

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

Project: **2020 Traffic Signal LED Replacement
Electric Conduit Construction
816 Hicks Dr
Elburn, IL 60119**

Bid No.: **20-317**

CIP No. **TC184**

P.O. No.: **1818**

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 \$1,276.49, 0.8% and increases by 19 days.

The changes in pay item quantities were minor, with most made to reflect actual quantities in the field. A more significant change was to reuse an existing traffic signal pole instead of replacing it with a taller pole, as the existing pole was determined to be sufficiently tall to accommodate the new pedestrian signals.

I, **Christine Rhoades**, 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	TC184		\$162,657.64

Contract	
Original Contract	\$162,657.64
Prior Cumulative Changes	\$0.00
Subtotal	\$162,657.64
(+) This Change	(\$1,276.49)
Total Contract	\$161,381.15

Authorized Contingency	Days	Dollars
Original Amount		\$8,132.88
(-) Previously Authorized		\$0.00
Subtotal		\$8,132.88
(-) This Change		\$0.00
Balance Left		\$8,132.88

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: _____

 12/10/2021
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.: **20-317**
 P.O. No.: **1818**
 Project: **2020 Traffic Signal LED Replacement**

To:
 Contractor: **Electric Conduit Construction**
 Address: **816 Hicks Dr**
Elburn, IL 60119

CIP No.: **TC184**
 Date: **12/10/21**

Authorization No. 2 & 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		SIGNAL LAMP, LED 12" RED BALL, RETROFIT EACH	2	\$46.06		-\$92.12	
2		SIGNAL LAMP, LED 12" AMBER BALL, RETROFIT EACH	0	\$46.06			
3		SIGNAL LAMP, LED 12" GREEN BALL, RETROFIT EACH	0	\$46.06			
4		SIGNAL LAMP, LED 12" AMBER ARROW, RETROFIT EACH	0	\$48.26			
5		SIGNAL LAMP, LED 12" GREEN ARROW, RETROFIT EACH	3	\$48.26	\$144.78		
6		PEDESTRIAN SIGNAL LAMP WITH COUNTDOWN TIMER, LED, 16" X 18" HAND/PERSON OVERLAY, RETROFIT EACH	5	\$130.76	\$653.80		
7		PEDSTRIAN SIGNAL LAMP WITH COUNTDOWN TIMER, LED, 12" HAND/PERSON OVERLAY, RETROFIT EACH	2	\$114.26	\$228.52		
8		BLANK OUT SIGN EACH	1	\$2,051.63		-\$2,051.63	
9		FURNISH ONLY, BLANK OUT SIGN EACH	1	\$1,943.02	\$1,943.02		
10		SNOW CONES EACH	0	\$422.69			
11		RETROREFLECTIVE TRAFFIC SIGNAL BACKPLATE EACH	0	\$189.78			
12		PAINT EXISTING TRAFFIC SIGNAL BACKPLATE EACH	2	\$169.47	\$338.94		
13		TRAFFIC CONTROL AND PROTECTION - COMPLETE L SUM	0	\$957.38			
14		MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION EACH	0	\$255.75			
15		TRAFFIC SIGNAL POST, 18 FOOT (SPECIAL) EACH	1	\$2,441.80		-\$2,441.80	
16		PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED WITH COUNTDOWN TIMER EACH	0	\$698.45			
17		ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C LF	0	\$4.73			
18		ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C LF	0	\$5.90			
19		PEDESTRIAN PUSH-BUTTON EACH	0	\$593.95			
20		MODIFY EXISTING CONTROLLER CABINET EACH	0	\$682.00			
Amount of original contract :				\$162,657.64	Totals	\$3,309.06	-\$4,585.55
<input type="checkbox"/> Addition <input checked="" type="checkbox"/> Deduction							
Net change to date -\$1,276.49, % of contract price = -0.8%					Net Change		-\$1,276.49

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DEPARTMENT OF TRANSPORTATION & ENGINEERING
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Approved December 10, 2021 
Construction Engineering Inspector

Approved December 10, 2021 Christina M. Rhoads
Project Engineer

Approved December 10, 2021 Salma Hynes
Engineering Manager/Deputy City Engineer

Very truly yours,

City Manager

Approved _____, 2021