

**CONTRACT CHANGE ORDER FORM  
CHANGE ORDER # 04 & Partial**

Project: **2022 Downtown Streetscape**  
**RW Dunteman Company**  
**600 S Lombard Road**  
**Addison, IL 60101**

Bid No.: **22-035**  
P.O. No.: **2420**

CIP No. **CS-014**

**Change Order Justification:**

The amount of this change order, inclusive of previously approved adjustments, exceeds the original contract amount by \$45,028.46 and by 46 days.

This change order processes an extension of time for the overall project based on additional scope and unforeseen delays throughout the project. This change order also processes the additional material necessary to construct additional improvements on the north side of Jefferson Avenue at the entrance to the Paw Paw Parking lot. Due to the nature of these changes, and extension request, contingency dollars and allowable days are not being requested to be used for this change order.

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	SSA 30		
30282300-551502	SSA 34		\$44,423.98
30282300-551502	MP-009		
41252000-551502	WU-004		
40251300-551502	EU-012		

Contract	
<b>Original Contract</b>	<b>\$4,888,897.46</b>
<b>Prior Cumulative Changes</b>	\$604.48
<b>Subtotal</b>	\$4,889,501.94
<b>(+) This Change</b>	\$44,423.98
<b>Total Contract</b>	<b>\$4,933,925.92</b>

Authorized Contingency	Days	Dollars
<b>Original Amount</b>	29	\$146,666.92
<b>(-)Previously Authorized</b>	00	\$604.48
<b>Subtotal</b>	29	\$146,062.44
<b>(-) This Change</b>	46	\$44,423.98
<b>Balance Left</b>	29	\$146,062.44

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:** \_\_\_\_\_

\_\_\_\_\_  
**Engineering Manager/Deputy City Engineer Date**

- Requires CMO Signature  
 DOES NOT Require CMO Signature

**AUTHORIZATION OF CONTRACT CHANGES**

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

To: Mr. Chris Cwiklinski  
Contractor: **RW Dunteman Company**  
Address: **600 S Lombard Road**  
**Addison, IL 60101**  
**(630)953-1500 Ext 34; CCwiklinski@rwdco.com**

County: **DuPage**  
Bid No.: **22-035**  
P.O. No.: **2420**  
Project: **2022 Downtown Streetscape**

CIP No.: **CS-014**  
Date: **9/16/2022**

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
1		TREE REMOVAL (6 TO 15 UNITS DIAMETER) UNIT	0.0	\$16.50		
2		TREE REMOVAL (OVER 15 UNITS DIAMETER) UNIT	0.0	\$18.00		
3		EARTH EXCAVATION CU YD	5.0	\$52.00	\$260.00	
4		REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL CU YD	0.0	\$52.00		
5		POROUS GRANULAR EMBANKMENT CU YD	0.0	\$88.00		
6		TRENCH BACKFILL CU YD	0.0	\$30.00		
7		UNDERCUTTING FOR UTILITIES CU YD	0.0	\$60.00		
8		SUPPLEMENTAL WATERING UNIT	0.0	\$185.00		
9		INLET FILTERS EACH	0.0	\$235.00		
10		SUBBASE GRANULAR MATERIAL, TYPE B 4" SQ YD	41.0	\$7.00	\$287.00	
11		SUBBASE GRANULAR MATERIAL, TYPE B 6" SQ YD	56.0	\$11.50	\$644.00	
12		PORTLAND CEMENT CONCRETE BASE COURSE 8" SQ YD	5.0	\$74.50	\$372.50	
13		HOT-MIX ASPHALT BASE COURSE, 6" SQ YD	0.0	\$36.30		
14		HOT-MIX ASPHALT BINDER COURSE, IL- 9.5, N50 TON	0.0	\$108.50		
15		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50 TON	1.0	\$127.50	\$127.50	
16		BITUMINOUS MATERIALS (TACK COAT) POUND	3.0	\$1.50	\$4.50	
17		PORTLAND CEMENT CONCRETE PAVEMENT 8" SQ YD	0.0	\$69.00		
18		PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH SQ YD	0.0	\$73.50		
19		PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH, SPECIAL SQ FT	222.0	\$7.00	\$1,554.00	
20		PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH SQ FT	0.0	\$7.00		
21		PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH SQ FT	0.0	\$9.00		
22		DETECTABLE WARNINGS SQ FT	0.0	\$36.00		
23		DETECTABLE WARNINGS (SPECIAL) SQ FT	0.0	\$50.00		
24		PAVEMENT REMOVAL SQ YD	6.0	\$25.00	\$150.00	
25		HOT-MIX ASPHALT SURFACE REMOVAL, 2" SQ YD	0.0	\$39.00		
26		DRIVEWAY PAVEMENT REMOVAL SQ YD	0.0	\$31.00		
27		CURB REMOVAL FOOT	35.0	\$8.75	\$306.25	
28		COMBINATION CURB AND GUTTER REMOVAL FOOT	25.0	\$7.00	\$175.00	
29		SIDEWALK REMOVAL (SPECIAL) SQ FT	893.0	\$3.25	\$2,902.25	
30		MEDIAN REMOVAL SQ FT	0.0	\$6.50		
31		SPECIAL SQ FT	0.0	\$17.00		
32		BENCH REMOVAL EACH	0.0	\$250.00		
33		TREE GRATE REMOVAL EACH	1.0	\$580.00	\$580.00	
34		BIKE RACK REMOVAL EACH	0.0	\$250.00		
35		TRASH RECEPTACLE REMOVAL EACH	0.0	\$250.00		
36		BOLLARD REMOVAL EACH	0.0	\$250.00		
37		PLANTER REMOVAL EACH	0.0	\$550.00		
38		CLASS D PATCHES (SPECIAL) SQ YD	0.0	\$180.00		
<b>Sub Totals</b>					<b>\$7,363.00</b>	<b>\$0.00</b>

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CIP No.: **CS-014**  
 Date: **9/16/2022**

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
39		EXPANSION BOLTS 1/2 INCH EACH	0.0	\$250.00		
40		STRUCTURAL REPAIR OF CONCRETE (DEPTH GREATER THAN 5 INCHES) SQ FT	0.0	\$750.00		
41		STORM SEWERS, CLASS A, TYPE 1 12" FOOT	0.0	\$75.00		
42		STORM SEWERS, CLASS A, TYPE 2 12" FOOT	0.0	\$75.00		
43		STORM SEWER (WATER MAIN REQUIREMENTS) 12 INCH FOOT	0.0	\$130.00		
44		STORM SEWER REMOVAL 6" FOOT	0.0	\$25.00		
45		STORM SEWER REMOVAL 8" FOOT	0.0	\$25.00		
46		STORM SEWER REMOVAL 10" FOOT	0.0	\$25.00		
47		STORM SEWER REMOVAL 12" FOOT	0.0	\$25.00		
48		FILL EXISTING SANITARY SEWERS CU YD	0.0	\$2,200.00		
49		SANITARY SEWER TELEVISION INSPECTION, VIDEOTAPING AND RECORDING FOOT	0.0	\$17.00		
50		SANITARY SEWER REMOVAL 6" FOOT	0.0	\$25.00		
51		ABANDON EXISTING SANITARY SERVICE EACH	0.0	\$2,750.00		
52		SANITARY SEWER 6" FOOT	0.0	\$220.00		
53		TEST HOLE EACH	0.0	\$1,750.00		
54		EXPLORATORY EXCAVATION HOUR	0.0	\$750.00		
55		DUCTILE IRON WATER MAIN 6" FOOT	0.0	\$135.00		
56		DUCTILE IRON WATER MAIN 12" FOOT	0.0	\$175.00		
57		WATER MAIN CONNECTION A L SUM	0.0	\$4,600.00		
58		WATER MAIN CONNECTION B L SUM	0.0	\$14,000.00		
59		WATER MAIN CONNECTION C L SUM	0.0	\$10,500.00		
60		CAST IRON PIPE SAMPLE L SUM	0.0	\$2,500.00		
61		CASING PIPE (FOR 6" WATER MAIN) FOOT	0.0	\$149.00		
62		CASING PIPE (FOR 12" WATER MAIN) FOOT	0.0	\$190.00		
63		WATER MAIN REMOVAL, 6" FOOT	0.0	\$22.00		
64		WATER SERVICE REPLACEMENT, 1.5" - SHORT EACH	0.0	\$3,000.00		
65		WATER SERVICE REPLACEMENT, 1.5" - LONG EACH	0.0	\$5,900.00		
66		WATER SERVICE, FAR SIDE, 3/4" EACH	0.0	\$3,500.00		
67		WATER SERVICE, FAR SIDE, 2" EACH	0.0	\$10,500.00		
68		LEAD WATER SERVICE REPLACEMENT COMPLETE, 1.5", 222 MAIN L SUM	0.0	\$9,700.00		
69		LEAD WATER SERVICE REPLACEMENT COMPLETE, 1.5", 103 JEFFERSON, WEST L SUM	0.0	\$9,700.00		
70		LEAD WATER SERVICE REPLACEMENT COMPLETE, 1.5", 103 JEFFERSON, EAST L SUM	0.0	\$9,700.00		
71		LEAD WATER SERVICE REPLACEMENT COMPLETE, 1.5", 109 JEFFERSON L SUM	0.0	\$9,700.00		
72		ADJUSTING WATER SERVICE LINES EACH	0.0	\$1,450.00		
73		STEEL CASING PIPE, AUGURED AND JACKED (FOR WATER SERVICE LINE) FOOT	0.0	\$165.00		
74		CURED-IN-PLACE PIPE LINER, 12" FOOT	0.0	\$195.00		
75		WATER SERVICE CURED-IN-PLACE PIPE CONNECTION, 1.5" EACH	0.0	\$750.00		
76		INTERIOR PROTRUSION REMOVAL EACH	0.0	\$250.00		
<b>Sub Totals</b>					<b>\$0.00</b>	<b>\$0.00</b>

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION	
77		WATER MAIN TEE SLEEVING	EACH	0.0	\$500.00		
78		TEMPORARY BYPASS WATER SUPPLY	L SUM	0.0	\$35,000.00		
79		WATER METER REMOVAL AND RE-INSTALLATION	EACH	0.0	\$350.00		
80		TELEVISION INSPECTION OF WATER MAIN	L SUM	0.0	\$3,950.00		
81		VALVE VAULT, 5' DIA, FRAME AND LID STANDARD 490.04	EACH	0.0	\$4,000.00		
82		VALVE VAULT, 6' DIA, FRAME AND LID STANDARD 490.04	EACH	0.0	\$6,000.00		
83		VALVE BOX	EACH	0.0	\$800.00		
84		GATE VALVES, 6"	EACH	0.0	\$1,600.00		
85		GATE VALVES, 8"	EACH	0.0	\$2,100.00		
86		GATE VALVES, 12"	EACH	0.0	\$3,800.00		
87		WATER MAIN LINE STOP 8"	EACH	0.0	\$8,000.00		
88		WATER MAIN LINE STOP 12"	EACH	0.0	\$12,500.00		
89		INSERTION VALVE, 12" IN BOX	EACH	0.0	\$16,000.00		
90		VALVE VAULTS TO BE REMOVED	EACH	0.0	\$500.00		
91		REMOVE WATER VALVE FROM VAULT	EACH	0.0	\$500.00		
92		FILLING VALVE VAULTS	EACH	0.0	\$500.00		
93		FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE BOX	EACH	0.0	\$7,000.00		
94		FIRE HYDRANTS TO BE ADJUSTED	EACH	0.0	\$1,200.00		
95		FIRE HYDRANTS TO BE REMOVED	EACH	0.0	\$500.00		
96		DOMESTIC WATER SERVICE BOXES TO BE ADJUSTED	EACH	0.0	\$200.00		
97		WATER MAIN BREAK REPAIRS	DOLLAR	0.0	\$1.00		
98		PIPE DRAINS 6"	FOOT	0.0	\$150.00		
99		PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	0.0	\$26.00		
100		CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	0.0	\$3,000.00		
101		CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND GRATE STANDARD 290.11	EACH	0.0	\$2,750.00		
102		CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND GRATE STANDARD 290.12	EACH	0.0	\$2,750.00		
103		CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND GRATE STANDARD 290.13	EACH	0.0	\$2,750.00		
104		MANHOLES TYPE A, 4' DIAMETER, FRAME AND LID STANDARD 290.10	EACH	0.0	\$3,000.00		
105		INLETS TYPE A, FRAME AND GRATE STANDARD 290.11	EACH	0.0	\$1,500.00		
106		INLETS TYPE A, FRAME AND GRATE STANDARD 290.12	EACH	0.0	\$1,500.00		
107		INLETS, TYPE B, TYPE 1 FRAME, OPEN LID	EACH	0.0	\$1,500.00		
108		INLETS, TYPE B, FRAME AND GRATE STANDARD 290.12	EACH	0.0	\$2,000.00		
109		MANHOLES TO BE ADJUSTED	EACH	0.0	\$500.00		
110		MANHOLES TO BE RECONSTRUCTED WITH NEW FRAME AND GRATE STANDARD 290.12	EACH	0.0	\$3,000.00		
					Sub Totals	\$0.00	\$0.00

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111		VALVE VAULTS TO BE ADJUSTED	EACH	0.0	\$500.00	
112		VALVE VAULTS TO BE RECONSTRUCTED	EACH	0.0	\$2,000.00	
113		REMOVE WATER VALVE AND VALVE BOX	EACH	0.0	\$2,000.00	
114		REMOVING CATCH BASINS	EACH	0.0	\$550.00	
115		REMOVING INLETS	EACH	0.0	\$300.00	
116		FILLING MANHOLES	EACH	0.0	\$350.00	
117		SANITARY MANHOLES TO BE ADJUSTED	EACH	0.0	\$1,000.00	
118		DOWNSPOUT CONNECTION	EACH	0.0	\$2,000.00	
119		TRENCH DRAIN	FOOT	0.0	\$550.00	
120		TRENCH DRAIN REMOVAL	FOOT	0.0	\$15.00	
121		FRAMES AND LIDS, STANDARD 490.04	EACH	0.0	\$1,000.00	
122		CONCRETE CURB, TYPE B	FOOT	0.0	\$36.00	
123		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-V.12	FOOT	39.0	\$30.50	\$1,189.50
124		NON-SPECIAL WASTE DISPOSAL	CU YD	0.0	\$60.00	
125		SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	0.0	\$1.25	
126		SOIL DISPOSAL ANALYSIS	EACH	0.0	\$1,350.00	
127		REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	0.0	\$2,850.00	
128		REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	0.0	\$1,200.00	
129		REGULATED SUBSTANCES MONITORING	CAL DA	0.0	\$700.00	
130		ENGINEER'S FIELD OFFICE, TYPE A	CAL MO	0.0	\$3,500.00	
131		MOBILIZATION	L SUM	0.0	\$349,000.00	
132		CONSTRUCTION LAYOUT AND RECORD DRAWINGS	L SUM	0.0	\$115,000.00	
133		TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	0.0	\$175,000.00	
134		TRAFFIC CONTROL AND PROTECTION, STANDARD 701501	L SUM	0.0	\$300.00	
135		TRAFFIC CONTROL AND PROTECTION, STANDARD 701701	L SUM	0.0	\$3.00	
136		TRAFFIC CONTROL AND PROTECTION, STANDARD 701801	L SUM	0.0	\$510.00	
137		CHANGEABLE MESSAGE SIGN, SPECIAL	CAL WK	0.0	\$350.00	
138		TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH	0.0	\$350.00	
139		TEMPORARY ACCESS ROAD (SPECIAL)	SQ YD	0.0	\$25.00	
140		PAVEMENT MARKING BLACKOUT TAPE, 4"	FOOT	0.0	\$2.15	
141		PAVEMENT MARKING BLACKOUT TAPE, 6"	FOOT	0.0	\$2.40	
142		PAVEMENT MARKING BLACKOUT TAPE, 24"	FOOT	0.0	\$9.25	
143		SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	0.0	\$1.30	
144		TEMPORARY PAVEMENT MARKING LETTERS AND SYMBOLS - TYPE IV TAPE	SQ FT	0.0	\$3.75	
145		TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV TAPE	FOOT	0.0	\$1.05	
146		TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE IV TAPE	FOOT	0.0	\$1.65	
<b>Sub Totals</b>					<b>\$1,189.50</b>	<b>\$0.00</b>

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147		TEMPORARY PAVEMENT MARKING - LINE 24"- TYPE IV TAPE	FOOT	0.0	\$6.60	
148		SIGN PANEL - TYPE 1	SQ FT	0.0	\$26.00	
149		REMOVE SIGN PANEL ASSEMBLY - TYPE A	EACH	0.0	\$40.00	
150		RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH	0.0	\$125.00	
151		TELESCOPING STEEL SIGN SUPPORT	FOOT	0.0	\$15.00	
152		THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	0.0	\$7.50	
153		THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	0.0	\$1.65	
154		THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT	0.0	\$2.55	
155		THERMOPLASTIC PAVEMENT MARKING - LINE 8"	FOOT	0.0	\$3.40	
156		THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	0.0	\$10.25	
157		POLYUREA PAVEMENT MARKING TYPE I - LINE 6"	FOOT	0.0	\$8.55	
158		PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	0.0	\$2.75	
159		BRICKPRINT FOR CROSSWALKS	SQ FT	0.0	\$23.50	
160		IRRIGATION SYSTEM	L SUM	0.1	\$80,900.00	\$4,045.00
161		WATER TAP, 2 INCH	EACH	0.0	\$16,200.00	
162		WATER VALVE ASSEMBLY, 2 INCH	EACH	0.0	\$750.00	
163		WATER METER IN VAULT, 2 INCH	EACH	0.0	\$10,500.00	
164		BACKFLOW PREVENTER AND ENCLOSURE	EACH	0.0	\$5,250.00	
165		CONCRETE PAVERS, TYPE 1	SQ FT	477.0	\$23.30	\$11,114.10
166		CONCRETE PAVERS, TYPE 2	SQ FT	24.0	\$22.75	\$546.00
167		PLANTER CURB	FOOT	41.0	\$33.50	\$1,373.50
168		PLANTER FENCE	FOOT	41.0	\$116.00	\$4,756.00
169		PLANTER SEAT WALL	FOOT	10.0	\$605.00	\$6,050.00
170		TREE PLANTING	EACH	1.0	\$850.00	\$850.00
171		PLANTER SOIL BLEND	CU YD	16.0	\$85.00	\$1,360.00
172		SHREDDED HARDWOOD BARK MULCH	CU YD	2.0	\$100.00	\$200.00
173		TRASH RECEPTACLE	EACH	0.0	\$1,750.00	
174		RECYCLING RECEPTACLE	EACH	0.0	\$2,000.00	
175		BICYCLE RACKS	EACH	0.0	\$475.00	
176		BENCH 6'	EACH	0.0	\$2,400.00	
177		BENCH 5'	EACH	0.0	\$2,375.00	
178		REMOVE AND RELOCATE SIGN AND PEDESTAL	EACH	0.0	\$450.00	
179		ELECTRIC SERVICE INSTALLATION	EACH	0.0	\$1,225.54	
180		UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	0.0	\$41.28	
181		UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	0.0	\$37.10	
182		UNDERGROUND CONDUIT, PVC, 1 1/2" DIA.	FOOT	0.0	\$14.56	
<b>Sub Totals</b>					<b>\$30,294.60</b>	<b>\$0.00</b>

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To: Mr. Chris Cwiklinski  
 Contractor: **RW Dunteman Company**  
 Address: **600 S Lombard Road**  
**Addison, IL 60101**  
**(630)953-1500 Ext 34; CCwiklinski@rwdco.com**

CIP No.: **CS-014**  
 Date: **9/16/2022**

Authorization No. 04 & Partial

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 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	
183		UNDERGROUND CONDUIT, PVC, 2" DIA.	FOOT	0.0	\$27.55		
184		UNDERGROUND CONDUIT, PVC, 2 1/2" DIA.	FOOT	0.0	\$27.65		
185		UNDERGROUND CONDUIT, PVC, 3" DIA.	FOOT	0.0	\$34.13		
186		UNDERGROUND CONDUIT, PVC, 6" DIA	FOOT	0.0	\$37.59		
187		HANDHOLE	EACH	0.0	\$1,568.06		
188		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 6	FOOT	0.0	\$1.94		
189		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 3-1/C NO. 3/0	FOOT	0.0	\$27.87		
190		ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 4/C NO. 6	FOOT	0.0	\$6.91		
191		AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE	FOOT	0.0	\$5.13		
192		REMOVAL OF TEMPORARY LIGHTING UNIT	EACH	0.0	\$582.57		
193		REMOVAL OF LIGHTING UNIT, SALVAGE	EACH	0.0	\$466.06		
194		REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	0.0	\$183.97		
195		REMOVAL OF POLE FOUNDATION	EACH	0.0	\$154.59		
196		REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	0.0	\$0.58		
197		REMOVE EXISTING HANDHOLE	EACH	0.0	\$36.42		
198		RELOCATE EXISTING CCTV CAMERAS	L SUM	0.0	\$3,007.36		
199		TEMPORARY WOOD POLE, 40 FT., CLASS 4	EACH	0.0	\$1,114.68		
200		RELOCATE ELECTRIC SERVICE	L SUM	0.0	\$3,026.90		
201		TEMPORARY LIGHTING CONTROLLER	EACH	0.0	\$3,871.26		
202		REMOVE AND RE-ERECT EXISTING LIGHTING UNIT	EACH	0.0	\$2,660.84		
203		REMOVE AND RELOCATE EXISTING LIGHTING CONTROLLER	EACH	0.0	\$3,115.06		
204		MODIFY EXISTING LIGHTING CONTROLLER	EACH	0.0	\$484.74		
205		MAINTENANCE OF LIGHTING SYSTEM	CAL MO	0.0	\$582.57		
206		MANHOLE, TYPE E	EACH	0.0	\$49,926.98		
207		4-WAY PVC DUCT BANK, 4 X 6" DIA.	FOOT	0.0	\$192.54		
208		6-WAY PVC DUCT BANK, 6 X 6" DIA.	FOOT	0.0	\$505.79		
209		12-WAY PVC DUCT BANK, 12 X 6" DIA.	FOOT	0.0	\$305.27		
210		DUCT BREAKOUT WORK AT MAIN STREET	L SUM	0.0	\$7,847.57		
211		DUCT BREAKOUT WORK AT JEFFERSON AVENUE	L SUM	0.0	\$7,847.57		
212		POST MOUNTED LIGHTING UNIT	EACH	0.0	\$1,940.33		
213		ROADWAY LIGHTING UNIT	EACH	0.0	\$6,164.45		
214		POLYMER CONCRETE HANDHOLE, 12"x12"	EACH	0.0	\$689.27		
215		POLYMER CONCRETE HANDHOLE, 10"x15"	EACH	0.0	\$616.51		
216		POLYMER CONCRETE HANDHOLE, 30"x48"	EACH	0.0	\$4,701.63		
217		CONCRETE FOUNDATION, 18"	FOOT	12.0	\$190.15	\$2,281.80	
218		CONCRETE FOUNDATION, 24"	FOOT	0.0	\$285.57		
219		TEMPORARY LUMINAIRE, LED	EACH	0.0	\$853.32		
220		ROD AND MANDREL	FOOT	0.0	\$2.94		
221		PULLING ROPE AND DETECTABLE MULE TAPE	FOOT	0.0	\$2.94		
					Sub Totals	\$2,281.80	\$0.00

**AUTHORIZATION OF CONTRACT CHANGES**

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

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County: **DuPage**  
 Bid No.: **22-035**  
 P.O. No.: **2420**  
 Project: **2022 Downtown Streetscape**

CIP No.: **CS-014**  
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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
222		TRENCH BACKFILL (ELECTRICAL) CU YD	0.0	\$115.71		
223		CONCRETE ENCASEMENT CU YD	0.0	\$305.04		
224		INCENTIVE PAYMENTS DOLLAR	0.0	\$1.00		
225x	*	AUP-002 4" PVC WATERMAIN QUALITY CASING PIPE FOOT	0.0	\$112.20		
226x	*	AUP-006 EXPEDITED SOIL DISPOSAL ANALYSIS EACH	0.0	\$2,150.50		
227x	*	AUP-007 MJ NITRILE GASKETS EACH	0.0	\$94.88		
228x	*	AUP-008 HAZARDOUS WASTE CONSULTING LSUM	0.0	\$1,920.50		
229x	*	AUP-009 HAZARDOUS WASTE SOIL DISPOSAL TON	0.0	\$680.80		
230x	*	AUP-010 HAZARDOUS WASTE CONTAINER RENTAL EACH	0.0	\$3,405.15		
231x	*	AUP-005R 8" BASE COURSE SY	0.0	\$53.48		
232x	*	AUP-011 UNDERGROUND CONDUIT, PVC, 1" DIA. LF	54.0	\$25.19	\$1,360.26	
233x	*	AUP-012 UNDERGROUND CONDUIT, PVC, 2" DIA. LF	54.0	\$35.83	\$1,934.82	
234x	*	AUP-013 POLYMER CONCRETE HANDHOLE, EACH	0.0	\$989.78		
235x	*	AUP-015 STANDARD DUMPSTER RENTAL EACH	0.0	\$400.00		
236x	*	SFA002 - Trine 03-14 DOLLAR	0.0	\$1.00		
237x	*	SFA003 - Trine 04-04 DOLLAR	0.0	\$1.00		
238x	*	SFA004 - Trine 04-06 DOLLAR	0.0	\$1.00		
239x	*	SFA005 - Trine 04-08 DOLLAR	0.0	\$1.00		
240x	*	FA-002 - RWD 04-08 DOLLAR	0.0	\$1.00		
241x	*	SFA-008 - Trine 04-12 DOLLAR	0.0	\$1.00		
242x	*	SFA-009 - Trine 04-13 DOLLAR	0.0	\$1.00		
243x	*	SFA-010 - Trine 04-14 DOLLAR	0.0	\$1.00		
244x	*	SFA-012 - Trine 03-23 DOLLAR	0.0	\$1.00		
245x	*	SFA-006R - Trine 04-11 DOLLAR	0.0	\$1.00		
246x	*	FA-003 - RWD 05-10 DOLLAR	0.0	\$1.00		
247x	*	FA-004 - RWD 05-17 & 05-18 DOLLAR	0.0	\$1.00		
248x	*	SFA-007 - Trine 04-04 DOLLAR	0.0	\$1.00		
249x	*	SFA-011R - Trine 06-09 DOLLAR	0.0	\$1.00		
250x	*	SFA-017 - Trine 06-10 DOLLAR	0.0	\$1.00		
251x	*	SFA-013 - Trine 06-14 DOLLAR	0.0	\$1.00		
252x	*	FA-006 - RWD 06-14 DOLLAR	0.0	\$1.00		
253x	*	SFA-014 - Trine 06-15 DOLLAR	0.0	\$1.00		
254x	*	SFA-015 - Trine 06-16 DOLLAR	0.0	\$1.00		
255x	*	SFA-016 - Trine 06-21 DOLLAR	0.0	\$1.00		
256x	*	SFA-018 - Trine 06-22 DOLLAR	0.0	\$1.00		
257x	*	SFA - Carlisle 06-23 DOLLAR	0.0	\$1.00		
258x	*	SFA-019 - Trine 06-27 DOLLAR	0.0	\$1.00		
259x	*	SFA-020 - Trine 06-28 DOLLAR	0.0	\$1.00		
260x	*	SFA-021 - Trine 06-29 DOLLAR	0.0	\$1.00		
261x	*	SFA - Carlisle 07-19 DOLLAR	0.0	\$1.00		
262x	*	LIQUIDATED DAMAGES - INTERIM CAL DAY	0.0	(\$1,425.00)		
263x	*	LIQUIDATED DAMAGES - FINAL CAL DAY	0.0	(\$2,500.00)		
				Sub Totals	\$3,295.08	\$0.00



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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
Amount of original contract :				\$4,888,897.46		
				Totals		\$44,423.98
Net change to date \$45,028.46, % of contract price = 0.92%				Net Change		\$44,423.98
				Totals		\$44,423.98
				Net Change		\$44,423.98
				Totals		\$0.00

Approved \_\_\_\_\_, 2022  
 \_\_\_\_\_  
 Construction Engineering Inspector

Approved \_\_\_\_\_, 2022  
 \_\_\_\_\_  
 Project Engineer

Approved \_\_\_\_\_, 2022  
 \_\_\_\_\_  
 Engineering Manager/Deputy City Engineer

Very truly yours,  
 \_\_\_\_\_  
 City Manager