 126516.0 | \$0.01 | | (\$1,265.16) |
| 6 | | Hot-Mix Asphalt Surface Course, Mix D, N70 | TON | 1.6 | \$65.00 | | (\$104.00) |
| 7 | | Hot-Mix Asphalt Surface Course, Mix D, N50 | TON | 2078.5 | \$70.00 | | (\$145,495.00) |
| 8 | | Polymerized Hot-Mix Asphalt Binder Course, IL-4.75, N50 | TON | 164.1 | \$88.00 | | (\$14,440.80) |
| 9 | | Hot-Mix Asphalt Binder Course, IL 19.0, N70 | TON | 75.6 | \$58.00 | | (\$4,384.80) |
| 10 | | Longitudinal Joint Sealant | LF | 912.0 | \$2.00 | | (\$1,824.00) |
| 11 | | Mixture for Cracks, Joints, and Flangeways | TON | 100.0 | \$50.00 | | (\$5,000.00) |
| 12 | | Class D Patches, Type I, 2.5" | SY | 18.0 | \$20.00 | | (\$360.00) |
| 13 | | Class D Patches, Type II, 2.5" | SY | 114.0 | \$20.00 | \$2,280.00 | |
| 14 | | Class D Patches, Type III, 2.5" | SY | 179.0 | \$20.00 | | (\$3,580.00) |
| 15 | | Class D Patches, Type IV, 2.5" | SY | 200.0 | \$20.00 | | (\$4,000.00) |
| 16 | | Class D Patches, Type I, 4.5" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 17 | | Class D Patches, Type II, 4.5" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 18 | | Class D Patches, Type III, 4.5" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 19 | | Class D Patches, Type IV, 4.5" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 20 | | Class D Patches, Type I, 6" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 21 | | Class D Patches, Type II, 6" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 22 | | Class D Patches, Type III, 6" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 23 | | Class D Patches, Type IV, 6" | SY | 50.0 | \$20.00 | | (\$1,000.00) |
| 24 | | Asphalt for Temporary Access (Special) | FT | 693.9 | \$0.01 | | (\$6.94) |
| 25 | | Combination Curb & Gutter Removal | FT | 298.6 | \$2.00 | | (\$597.20) |
| 26 | | Curb Line Sawcut and Grout | FT | 378.9 | \$3.00 | | (\$1,136.70) |
| 27 | | Combination Concrete Curb & Gutter, (Special) | FT | 359.6 | \$17.00 | | (\$6,113.20) |
| | | | | | Sub Totals | \$2,280.00 | (\$236,123.86) |

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

O Involving Change in Length of Section or Design

Not Involving Change in Length of Section or Design

County: DuPage/Will
Bid No.: 21-001
Contract/ 2121

Project: 2021 Resurfacing Program -

MFT

CIP No.: **MP009**Date: 12/3/2021

Authorization No. 2&F

Gentlemen:

Contractor K-Five Construction Corporation

Westmont, IL 60559

Address: 999 Oakmont Plaza Drive, Suite 200

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To:

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 (*).

| TEM NO. | * ITEM DESCRIPTION AND UNIT | | QUANTITY | UNIT PRICE | ADDITION | DEDUCTION |
|------------|--|------|----------|------------|------------|--------------|
| 28 | Portland Cement Concrete Driveway Removal | SY | 613.0 | \$10.00 | | (\$6,130.00 |
| 29 | Portland Cement Concrete Driveway Pavement, 6 Inch, Special | SY | 25.0 | \$80.00 | | (\$2,000.00 |
| 30 | Portland Cement Concrete Driveway Pavement, 8 Inch, Special | SY | 664.0 | \$62.00 | | (\$41,168.00 |
| 31 | Sidewalk Removal | SF | 2108.0 | \$1.25 | \$2,635.00 | |
| 32 | Portland Cement Concrete Sidewalk, 5 Inch, Special | SF | 163.0 | \$5.00 | | (\$815.00 |
| 33 | Portland Cement Concrete Sidewalk, 8 Inch, Special | SF | 88.0 | \$10.00 | \$880.00 | |
| 34 | Sidewalk side curb | LF | 37.0 | \$50.00 | \$1,850.00 | |
| 35 | Detectable Warnings | SF | 240.0 | \$20.00 | | (\$4,800.00 |
| 36 | Hot-Mix Asphalt Driveway Removal | SY | 77.0 | \$14.00 | | (\$1,078.00 |
| 37 | Hot-Mix Asphalt Driveway Pavement, 3" | SY | 82.0 | \$30.00 | | (\$2,460.00 |
| 38 | Brick Paver Removal and Replacement | SF | 62.0 | \$9.15 | | (\$567.30 |
| 39 | Structure to be Adjusted | EACH | 2.0 | \$500.00 | | (\$1,000.00 |
| 40 | Structure to be Reconstructed | EACH | 2.0 | \$1,200.00 | | (\$2,400.00 |
| 41 | Frames and Grates | EACH | 0.0 | \$450.00 | | |
| 42 | New Type 1 Frame and Grate, Open Lid | EACH | 2.0 | \$400.00 | | (\$800.00 |
| 43 | New Type 1 Frame and Grate, Closed Lid | EACH | 2.0 | \$400.00 | | (\$800.00 |
| 44 | Service Box Adjustment | EACH | 0.0 | \$125.00 | | |
| 45 | Service Box Replacement | EACH | 2.0 | \$800.00 | | (\$1,600.00 |
| 46 | Valve Boxes to be Adjusted | EACH | 1.0 | \$350.00 | | (\$350.00 |
| 47 | Valve Boxes to be Replaced | EACH | 2.0 | \$1,000.00 | | (\$2,000.00 |
| 48 | Thermoplastic Pavement Marking- Letters & Symbols | SF | 17.0 | \$5.90 | | (\$100.30 |
| 49 | Thermoplastic Pavement Marking Line, 4" | FT | 130.5 | \$0.70 | \$91.35 | |
| 50 | Thermoplastic Pavement Marking Line, 6" | FT | 331.7 | \$0.94 | | (\$311.80 |
| 51 | Thermoplastic Pavement Marking Line, 12" | FT | 18.6 | \$2.02 | | (\$37.57 |
| 52 | Thermoplastic Pavement Marking Line, 24" | FT | 1.6 | \$5.90 | \$9.44 | |
| 53 | Paint Pavemenet Marking Letters& Symbols | SF | 50.0 | \$5.90 | | (\$295.00 |
| | | | | Sub Totals | \$5,465.79 | (\$68,712.97 |

CITY OF NAPERVILLE

DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

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Involving Change in Length of Section or Design

Not Involving Change in Length of Section or Design

County: DuPage/Will
Bid No.: 21-001
Contract/ 2121

Project: 2021 Resurfacing Program -

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| NO. | * | ITEM DESCRIPTION AND UNIT | | QUANTITY | UNIT PRICE | ADDITION | DEDUCTION |
|---------|-----------|---|------|----------|-------------|------------|----------------|
| 54 | | Temporary Pavement Marking | FT | 2480.6 | \$1.00 | | (\$2,480.60) |
| 55 | | Pavement Marking Removal | SF | 50.0 | \$10.00 | | (\$500.00) |
| 56 | | Detector Loops, Type I | FT | 9.8 | \$16.00 | | (\$156.80) |
| 57 | | Supplemental Watering | UNIT | 10.0 | \$0.01 | | (\$0.10) |
| 58 | | Parkway Restoration- Sod | SY | 602.0 | \$12.20 | | (\$7,344.40) |
| 59 | | Parkway Restoration- Seed | FT | 2053.8 | \$1.60 | | (\$3,286.08) |
| 60 | | Earth Sawcut at Tree Roots | FT | 10.0 | \$5.00 | | (\$50.00) |
| 61 | | Porous Granular Embankment | CY | 100.0 | \$30.00 | | (\$3,000.00) |
| 62 | | Special Excavation | CY | 100.0 | \$40.00 | | (\$4,000.00) |
| 63 | | Geotechnical Fabric for Ground Stabilization | SY | 100.0 | \$2.00 | | (\$200.00) |
| 64 | | Changeable Message Sign | DAYS | 30.0 | \$50.00 | | (\$1,500.00) |
| 65 | | Traffic Control & Protection Complete | LS | 0.0 | \$61,300.00 | | |
| | | | | | | | |
| Amoun | nt of o | original contract : \$3,739,514 | .10 | | Totals | \$7,745.79 | (\$327,354.81) |
| | | Addition | | | | | |
| Net cha | X ange | Deduction to date -\$309,609.02, % of contract price = -8.28% | | | Net Change | | (\$319,609.02) |

| Approved | 12/3/2021 | Marco Marino |
|----------|-----------|--|
| | | Construction Engineering Inspector |
| | | |
| Approved | 12/3/2021 | Yifang Lu |
| | | Project Engineer |
| | | |
| Approved | | Andy Hynes |
| | | Engineering Manager/Deputy City Engineer |