

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 2 & Partial**

Project: **Julian Street Improvements
Copenhaver Construction
75 Koppie Drive
Gilberts, IL 60136**

CIP No. **SC216 & SW038**

RF

Bid No.: **21-141**

Contract No.: **21-141**

Change Order Justification:

The amount of this change order exceeds the original contract amount by \$2,916.00.

The storm sewer improvement includes installation of three (3) Inlet Specials (#I-112, #S-153, and #S-154) along the west side of Julian Street near Porter and near Prairie Avenue. After doing exploratory digging, the Resident Engineer determined that it was not possible to install the three (3) Inlet Specials per plans due to the location of the electric duct bank. The electric duct bank is actually closer to the street than what is shown on the plans. The plans shows it under the sidewalk. In order to completely avoid the electric duct bank, it was determined that the storm structures be relocated along the east side of Julian instead. The Inlet Specials would be replaced with equivalent 4' Dia. Catch Basins Structures. Further, by relocating the storm structures to the east side of the road, any work related to the existing watermain (lowering and bends) are no longer necessary. This change order is requested to add the necessary pay items 63X and 64X to the storm sewer system.

I, Ray Fano, 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	SC216		\$0.00
30282300-551502	SW038		(\$3,994.00)

Contract	
Original Contract	\$3,113,187.98
Prior Cumulative Changes	\$6,910.00
Subtotal	\$3,120,097.98
(+) This Change	(\$3,994.00)
Total Contract	\$3,116,103.98

Authorized Contingency	Days	Dollars
Original Amount		\$93,395.64
(-) Previously Authorized		\$6,910.00
Subtotal		\$86,485.64
(-) This Change		(\$3,994.00)
Balance Left		\$90,479.64

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 # _____

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

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.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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
1A		SUPPLEMENTAL WATERING UNIT	0.0	\$0.10		
2A		GEOTECHNICAL FABRIC FOR GROUND STABILIZATION SQ YD	0.0	\$1.50		
3A		TOPSOIL FURNISH AND PLACE, 4" SQ YD	0.0	\$3.00		
4A		SEEDING, CLASS 1 ACRE	0.0	\$10,000.00		
5A		SEEDING, CLASS 5 ACRE	0.0	\$15,000.00		
6A		EROSION CONTROL BLANKET SQ YD	0.0	\$2.00		
7A		PERIMETER EROSION BARRIER FOOT	0.0	\$2.00		
8A		AGG SUBGRADE IMPROVEMENT CU YD	0.0	\$35.00		
9A		SUBBASE GRANULAR MATERIAL, TYPE B 4" SQ YD	0.0	\$5.00		
10A		SUBBASE GRANULAR MATERIAL, TYPE B 8" SQ YD	0.0	\$8.00		
11A		HOT-MIX ASPHALT BASE COURSE, 5 1/2" SQ YD	0.0	\$21.00		
12A		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50 TON	0.0	\$74.00		
13A		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 TON	0.0	\$78.00		
14A		DETECTABLE WARNINGS SQ FT	0.0	\$26.00		
15A		COMBINATION CURB AND GUTTER REMOVAL FOOT	0.0	\$4.00		
16A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 12" FOOT	0.0	\$69.00		
17A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 18" FOOT	0.0	\$73.00		
18A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 24" FOOT	0.0	\$79.00		
19A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 2 42" FOOT	0.0	\$185.00		
20A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 21" FOOT	0.0	\$87.00		
21A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 24" FOOT	0.0	\$89.00		
22A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 30" FOOT	0.0	\$105.00		
23A		STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 36" FOOT	0.0	\$117.00		
24A		STORM SEWER REMOVAL 12" FOOT	0.0	\$14.00		
25A		STORM SEWER REMOVAL 18" FOOT	0.0	\$15.00		
26A		DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED EACH	0.0	\$200.00		

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

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
 Bid No.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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 (*).

27A	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE	EACH	0.0	\$2,800.00		
				Sub Totals	\$0.00	\$0.00

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.: **21-141**
Contr #: **21-141**
Project: **Julian Street Improvements**

To:
Contractor **Copenhaver Construction**
Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

CIP No.: **SC216 & SW038**
Date: **5/28/2021**

Authorization No. 2.0

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
28A		CATCH BASINS, TYPE C, TYPE 3 FRAME AND GRATE EACH	0.0	\$900.00		
29A		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID EACH	0.0	\$2,800.00		
30A		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	0.0	\$2,800.00		
31A		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND GRATE EACH	0.0	\$2,800.00		
32A		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE EACH	0.0	\$2,800.00		
33A		MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	0.0	\$3,200.00		
34A		MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	0.0	\$4,600.00		
35A		MANHOLES, TYPE A, 8'-DIAMETER, TYPE 1 FRAME, CLOSED LID EACH	0.0	\$12,000.00		
36A		INLETS, TYPE B, TYPE 8 GRATE EACH	0.0	\$1,000.00		
37A		THERMOPLASTIC PAVEMENT MARKING - LINE 4" FOOT	0.0	\$1.00		
38A		THERMOPLASTIC PAVEMENT MARKING - LINE 24" FOOT	0.0	\$11.00		
39A		ELECTRIC SERVICE INSTALLATION EACH	0.0	\$2,600.00		
40A		T-CELTIS OCCID 2-1/2 EACH	0.0	\$600.00		
41A		T-QUERCUS BICOL 2-1/2 EACH	0.0	\$600.00		
42A		T-TILIA AMER 2-1/2 EACH	0.0	\$600.00		
43A		S-CORNUS OBLIQ CG 3G EACH	0.0	\$80.00		
44A		S-PHYSOCARP OPUL 5G EACH	0.0	\$80.00		
45A		S-VIBURN ACERIFOL 2'C EACH	0.0	\$110.00		
46A		EARTH EXCAVATION CU YD	0.0	\$26.00		
47A		REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL CU YD	0.0	\$26.00		
48A		SODDING, SPECIAL SQ YD	0.0	\$5.00		
49A		INLET PROTECTOR CLEANING EACH	0.0	\$10.00		
50A		INLET PROTECTOR EACH	0.0	\$55.00		
51A		TREE REMOVAL (6 TO 15 UNITS DIAMETER) UNIT	0.0	\$20.00		
52A		TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	0.0	\$35.00		
53A		TREE ROOT PRUNING EACH	0.0	\$40.00		
54A		TREE PRUNING (1-10 INCH DIAMETER) EACH	0.0	\$40.00		
Sub Totals					\$0.00	\$0.00

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

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
 Bid No.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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
55A		TREE PRUNING (OVER 10 INCH DIAMETER) EACH	0.0	\$110.00		
56A		PAVEMENT REMOVAL SQ YD	0.0	\$11.00		
57A		DRIVEWAY PAVEMENT REMOVAL SQ YD	0.0	\$11.00		
58A		SIDEWALK REMOVAL SQ FT	0.0	\$2.00		
59A		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12 FOOT	0.0	\$19.00		
60A		PORTLAND CEMENT CONCRETE SIDEWALK, SPECIAL SQ FT	0.0	\$6.50		
61A		PCC DRIVEWAY PAVEMENT SPECIAL SQ YD	0.0	\$75.00		
62A		HMA DRIVEWAY PAVEMENT SPECIAL SQ YD	0.0	\$49.00		
63A		BITUMINOUS MATERIALS (TACK COAT) LBS	0.0	\$1.00		
64A		BITUMINOUS MATERIALS (PRIME COAT) LBS	0.0	\$0.80		
65A		PAVEMENT PATCHING SQ YD	0.0	\$96.00		
66A		BUTT JOINT SQ YD	0.0	\$17.00		
67A		BRICK PAVER, REMOVAL & RE-INSTALLATION SQ YD	0.0	\$130.00		
68A		TRENCH BACKFILL SPECIAL CU YD	0.0	\$10.00		
69A		EXPLORATION TRENCH, SPECIAL CU FT	0.0	\$3.00		
70A		UNDERCUTTING FOR UTILITIES CU YD	0.0	\$25.00		
71A		UTILITY STRUCTURE TO BE RECONSTRUCTED EACH	0.0	\$1,000.00		
72A		UTILITY STRUCTURE TO BE ADJUSTED EACH	0.0	\$600.00		
73A		UTILITY STRUCTURE TO BE ADJUSTED (SPECIAL) EACH	0.0	\$620.00		
74A		PIPE UNDERDRAINS, FABRIC LINED TRENCH FOOT	0.0	\$25.00		
75A		UTILITY STRUCTURE REMOVAL EACH	0.0	\$300.00		
76A		REMOVE EXISTING CULVERTS FOOT	0.0	\$10.00		
77A		SANITARY SERVICE TO BE ADJUSTED FOOT	0.0	\$20.00		
78A		JUNCTION BOX EACH	0.0	\$39,000.00		
79A		CONCRETE END SECTION EACH	0.0	\$8,800.00		
80A		DEWATERING / BYPASS PUMPING L SUM	0.0	\$6,000.00		
81A		SILT SCREEN EACH	0.0	\$3,000.00		
82A		SANITARY SEWER PVC WATERMAIN QUALITY 8 INCH FOOT	0.0	\$78.00		
83A		SANITARY LATERAL SERVICE (NEAR SIDE, PROPOSED MAIN) EACH	0.0	\$2,400.00		
Sub Totals					\$0.00	\$0.00

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

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
 Bid No.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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
84A		SANITARY LATERAL SERVICE (FAR SIDE, PROPOSED MAIN) EACH	0.0	\$3,100.00		
85A		SANITARY CLEANOUT EACH	0.0	\$500.00		
86A		MANHOLES, SANITARY, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID, 5.01'-10' DEEP (EACH) EACH	0.0	\$3,200.00		
87A		MANHOLES, SANITARY, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, CLOSED LID, 10.01'-15' DEEP (EACH) EACH	0.0	\$3,200.00		
88A		SANITARY FORCE MAIN, 2" FOOT	0.0	\$190.00		
89A		DUCTILE IRON WATER MAIN POLYWRAPPED, 6" FOOT	0.0	\$89.00		
90A		DUCTILE IRON WATER MAIN POLYWRAPPED, 8" FOOT	0.0	\$94.00		
91A		WATER MAIN FITTINGS LBS	0.0	\$5.00		
92A		PRESSURE CONNECTION TO EXISTING WATER MAIN EACH	0.0	\$5,900.00		
93A		VALVE & VALVE VAULT, 8" EACH	0.0	\$4,600.00		
94A		WATER SERVICE CONNECTION (SHORT SIDE, PROPOSED MAIN), 1-1/2" EACH	0.0	\$2,600.00		
95A		WATER SERVICE CONNECTION (FAR SIDE, PROPOSED MAIN), 1-1/2" EACH	0.0	\$3,200.00		
96A		WATER SERVICE CONNECTION (FAR SIDE, EXISTING MAIN), 1-1/2" EACH	0.0	\$3,300.00		
97A		WATER SERVICE CONNECTION (FAR SIDE, PROPOSED MAIN), 2" EACH	0.0	\$3,700.00		
98A		FIRE HYDRANT TO BE ADJUSTED EACH	0.0	\$1,500.00		
99A		CASING PIPE FOR WATERMAIN 8" FOOT	0.0	\$120.00		
100A		FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX EACH	0.0	\$580.00		
101A		METAL LIGHT POLE, ALUMINUM, 32' MOUNTING HEIGHT, 10' LUMINAIRE ARM, COMPLETE EACH	0.0	\$3,200.00		
102A		LIGHT POLE FOUNDATION, METAL, 6' FOR 32' METAL LIGHT POLES, FURNISH AND INSTALL EACH	0.0	\$790.00		
103A		OFFSET CONCRETE POLE FOUNDATION - 24" DIAMETER EACH	0.0	\$2,700.00		
104A		LUMINAIRE, COBRA HEAD LED, HORIZONTAL MOUNT, COMPLETE, 250W EQUIVALENT EACH	0.0	\$800.00		
105A		PHOTOCELL EACH	0.0	\$53.00		
106A		1-1/4" UNIT DUCT, 4/C-#6 USE-2/XLP FOOT	0.0	\$13.00		
Sub Totals					\$0.00	\$0.00

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.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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
107A		GALVANIZED STEEL CONDUIT 2" FOOT	0.0	\$42.00		
108A		STREET LIGHTING CONTROLLER EACH	0.0	\$9,300.00		
109A		LIGHT POLE TO BE RELOCATED EACH	0.0	\$2,655.00		
110A		TRAFFIC CONTROL & PROTECTION L SUM	0.0	\$208,000.00		
111A		AGGREGATE FOR TEMPORARY ACCESS TON	0.0	\$15.00		
112A		DUST CONTROL WATERING UNIT	0.0	\$150.00		
113A		PRE-CONSTRUCTION VIDEO RECORDING L SUM	0.0	\$2,000.00		
114A		CONSTRUCTION LAYOUT, STAKING & AS-BUILTS L SUM	0.0	\$29,000.00		
115A		ORNAMENTAL FENCE FOOT	0.0	\$150.00		
1B		MOBILIZATION L SUM	0.0	\$115,000.00		
2B		CONSTRUCTION LAYOUT L SUM	0.0	\$7,000.00		
3B		AS-BUILT RECORD DRAWINGS L SUM	0.0	\$1,000.00		
4B		COMBINATION CURB AND GUTTER REMOVAL FOOT	0.0	\$4.00		
5B		SIDEWALK REMOVAL SQ FT	0.0	\$2.00		
6B		DRIVEWAY PAVEMENT REMOVAL - BITUMINOUS SQ YD	0.0	\$12.00		
7B		DRIVEWAY PAVEMENT REMOVAL - CONCRETE, 6" SQ YD	0.0	\$13.00		
8B		PAVEMENT REMOVAL SQ YD	0.0	\$12.00		
9B		PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH SQ FT	0.0	\$6.00		
10B		PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH SQ FT	0.0	\$8.00		
11B		TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	0.0	\$400.00		
12B		INLET SPECIAL 3 (MODIFIED) EACH	1.0	\$6,900.00		(\$6,900.00)
13B		INLET SPECIAL 3 (MODIFIED), NEENAH R2502 TYPE E GRATE (TOP OF LID) EACH	1.0	\$6,900.00		(\$6,900.00)
14B		INLET SPECIAL 3 EACH	0.0	\$6,900.00		
15B		INLET SPECIAL 3, NEENAH R2502 TYPE E GRATE (TOP OF LID) EACH	0.0	\$6,900.00		
16B		MANHOLES, TYPE A, 4'-DIAMETER, WITH SALVAGED FRAME & GRATE EACH	0.0	\$2,600.00		
17B		CATCH BASINS, TYPE A, 7'-DIAMETER, NEENAH R-1642 HV FRAME AND LID EACH	0.0	\$10,000.00		
18B		CATCH BASIN, TYPE A, 4'-DIAMETER, NEENAH R-1642 HV FRAME AND LID EACH	0.0	\$3,000.00		
19B		CATCH BASIN, TYPE A, 4'-DIAMETER, NEENAH R-1536 B FRAME AND LID (BOLTED DOWN) EACH	0.0	\$3,000.00		

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.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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 (*).

20B	CATCH BASIN, TYPE A, 5'-DIAMETER, NEENAH R-1713 FRAME AND LID	EACH	0.0	\$4,200.00		
				Sub Totals	\$0.00	(\$13,800.00)

Sharepoint\TED\MIP\CIP\ProjectPackages\2021Season

ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
21B		CATCH BASIN, TYPE A, 6'-DIAMETER, NEENAH R-3573-2D FRAME AND GRATE	EACH	0.0	\$6,100.00	
22B		STORM SEWERS, CLASS A, TYPE 3 24"	FOOT	0.0	\$100.00	
23B		STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 36"	FOOT	0.0	\$125.00	
24B		STORM SEWERS, TYPE 4, WATERMAIN QUALITY PIPE, 36"	FOOT	0.0	\$127.00	
25B		STORM SEWERS, CLASS A, TYPE 4", 36"	FOOT	0.0	\$125.00	
26B		STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 18"	FOOT	0.0	\$83.00	
27B		STORM SEWERS, TYPE 3, WATERMAIN QUALITY PIPE, 27"	FOOT	0.0	\$95.00	
28B		DUCTILE IRON, 12"	FOOT	0.0	\$120.00	
29B		TRENCH BACKFILL	CU YD	0.0	\$10.00	
30B		INLET FILTERS	EACH	0.0	\$45.00	
31B		DETECTABLE WARNINGS	SQ FT	0.0	\$25.00	
32B		SEEDING, CLASS 1	ACRE	0.0	\$6,000.00	
33B		EROSION CONTROL BLANKET	SQ YD	0.0	\$2.00	
34B		TOPSOIL FURNISH AND PLACE, 4"	SQ YD	0.0	\$4.00	
35B		AGGREGATE BASE COURSE, TYPE A 8"	SQ YD	0.0	\$8.00	
36B		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	0.0	\$74.00	
37B		BITUMINOUS MATERIALS (PRIME COAT)	GAL	0.0	\$3.70	
38B		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	0.0	\$79.00	
39B		HOT-MIX ASPHALT BASE COURSE, 5 1/2"	TON	0.0	\$73.00	
40B		BITUMINOUS MATERIALS (TACK COAT)	LBS	0.0	\$1.00	
41B		PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	SQ YD	0.0	\$65.00	
42B		REMOVAL OF EXISTING STRUCTURES	EACH	0.0	\$410.00	
43B		STORM SEWER REMOVAL 8"	FOOT	0.0	\$10.00	
44B		STORM SEWER REMOVAL 15"	FOOT	0.0	\$16.00	

AUTHORIZATION OF CONTRACT CHANGES

- Involving Change in Length of Section or Design
- Not Involving Change in Length of Section or Design

To:
 Contractor **Copenhaver Construction**
 Address: **75 Koppie Drive**
Gilberts, IL 60136
(847) 428-6696

County: **DuPage**
 Bid No.: **21-141**
 Contr #: **21-141**
 Project: **Julian Street Improvements**

CIP No.: **SC216 & SW038**
 Date: **5/28/2021**

Authorization No. 2.0

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 (*).

0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
0	0	0	0.0	\$0.00			
Amount of original contract :				\$3,113,187.98	Totals	\$22,011.00	(\$26,005.00)
Net change to date \$2,916.00, % of contract price = 0.09%					Net Change	(\$3,994.00)	

Approved _____, 2021

Approved JULY 9, 2021

Approved _____, 2021

Construction Engineering Inspector

Project Engineer

Engineering Manager/Deputy City Engineer

Very truly yours,

City Manager

Approved _____, 2021

COPENHAVER CONSTRUCTION

75 Koppie Dr.
Gilberts, IL. 60136
Phone: 847.428.6696 Fax: 847.428.6798

AUP

AUP #4 - Inlet Special Revision
6/18/2021

TO: Phil Tartaglia
Ray Fano

JOB: Naperville
Julian Street Improvements

Description	Description			TOTAL
	Qty	Unit	Price	
Inlet Special Revision				
Type A Catch Basin, 4' Dia. w/ Neenah R-3067-VB Frame and Grate	2	unit	\$ 7,437.00	\$ 14,874.00
Type A Catch Basin, 4' Dia. w/ Neenah R-3278-A Frame and Lid bolted down	1	unit	\$ 7,137.00	\$ 7,137.00
TOTAL				\$22,011.00



Contractor Signature

Owner/RE Signature