

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER # 1 & Partial**

Project: **91st Street: Wolf's Crossing to Schoger**
R.W. Dunteman Co.
600 S. Lombard Rd.
Addison, IL 60101

Bid No.: **19-007**
 Contract No.: **1066**

CIP No. **SC256**

Change Order Justification:

The amount of this change order exceeds the original contract amount by \$3073.00, **0.26% and by 0 days.**

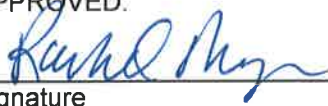
The road improvement includes installation of new storm sewers which originally required a 4' diameter Type A manhole structure. After a field review, the Contractor determined that it was not possible to install a 4' diameter Type A manhole structure at the specified location due to multiple pipes of varying sizes connecting to it. A re-evaluation of the plans determined that a 5' diameter Type A manhole structure could accomodate all the incoming pipes. This change order is requested to add a necessary pay item to the storm sewer system (83X). Agreed unit price for the new pay item from the Contractor is attached.

I, Ray Fano, of Transportation, Engineering and Development, certify that this work is necessary for successful completion of this project. I further certify that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.

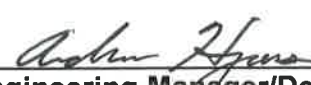
Account Number	Project Number	Work Order #	Dollar Amount
30282200-551502	SC256		\$3,073.00

Contract		Authorized Contingency	Days	Dollars
Original Contract	\$1,146,849.35	Original Amount		\$34,405.48
Prior Cumulative Changes	\$0.00	(-)Previously Authorized		\$0.00
Subtotal	\$1,146,849.35	Subtotal		\$34,405.48
(+) This Change	\$3,073.00	(-) This Change		\$3,073.00
Total Contract	\$1,149,922.35 ✓	Balance Left		\$31,332.48 ✓

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

APPROVED:	
	5/9/19
Signature	Date
Title: <u>CPO/CFO</u>	

Requisition Number: _____

 4/30/19
 Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
- DOES NOT Require CMO Signature

Cc: Project File/ Contractor/P.O. File (Org. waivers ^{KAS} 5/11/19 Attached)/Finance/Tissue

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 **R.W. Dunteman Co.**
 Address: **600 S. Lombard Rd.**
Addison, IL 60101
(630)953-1500, Fax:(630)932-0994

County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

CIP No.: **SC256**
 Date: **04/30/19**

Authorization No. 1.0

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
1		Clearing and Grubbing LS	0.0	\$1,000.00		
2		Supplemental Watering UNIT	0.0	\$178.55		
3		Earth Excavation CY	0.0	\$12.50		
4		Furnished Excavation CY	0.0	\$12.50		
5		Porous Granular Embankment CY	0.0	\$38.50		
6		Trench Backfill CY	0.0	\$57.40		
7		Geotechnical Fabric for Ground Stabilization SY	0.0	\$3.19		
8		Topsoil Furnish and Place, 6-Inch SY	0.0	\$6.32		
9		Exploration Trench 52" Depth FT	0.0	\$32.00		
10		Grading and Shaping Ditches FT	0.0	\$12.08		
11		Seeding, Special AC	0.0	\$3,500.00		
12		Inlet Filters, Special EA	0.0	\$121.50		
13		Sub-base Granular Material, Type B, 6-Inch (Reconstruction) SY	0.0	\$8.13		
14		Sub-base Granular Material, Type B, 12-Inch (Under Widening) SY	0.0	\$14.51		
15		Hot-Mix Asphalt Base Course, 7-Inch SY	0.0	\$33.40		
16		Hot-Mix Asphalt Base Course Widening, 4-Inch SY	0.0	\$18.00		
17		Bituminous Materials (Prime Coat) LBS	0.0	\$0.54		
18		Leveling Binder (Machine Method), N70, Varies (1-1/2 Inch to 8-3/8 Inch) TON	0.0	\$90.00		
19		Hot-Mix Asphalt Surface Removal - Butt Joint SY	0.0	\$12.25		
20		Hot-Mix Asphalt Binder Course, IL-19.0, N70, 2-3/4 Inch TON	0.0	\$78.25		
21		Hot-Mix Asphalt Surface Course, Mix "D", N70, 2-1/2 Inch TON	0.0	\$87.75		
22		Protective Coat SY	0.0	\$0.01		
23		Portland Cement Concrete Sidewalk, 4-Inch, Special SF	0.0	\$5.15		
24		Detectable Warnings, Special SF	0.0	\$44.00		
25		Pavement Removal SY	0.0	\$12.30		
26		Hot-Mix Asphalt Surface Removal, 2-3/4 Inch SY	0.0	\$3.50		
27		Driveway Pavement Removal SY	0.0	\$12.00		
Sub Totals					\$0.00	\$0.00

CITY OF NAPERVILLE
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28		Combination Curb and Gutter Removal FT	0.0	\$5.75		
29		Strip Reflective Crack Control Treatment, 2' FT	0.0	\$2.28		
30		Pipe Culvert Removal (CMP) FT	0.0	\$12.50		
31		Concrete Headwall Removal EA	0.0	\$570.00		
32		Precast Reinforced Concrete Flared End Sections 12" EA	0.0	\$985.00		
33		Precast Reinforced Concrete Flared End Sections 24" EA	0.0	\$1,380.00		
34		Precast Reinforced Concrete Flared End Sections 42" EA	0.0	\$3,500.00		
35		Storm Sewers, Class A, Type 1, 12-Inch FT	0.0	\$44.60		
36		Storm Sewers, Class A, Type 1, 24-Inch FT	0.0	\$58.00		
37		Storm Sewers, Class A, Type 1, 42-Inch FT	0.0	\$140.00		
38		Storm Sewers, Class A, Type 2, 12-Inch FT	0.0	\$44.60		
39		Storm Sewers, Class A, Type 2, 15-Inch FT	0.0	\$49.25		
40		Storm Sewers, Class A, Type 2, 18-Inch FT	0.0	\$58.65		
41		Storm Sewers, Class A, Type 2, 21-Inch FT	0.0	\$87.60		
42		Storm Sewers, Class A, Type 2, 42-Inch FT	0.0	\$156.75		
43		Storm Sewers, Class B, Type 2, 10-Inch FT	0.0	\$33.35		
44		Pipe Drains, Corrugated Steel 12" FT	0.0	\$27.00		
45		Pipe Drains, Corrugated Steel 15" FT	0.0	\$33.00		
46		Pipe Drains, Corrugated Steel 18" FT	0.0	\$42.00		
47		Catch Basins, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,975.00		
48		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$2,325.00		
49		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Closed Lid EA	-1.0	\$2,325.00		(\$2,325.00)
50		Manholes, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,990.00		
51		Manholes, Type A, 6-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$5,535.00		
52		Manholes, Type A, 6-FT Diameter, Type 3 Frame and Grate EA	0.0	\$6,120.00		
53		Inlets, Type A, 2-FT Diameter, Type 3 Frame and Grate EA	0.0	\$1,259.00		
54		Inlets, Type A, 2-FT Diameter, Beehive Grate EA	0.0	\$1,200.00		
				Sub Totals	\$0.00	(\$2,325.00)

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
55		Combination Concrete Curb and Gutter, Type B-6.12 FT	0.0	\$18.25		
56		Combination Concrete Curb and Gutter, Type M-4.12 FT	0.0	\$24.50		
57		Mobilization LS	0.0	\$60,000.00		
58		Traffic Control and Protection, Complete LS	0.0	\$15,440.00		
59		Sign Panel, Type 1 SF	0.0	\$17.50		
60		Remove Sign Panel Assembly EA	0.0	\$75.00		
61		Thermoplastic Pavement Marking Line, 4-Inch FT	0.0	\$1.25		
62		Thermoplastic Pavement Marking Line, 6-Inch FT	0.0	\$1.75		
63		Thermoplastic Pavement Marking Line, 12-Inch FT	0.0	\$3.50		
64		Underground conduit, galvanized steel, 2" Dia FT	0.0	\$18.15		
65		Light Pole, Aluminum, 32' M.H., 10' Mast Arm EA	0.0	\$2,390.00		
66		Pole Foundation EA	0.0	\$1,000.00		
67		Lighting Controller EA	0.0	\$8,640.00		
68		Composite Concrete Junction Box EA	0.0	\$510.00		
69		Photocell For Luminaire (Lighting) EA	0.0	\$65.00		
70		Shorting Cap For Luminaire (Lighting) EA	0.0	\$65.00		
71		Luminaire, LED, 72 Watt EA	0.0	\$425.00		
72		Unit Duct, 1 1/4" w/ 4/C #6 USE-2 XLP (Installed) FT	0.0	\$16.10		
73		Unit Duct, 2" w/ 4/C #2 USE-2 XLP (Service) FT	0.0	\$23.00		
74		Pole Wire, 1/C #10 USE-2 XLP FT	0.0	\$1.00		
75		Electric Cable Assembly, 600V 3/C #10 FT	0.0	\$2.20		
76		Temporary Mailbox Cluster EA	0.0	\$1,000.00		
77		Hot Mix Asphalt Driveway Pavement SY	0.0	\$35.00		
78		Construction Layout and Record Drawings LS	0.0	\$12,750.00		
79		Wood Fence To Be Removed and Replaced FT	0.0	\$35.62		
80		Drainage Structure Lid Replacement EA	0.0	\$150.00		
81		Drainage Structure To Be Removed EA	0.0	\$1,385.00		
Sub Totals					\$0.00	\$0.00

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
AUTHORIZATION OF CONTRACT CHANGES

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 Contractor **R.W. Dunteman Co.**
 Address: **600 S. Lombard Rd.**
Addison, IL 60101
(630)953-1500, Fax:(630)932-0994

County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

CIP No.: **SC256**
 Date: **04/30/19**

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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
82		Field Tile Replacement FT	0.0	\$33.35		
83X		Manholes, Type A, 5-Ft Diameter, Type 1 Frame and Closed Lid EA	1.0	\$5,398.00	\$5,398.00	
Amount of original contract :				\$1,146,849.35		
Net change to date \$5,398.00, % of contract price = 0.47%				Totals		\$5,398.00 (\$2,325.00)
				Net Change		\$3,073.00

Approved _____, 2019

Construction Engineering Inspector

Approved MAY 7, 2019


 Project Engineer
RAYMOND F. FANO

Very truly yours,

Approved _____, 2019

Engineering Manager/Deputy City Engineer


 City Manager **Chief Procurement Officer**

Approved 5/9, 2019

R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD
P.O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994

April 29, 2019



City of Naperville
400 South Eagle Street
P.O. Box 3020
Naperville, IL 60566

Attention: Mr. Raymond Fano
Project Engineer

Subject: RWD Job No. 1904, City of Naperville
Bid No. 19-007, 2019 91st Street Reconstruction from
Wolf's Crossing Road to Schoger Drive
Naperville, DuPage County, IL

Dear Mr. Fano:

In accordance with your e-mail dated April 23, 2019, we submit herewith the following "agreed" unit price for the item of work as shown below:

- **1904-AUP001** – Manholes, TY A, 5 FT Diameter, Type 1 Frame and Lid for an approximate quantity of one (1) Each at a unit price of **\$5,398.00** per each.

If our proposed "agreed" unit price is acceptable to the City of Naperville, please issue your written Change Authorization in order that this work may proceed without delay.

The time extension related to this work will be evaluated at a later date.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY

A handwritten signature in black ink that reads 'William R. Rohde'.

William R. Rohde
Vice President

WRR: cjm

cc: File 1904 - Corr. Ex. Wk.



Paving Heavy Construction Site Development Grading

Ray:

Our sewer subcontractor ordered the pre-cast structures for this job. The pre-caster has two issues. See below.

Thanks.

William R. Rohde, PE
Vice President
R.W. Dunteman Company
P.O. Box 1129
Addison, IL 60101
Office: (630)953-1500 (x11)
Fax: (630)932-0994
Cell: (630)319-5989
brohde@rwdco.com



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----- Forwarded message -----

From: **Brandon Villanueva** <bvillanueva@eocncorp.com>
Date: Mon, Apr 22, 2019, 2:59 PM
Subject: Naperville - 91st Street
To: pizral@rayedwardscontractors.com <pizral@rayedwardscontractors.com>

Paul,

You guys have called in setting up delivery of the structures for the 91st street project in Naperville starting Monday. There are 2 structures that have issues:

1. Manhole 34B – not possible due to 24” pipe depth & two north incoming pipe angles.
2. Manhole 47 – 42” north invert is too high to fit in the structure.

Thank you,

Ray:

Our sewer subcontractor ordered the pre-cast structures for this job. The pre-caster has two issues. See below.

Thanks.

William R. Rohde, PE
Vice President
R.W. Dunteman Company
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2. Manhole 47 – 42" north invert is too high to fit in the structure.

Thank you,

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

Project: **91st Street: Wolf's Crossing to Schoger**
R.W. Dunteman Co.
600 S. Lombard Rd.
Addison, IL 60101

Bid No.: **19-007**

CIP No. **SC256**

Contract No.: **1066**

Change Order Justification:

The amount of this change order exceeds the original contract amount by \$7770, **0.68%** and by **0 days**.

The road improvement includes removing and replacing driveway aprons with asphalt pavement. After a field review, discussion with the business owner, and an understanding of the operation at 31W218 91st Street (A&G Automotive), it was determined that placing a 3" asphalt driveway would not be prudent. It will most likely lead to premature pavement failure of the driveway. A&G Automotive uses large and heavy vehicles as part of their operations and they receive deliveries from similar heavy vehicles on a daily basis. A driveway made of concrete would better handle the daily traffic loads of large and heavy vehicles. In addition, in order to lessen the slope of the driveway, two additional concrete panels located north of the original removal limit should be included as part of the scope of work.

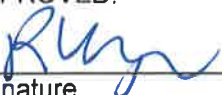
I, ^{RF} Ray Fano, of Transportation, Engineering and Development, certify that this work is necessary for successful completion of this project. I further certify that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.

Account Number	Project Number	Work Order #	Dollar Amount
30282200-551502	SC256		\$7,770.00


Contract	
Original Contract	\$1,146,849.35
Prior Cumulative Changes	\$3,073.00
Subtotal	\$1,149,922.35
(+) This Change	\$7,770.00
Total Contract	\$1,157,692.35

Authorized Contingency	Days	Dollars
Original Amount		\$34,405.48
(-) Previously Authorized		\$3,073.00
Subtotal		\$31,332.48
(-) This Change		\$7,770.00
Balance Left		\$23,562.48

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

APPROVED:	
	6/13/19
Signature	Date
Title: <u>CPO</u>	

Requisition Number: _____

 6/11/19
Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
- DOES NOT Require CMO Signature

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32		Precast Reinforced Concrete Flared End Sections 12" EA	0.0	\$985.00		
33		Precast Reinforced Concrete Flared End Sections 24" EA	0.0	\$1,380.00		
34		Precast Reinforced Concrete Flared End Sections 42" EA	0.0	\$3,500.00		
35		Storm Sewers, Class A, Type 1, 12-Inch FT	0.0	\$44.60		
36		Storm Sewers, Class A, Type 1, 24-Inch FT	0.0	\$58.00		
37		Storm Sewers, Class A, Type 1, 42-Inch FT	0.0	\$140.00		
38		Storm Sewers, Class A, Type 2, 12-Inch FT	0.0	\$44.60		
39		Storm Sewers, Class A, Type 2, 15-Inch FT	0.0	\$49.25		
40		Storm Sewers, Class A, Type 2, 18-Inch FT	0.0	\$58.65		
41		Storm Sewers, Class A, Type 2, 21-Inch FT	0.0	\$87.60		
42		Storm Sewers, Class A, Type 2, 42-Inch FT	0.0	\$156.75		
43		Storm Sewers, Class B, Type 2, 10-Inch FT	0.0	\$33.35		
44		Pipe Drains, Corrugated Steel 12" FT	0.0	\$27.00		
45		Pipe Drains, Corrugated Steel 15" FT	0.0	\$33.00		
46		Pipe Drains, Corrugated Steel 18" FT	0.0	\$42.00		
47		Catch Basins, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,975.00		
48		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$2,325.00		
49		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Closed Lid EA	-1.0	\$2,325.00		
50		Manholes, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,990.00		
51		Manholes, Type A, 6-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$5,535.00		
52		Manholes, Type A, 6-FT Diameter, Type 3 Frame and Grate EA	0.0	\$6,120.00		
53		Inlets, Type A, 2-FT Diameter, Type 3 Frame and Grate EA	0.0	\$1,259.00		
54		Inlets, Type A, 2-FT Diameter, Beehive Grate EA	0.0	\$1,200.00		
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 **R.W. Dunteman Co.**
 Address: **600 S. Lombard Rd.**
Addison, IL 60101
(630)953-1500, Fax:(630)932-0994

County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

CIP No.: **SC256**
 Date: **04/30/19**

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
55		Combination Concrete Curb and Gutter, Type B-6.12 FT	0.0	\$18.25		
56		Combination Concrete Curb and Gutter, Type M-4.12 FT	0.0	\$24.50		
57		Mobilization LS	0.0	\$60,000.00		
58		Traffic Control and Protection, Complete LS	0.0	\$15,440.00		
59		Sign Panel, Type 1 SF	0.0	\$17.50		
60		Remove Sign Panel Assembly EA	0.0	\$75.00		
61		Thermoplastic Pavement Marking Line, 4-Inch FT	0.0	\$1.25		
62		Thermoplastic Pavement Marking Line, 6-Inch FT	0.0	\$1.75		
63		Thermoplastic Pavement Marking Line, 12-Inch FT	0.0	\$3.50		
64		Underground conduit, galvanized steel, 2" Dia FT	0.0	\$18.15		
65		Light Pole, Aluminum, 32' M.H., 10' Mast Arm EA	0.0	\$2,390.00		
66		Pole Foundation EA	0.0	\$1,000.00		
67		Lighting Controller EA	0.0	\$8,640.00		
68		Composite Concrete Junction Box EA	0.0	\$510.00		
69		Photocell For Luminaire (Lighting) EA	0.0	\$65.00		
70		Shorting Cap For Luminaire (Lighting) EA	0.0	\$65.00		
71		Luminaire, LED, 72 Watt EA	0.0	\$425.00		
72		Unit Duct, 1 1/4" w/ 4/C #6 USE-2 XLP (Installed) FT	0.0	\$16.10		
73		Unit Duct, 2" w/ 4/C #2 USE-2 XLP (Service) FT	0.0	\$23.00		
74		Pole Wire, 1/C #10 USE-2 XLP FT	0.0	\$1.00		
75		Electric Cable Assembly, 600V 3/C #10 FT	0.0	\$2.20		
76		Temporary Mailbox Cluster EA	0.0	\$1,000.00		
77		Hot Mix Asphalt Driveway Pavement SY	114.0	\$35.00		(\$3,990.00)
78		Construction Layout and Record Drawings LS	0.0	\$12,750.00		
79		Wood Fence To Be Removed and Replaced FT	0.0	\$35.62		
80		Drainage Structure Lid Replacement EA	0.0	\$150.00		
81		Drainage Structure To Be Removed EA	0.0	\$1,385.00		
Sub Totals					\$0.00	(\$3,990.00)

AUTHORIZATION OF CONTRACT CHANGES

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

To:
 Contractor **R.W. Dunteman Co.**
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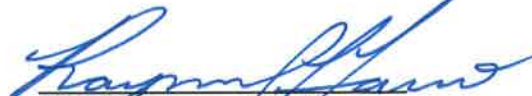
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Gentlemen:

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
82		Field Tile Replacement FT	0.0	\$33.35		
83X		Manholes, Type A, 5-Ft Diameter, Type 1 Frame and Closed Lid EA	1.0			
84X		PCC Commercial Driveway - 8" SY	147.0	\$80.00	\$11,760.00	
Amount of original contract :				\$1,146,849.35	Totals	\$11,760.00 (\$3,990.00)
Net change to date \$10843, % of contract price = 0.95%					Net Change	\$7,770.00

Approved JUNE 11, 2019


 Construction Engineering Inspector

Approved JUNE 11, 2019


 Project Engineer

Very truly yours,

Approved June 11, 2019


 Engineering Manager/Deputy City Engineer


 City Manager 
 Chief Procurement Officer

Approved 6/13, 2019

Sharepoint: TED\CIP Projects\SC256 91st St 250th to Schoger

KAS
 6/11/19

R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD
P.O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994

June 5, 2019



City of Naperville
400 South Eagle Street
P.O. Box 3020
Naperville, IL 60566

Attention: Mr. Raymond Fano
Project Engineer

Subject: RWD Job No. 1904, City of Naperville
Bid No. 19-007, 2019 91st Street Reconstruction from
Wolf's Crossing Road to Schoger Drive
Naperville, DuPage County, IL

Dear Mr. Fano:

In accordance with your e-mail dated June 4, 2019, we submit herewith the following "agreed" unit price for the item of work as shown below:

- **1904-AUP002 –PCC COMERCIAL DRIVEWAY – 8"** (includes 4" CA-6 base) for an approximate quantity of 147 square yards at a unit price of **\$80.00** per square yard.

If our proposed "agreed" unit price is acceptable to the City of Naperville, please issue your written Change Authorization in order that this work may proceed without delay.

The time extension related to this work will be evaluated at a later date.

Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY

A handwritten signature in blue ink that reads 'William R. Rohde'.

William R. Rohde
Vice President

WRR: cjm

cc: File 1904 - Corr. Ex. Wk.



Paving Heavy Construction Site Development Grading

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER #3 & Partial**

Project: **91st Street: Wolf's Crossing to Schoger**
R.W. Dunteman Co.
600 S. Lombard Rd.
Addison, IL 60101

Bid No.: **19-007**

CIP No. **SC256**

Contract No.: **1066**

Change Order Justification:

The amount of this change order exceeds the original contract amount by \$6211.46, **0.54% and by 0 days.**

The road improvement includes using HMA surface course, HMA binder course, leveling binder, and HMA base course. After a field review and discussion with the Contractor, it was determined that the Typical Cross Section shown on the plan does not accurately reflect actual site conditions. Most of the road widening is being done on the south side of the road and not symmetrically like the plan shows. To better streamline the paving process, it was agreed between the City and the Contractor that the base course will not be used. The cross section will just consist of HMA surface course, HMA binder course, and a leveling binder. This change will also apply to the reconstruction area. The HMA binder course and leveling binder quantities will increase due to the modification. In addition, unsuitable soil material up to a depth of 12 inches was found during the earth excavation which required undercuts to be made. This resulted in the Porous Granular Embankment (PGE) quantity to increase. Please refer to attachment for detailed explanation of other pay items that have changed.

I, ^{RF} Ray Fano, of Transportation, Engineering and Development, certify that this work is necessary for successful completion of this project. I further certify that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.

Account Number	Project Number	Work Order #	Dollar Amount
30282200-551502	SC256		\$6,211.46

Contract	
Original Contract	\$1,146,849.35
Prior Cumulative Changes	\$10,843.00
Subtotal	\$1,157,692.35
(+) This Change	\$6,211.46
Total Contract	\$1,163,903.81

Authorized Contingency	Days	Dollars
Original Amount		\$34,405.48
(-) Previously Authorized		\$10,843.00
Subtotal		\$23,562.48
(-) This Change		\$6,211.46
Balance Left		\$17,351.02

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

APPROVED:

 6/17/19

Signature _____ Date _____

Title: CPO

Requisition Number: _____

 6/17/19

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

KAS
6/17/19

RF/PT

1. Pay Item #7 Geotechnical Fabric For Ground Stabilization - This was not used during construction and therefore will be shown as a deduction in the change order.
2. Pay Item #10 Grading and Shaping Ditches - The road improvement includes grading and shaping the existing ditch along the north side of the road from station 23+85 to 24+60. Structure 46A (42" flared end section) was constructed lower than what is shown on the plan. In order to maintain the positive drainage of the ditch, an additional 85 feet of grading and shaping is needed.
3. Pay Item #24 Detectable Warnings Special - This was not used during construction and therefore will be shown as a deduction in the change order.
4. Pay Item #26 HMA Surface Removal 2 3/4" - The road improvement includes milling 2 3/4" of the surface of the road. After a field review and discussions between the City and Contractor, it was agreed that milling is not necessary for this project assuming that the road will be cleaned completely and prime coated prior to placing the leveling binder on top of the road.
5. Pay Item #28 Combination Curb and Gutter Removal - The road improvement includes 50' of curb and gutter removal. The Contractor's surveyor found a discrepancy between the actual field ground elevations and topography elevations. The actual field ground elevations are higher than what is shown on the topography. In order to minimize the amount of change and maintain as much of the design road profile as possible, it was determined that relocating the start limit west from Station 10+00 to Station 9+65 would solve that issue. Therefore, an additional 20' of curb and gutter removal was needed.
6. Pay Item #55 Combination Curb and Gutter, Type B-6.12 - The road improvement includes curb and gutter. The Contractor's surveyor found a discrepancy between the actual field ground elevations and topography elevations. The actual field ground elevations are higher than what is shown on the topography. In order to minimize the amount of change and maintain as much of the proposed road profile as possible, it was determined that relocating the start limit further west from Station 10+00 to Station 9+65 would solve that issue. Therefore, an additional 70' of curb and gutter needs to be added to the Contract.
7. Pay Item #79 Wood Fence to Be Removed and Replaced - The road improvement called for removing and replacing a total of 30' of fence (10' fence x 3 locations). Field condition shows that the fence panels come in 8' sections and in all three locations the storm sewer was very close to a post. It was agreed between the City and the Contractor to just remove 2 panels for each location for a total of 48' of fence being removed. An additional 18' of fence needs to be added to the contract.
8. Pay Item #82 Field Tile Replacement - This was not used during construction and therefore will be shown as a deduction in the change order.

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 **R.W. Dunteman Co.**
 Address: **600 S. Lombard Rd.**
Addison, IL 60101
(630)953-1500, Fax:(630)932-0994

County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

CIP No.: **SC256**
 Date: **04/30/19**

Authorization No. 3.0

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
1		Clearing and Grubbing LS	0.0	\$1,000.00		
2		Supplemental Watering UNIT	0.0	\$178.55		
3		Earth Excavation CY	0.0	\$12.50		
4		Furnished Excavation CY	0.0	\$12.50		
5		Porous Granular Embankment CY	64.0	\$38.50	\$2,464.00	
6		Trench Backfill CY	0.0	\$57.40		
7		Geotechnical Fabric for Ground Stabilization SY	100.0	\$3.19		(\$319.00)
8		Topsoil Furnish and Place, 6-Inch SY	0.0	\$6.32		
9		Exploration Trench 52" Depth FT	0.0	\$32.00		
10		Grading and Shaping Ditches FT	85.0	\$12.08	\$1,026.80	
11		Seeding, Special AC	0.0	\$3,500.00		
12		Inlet Filters, Special EA	0.0	\$121.50		
13		Sub-base Granular Material, Type B, 6-Inch (Reconstruction) SY	0.0	\$8.13		
14		Sub-base Granular Material, Type B, 12-Inch (Under Widening) SY	0.0	\$14.51		
15		Hot-Mix Asphalt Base Course, 7-Inch SY	830.0	\$33.40		(\$27,722.00)
16		Hot-Mix Asphalt Base Course Widening, 4-Inch SY	870.0	\$18.00		(\$15,660.00)
17		Bituminous Materials (Prime Coat) LBS	0.0	\$0.54		
18		Leveling Binder (Machine Method), N70, Varies (1-1/2 Inch to 8-3/8 Inch) TON	600.0	\$90.00	\$54,000.00	
19		Hot-Mix Asphalt Surface Removal - Butt Joint SY	0.0	\$12.25		
20		Hot-Mix Asphalt Binder Course, IL-19.0, N70, 2-3/4 Inch TON	15.0	\$78.25	\$1,173.75	
21		Hot-Mix Asphalt Surface Course, Mix "D", N70, 2-1/2 Inch TON	17.0	\$87.75	\$1,491.75	
22		Protective Coat SY	0.0	\$0.01		
23		Portland Cement Concrete Sidewalk, 4-Inch, Special SF	0.0	\$5.15		
24		Detectable Warnings, Special SF	20.0	\$44.00		(\$880.00)
25		Pavement Removal SY	0.0	\$12.30		
26		Hot-Mix Asphalt Surface Removal, 2-3/4 Inch SY	2780.0	\$3.50		(\$9,730.00)
27		Driveway Pavement Removal SY	0.0	\$12.00		
Sub Totals					\$60,156.30	(\$54,311.00)

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
28		Combination Curb and Gutter Removal FT	20.0	\$5.75	\$115.00	
29		Strip Reflective Crack Control Treatment, 2' FT	0.0	\$2.28		
30		Pipe Culvert Removal (CMP) FT	0.0	\$12.50		
31		Concrete Headwall Removal EA	0.0	\$570.00		
32		Precast Reinforced Concrete Flared End Sections 12" EA	0.0	\$985.00		
33		Precast Reinforced Concrete Flared End Sections 24" EA	0.0	\$1,380.00		
34		Precast Reinforced Concrete Flared End Sections 42" EA	0.0	\$3,500.00		
35		Storm Sewers, Class A, Type 1, 12-Inch FT	0.0	\$44.60		
36		Storm Sewers, Class A, Type 1, 24-Inch FT	0.0	\$58.00		
37		Storm Sewers, Class A, Type 1, 42-Inch FT	0.0	\$140.00		
38		Storm Sewers, Class A, Type 2, 12-Inch FT	0.0	\$44.60		
39		Storm Sewers, Class A, Type 2, 15-Inch FT	0.0	\$49.25		
40		Storm Sewers, Class A, Type 2, 18-Inch FT	0.0	\$58.65		
41		Storm Sewers, Class A, Type 2, 21-Inch FT	0.0	\$87.60		
42		Storm Sewers, Class A, Type 2, 42-Inch FT	0.0	\$156.75		
43		Storm Sewers, Class B, Type 2, 10-Inch FT	0.0	\$33.35		
44		Pipe Drains, Corrugated Steel 12" FT	0.0	\$27.00		
45		Pipe Drains, Corrugated Steel 15" FT	0.0	\$33.00		
46		Pipe Drains, Corrugated Steel 18" FT	0.0	\$42.00		
47		Catch Basins, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,975.00		
48		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$2,325.00		
49		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Closed Lid EA	-1.0	\$2,325.00		
50		Manholes, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,990.00		
51		Manholes, Type A, 6-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$5,535.00		
52		Manholes, Type A, 6-FT Diameter, Type 3 Frame and Grate EA	0.0	\$6,120.00		
53		Inlets, Type A, 2-FT Diameter, Type 3 Frame and Grate EA	0.0	\$1,259.00		
54		Inlets, Type A, 2-FT Diameter, Beehive Grate EA	0.0	\$1,200.00		
Sub Totals					\$115.00	\$0.00

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
AUTHORIZATION OF CONTRACT CHANGES

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
55		Combination Concrete Curb and Gutter, Type B-6.12 FT	70.0	\$18.25	\$1,277.50	
56		Combination Concrete Curb and Gutter, Type M-4.12 FT	0.0	\$24.50		
57		Mobilization LS	0.0	\$60,000.00		
58		Traffic Control and Protection, Complete LS	0.0	\$15,440.00		
59		Sign Panel, Type 1 SF	0.0	\$17.50		
60		Remove Sign Panel Assembly EA	0.0	\$75.00		
61		Thermoplastic Pavement Marking Line, 4-Inch FT	0.0	\$1.25		
62		Thermoplastic Pavement Marking Line, 6-Inch FT	0.0	\$1.75		
63		Thermoplastic Pavement Marking Line, 12-Inch FT	0.0	\$3.50		
64		Underground conduit, galvanized steel, 2" Dia FT	0.0	\$18.15		
65		Light Pole, Aluminum, 32' M.H., 10' Mast Arm EA	0.0	\$2,390.00		
66		Pole Foundation EA	0.0	\$1,000.00		
67		Lighting Controller EA	0.0	\$8,640.00		
68		Composite Concrete Junction Box EA	0.0	\$510.00		
69		Photocell For Luminaire (Lighting) EA	0.0	\$65.00		
70		Shorting Cap For Luminaire (Lighting) EA	0.0	\$65.00		
71		Luminaire, LED, 72 Watt EA	0.0	\$425.00		
72		Unit Duct, 1 1/4" w/ 4/C #6 USE-2 XLP (Installed) FT	0.0	\$16.10		
73		Unit Duct, 2" w/ 4/C #2 USE-2 XLP (Service) FT	0.0	\$23.00		
74		Pole Wire, 1/C #10 USE-2 XLP FT	0.0	\$1.00		
75		Electric Cable Assembly, 600V 3/C #10 FT	0.0	\$2.20		
76		Temporary Mailbox Cluster EA	0.0	\$1,000.00		
77		Hot Mix Asphalt Driveway Pavement SY	0.0	\$35.00		
78		Construction Layout and Record Drawings LS	0.0	\$12,750.00		
79		Wood Fence To Be Removed and Replaced FT	18.0	\$35.62	\$641.16	
80		Drainage Structure Lid Replacement EA	0.0	\$150.00		
81		Drainage Structure To Be Removed EA	0.0	\$1,385.00		
Sub Totals					\$1,918.66	\$0.00

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
AUTHORIZATION OF CONTRACT CHANGES

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- Not Involving Change in Length of Section or Design

To:
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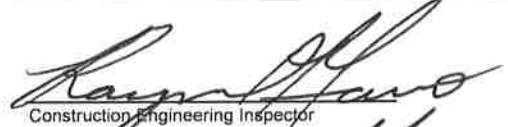
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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
82		Field Tile Replacement FT	50.0	\$33.35		(\$1,667.50)
83X		Manholes, Type A, 5-Ft Diameter, Type 1 Frame and Closed Lid EA	1.0			
84X		PCC Commercial Driveway - 8" SY	147.0	\$80.00		
Amount of original contract :				\$1,146,849.35	Totals	\$62,189.96 (\$55,978.50)
Net change to date \$17054.46, % of contract price = 0.15%					Net Change	\$6,211.46

Approved JUNE 17, 2019


 Construction Engineering Inspector

Approved JUNE 17, 2019

 Very truly yours,
 Project Engineer

Approved June 17, 2019


 Engineering Manager/Deputy City Engineer


 City Manager Chief Procurement officer

Approved 6/17, 2019

Sharepoint:TED\CIP Projects\SC256 91st St 250th to Schoger

KAS
6/17/19

**CONTRACT CHANGE ORDER FORM
CHANGE ORDER #4 & Partial**

Project: **91st Street: Wolf's Crossing to Schoger**
R.W. Dunteman Co.
600 S. Lombard Rd.
Addison, IL 60101

Bid No.: **19-007**

CIP No. **SC256**

Contract No.: **1066**

Change Order Justification:

The amount of this change order exceeds the original contract amount by \$6801.50, **0.59% and by 0 days.**

The road improvement did not include replacing the original driveway culverts as part of the Contract. During construction, it was observed that the driveway culvert in front of 31W066 91st Street has collapsed, impedes drainage, and needs to be replaced. This work will be paid for on a force account/time and material basis due to unknown nature of the repairs. A preliminary estimate of the cost of the work is attached. The actual cost of the repair will be revised based upon the actual labor, equipment, and materials required to complete the work.

A request to extend the deadline from July 12, 2019 to August 26, 2019 will be processed in a separate change order.

RF
 I, Ray Fano, of Transportation, Engineering and Development, certify that this work is necessary for successful completion of this project. I further certify that the circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed.

Account Number	Project Number	Work Order #	Dollar Amount
30282200-551502	SC256		\$6,801.50

Contract	
Original Contract	\$1,146,849.35
Prior Cumulative Changes	\$17,054.46
Subtotal	\$1,163,903.81
(+) This Change	\$6,801.50
Total Contract	\$1,170,705.31

Authorized Contingency	Days	Dollars
Original Amount		\$34,405.48
(-) Previously Authorized		\$17,054.46
Subtotal		\$17,351.02
(-) This Change		\$6,801.50
Balance Left		\$10,549.52

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

APPROVED:

[Signature] *7/24/19*
 Signature Date
 Title: *CPO/ Finance Director*

Requisition Number: _____

[Signature] *7/23/19*
 Engineering Manager/Deputy City Engineer Date

- Requires CMO Signature
 DOES NOT Require CMO Signature

Cc: Project File/ Contractor/P.O. File (Org. waivers *KAS 7/24/19* Attached)/Finance/Tissue

RF/PT

Sharepoint: TED\CIP Projects\SC256 91st St 250th to Schoger

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 **R.W. Dunteman Co.**
 Address: **600 S. Lombard Rd.**
Addison, IL 60101
(630)953-1500, Fax:(630)932-0994

County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

CIP No.: **SC256**
 Date: **04/30/19**

Authorization No. 4.0

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
1		Clearing and Grubbing	LS	0.0	\$1,000.00	
2		Supplemental Watering	UNIT	0.0	\$178.55	
3		Earth Excavation	CY	0.0	\$12.50	
4		Furnished Excavation	CY	0.0	\$12.50	
5		Porous Granular Embankment	CY	0.0	\$38.50	
6		Trench Backfill	CY	0.0	\$57.40	
7		Geotechnical Fabric for Ground Stabilization	SY	0.0	\$3.19	
8		Topsoil Furnish and Place, 6-Inch	SY	0.0	\$6.32	
9		Exploration Trench 52" Depth	FT	0.0	\$32.00	
10		Grading and Shaping Ditches	FT	0.0	\$12.08	
11		Seeding, Special	AC	0.0	\$3,500.00	
12		Inlet Filters, Special	EA	0.0	\$121.50	
13		Sub-base Granular Material, Type B, 6-Inch (Reconstruction)	SY	0.0	\$8.13	
14		Sub-base Granular Material, Type B, 12-Inch (Under Widening)	SY	0.0	\$14.51	
15		Hot-Mix Asphalt Base Course, 7-Inch	SY	0.0	\$33.40	
16		Hot-Mix Asphalt Base Course Widening, 4-Inch	SY	0.0	\$18.00	
17		Bituminous Materials (Prime Coat)	LBS	0.0	\$0.54	
18		Leveling Binder (Machine Method), N70, Varies (1-1/2 Inch to 8-3/8 Inch)	TON	0.0	\$90.00	
19		Hot-Mix Asphalt Surface Removal - Butt Joint	SY	0.0	\$12.25	
20		Hot-Mix Asphalt Binder Course, IL-19.0, N70, 2-3/4 Inch	TON	0.0	\$78.25	
21		Hot-Mix Asphalt Surface Course, Mix "D", N70, 2-1/2 Inch	TON	0.0	\$87.75	
22		Protective Coat	SY	0.0	\$0.01	
23		Portland Cement Concrete Sidewalk, 4-Inch, Special	SF	0.0	\$5.15	
24		Detectable Warnings, Special	SF	0.0	\$44.00	
25		Pavement Removal	SY	0.0	\$12.30	
26		Hot-Mix Asphalt Surface Removal, 2-3/4 Inch	SY	0.0	\$3.50	
27		Driveway Pavement Removal	SY	0.0	\$12.00	
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: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

To:
 Contractor **R.W. Dunteman Co.**
 Address: **600 S. Lombard Rd.**
Addison, IL 60101
(630)953-1500, Fax:(630)932-0994

CIP No.: **SC256**
 Date: **04/30/19**

Authorization No. 4.0

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
28		Combination Curb and Gutter Removal FT	0.0	\$5.75		
29		Strip Reflective Crack Control Treatment, 2' FT	0.0	\$2.28		
30		Pipe Culvert Removal (CMP) FT	0.0	\$12.50		
31		Concrete Headwall Removal EA	0.0	\$570.00		
32		Precast Reinforced Concrete Flared End Sections 12" EA	0.0	\$985.00		
33		Precast Reinforced Concrete Flared End Sections 24" EA	0.0	\$1,380.00		
34		Precast Reinforced Concrete Flared End Sections 42" EA	0.0	\$3,500.00		
35		Storm Sewers, Class A, Type 1, 12-Inch FT	0.0	\$44.60		
36		Storm Sewers, Class A, Type 1, 24-Inch FT	0.0	\$58.00		
37		Storm Sewers, Class A, Type 1, 42-Inch FT	0.0	\$140.00		
38		Storm Sewers, Class A, Type 2, 12-Inch FT	0.0	\$44.60		
39		Storm Sewers, Class A, Type 2, 15-Inch FT	0.0	\$49.25		
40		Storm Sewers, Class A, Type 2, 18-Inch FT	0.0	\$58.65		
41		Storm Sewers, Class A, Type 2, 21-Inch FT	0.0	\$87.60		
42		Storm Sewers, Class A, Type 2, 42-Inch FT	0.0	\$156.75		
43		Storm Sewers, Class B, Type 2, 10-Inch FT	0.0	\$33.35		
44		Pipe Drains, Corrugated Steel 12" FT	0.0	\$27.00		
45		Pipe Drains, Corrugated Steel 15" FT	0.0	\$33.00		
46		Pipe Drains, Corrugated Steel 18" FT	0.0	\$42.00		
47		Catch Basins, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,975.00		
48		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$2,325.00		
49		Manholes, Type A, 4-FT Diameter, Type 1 Frame and Closed Lid EA	-1.0	\$2,325.00		
50		Manholes, Type A, 4-FT Diameter, Type 3 Frame and Grate EA	0.0	\$2,990.00		
51		Manholes, Type A, 6-FT Diameter, Type 1 Frame and Open Lid EA	0.0	\$5,535.00		
52		Manholes, Type A, 6-FT Diameter, Type 3 Frame and Grate EA	0.0	\$6,120.00		
53		Inlets, Type A, 2-FT Diameter, Type 3 Frame and Grate EA	0.0	\$1,259.00		
54		Inlets, Type A, 2-FT Diameter, Beehive Grate EA	0.0	\$1,200.00		
Sub Totals					\$0.00	\$0.00

DEPARTMENT OF TRANSPORTATION & ENGINEERING

AUTHORIZATION OF CONTRACT CHANGES

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To:
 Contractor **R.W. Dunteman Co.**
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(630)953-1500, Fax:(630)932-0994

County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

CIP No.: **SC256**
 Date: **04/30/19**

Authorization No. 4.0

Gentlemen:

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ITEM NO.	*	ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
55		Combination Concrete Curb and Gutter, Type B-6.12 FT	0.0	\$18.25		
56		Combination Concrete Curb and Gutter, Type M-4.12 FT	0.0	\$24.50		
57		Mobilization LS	0.0	\$60,000.00		
58		Traffic Control and Protection, Complete LS	0.0	\$15,440.00		
59		Sign Panel, Type 1 SF	0.0	\$17.50		
60		Remove Sign Panel Assembly EA	0.0	\$75.00		
61		Thermoplastic Pavement Marking Line, 4-Inch FT	0.0	\$1.25		
62		Thermoplastic Pavement Marking Line, 6-Inch FT	0.0	\$1.75		
63		Thermoplastic Pavement Marking Line, 12-Inch FT	0.0	\$3.50		
64		Underground conduit, galvanized steel, 2" Dia FT	0.0	\$18.15		
65		Light Pole, Aluminum, 32' M.H., 10' Mast Arm EA	0.0	\$2,390.00		
66		Pole Foundation EA	0.0	\$1,000.00		
67		Lighting Controller EA	0.0	\$8,640.00		
68		Composite Concrete Junction Box EA	0.0	\$510.00		
69		Photocell For Luminaire (Lighting) EA	0.0	\$65.00		
70		Shorting Cap For Luminaire (Lighting) EA	0.0	\$65.00		
71		Luminaire, LED, 72 Watt EA	0.0	\$425.00		
72		Unit Duct, 1 1/4" w/ 4/C #6 USE-2 XLP (Installed) FT	0.0	\$16.10		
73		Unit Duct, 2" w/ 4/C #2 USE-2 XLP (Service) FT	0.0	\$23.00		
74		Pole Wire, 1/C #10 USE-2 XLP FT	0.0	\$1.00		
75		Electric Cable Assembly, 600V 3/C #10 FT	0.0	\$2.20		
76		Temporary Mailbox Cluster EA	0.0	\$1,000.00		
77		Hot Mix Asphalt Driveway Pavement SY	0.0	\$35.00		
78		Construction Layout and Record Drawings LS	0.0	\$12,750.00		
79		Wood Fence To Be Removed and Replaced FT	0.0	\$35.62		
80		Drainage Structure Lid Replacement EA	0.0	\$150.00		
81		Drainage Structure To Be Removed EA	0.0	\$1,385.00		
				Sub Totals	\$0.00	\$0.00

CITY OF NAPERVILLE
DEPARTMENT OF TRANSPORTATION & ENGINEERING
AUTHORIZATION OF CONTRACT CHANGES

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County: **Will**
 Bid No.: **19-007**
 Contr #: **1066**
 Project: **91st Street: Wolf's Crossing to Schoger**

To:
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(630)953-1500, Fax:(630)932-0994

CIP No.: **SC256**
 Date: **04/30/19**

Authorization No. 4.0

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
82		Field Tile Replacement FT	0.0	\$33.35		
83X		Manholes, Type A, 5-Ft Diameter, Type 1 Frame and Closed Lid EA	1.0			
84X		PCC Commercial Driveway - 8" SY	147.0	\$80.00		
85X		Driveway Culvert Repair - Force Account L SUM	1.0	\$6,801.50	\$6,801.50	
Amount of original contract :				\$1,146,849.35	Totals	\$6,801.50
Net change to date \$23,855.96, % of contract price = 2.08%					Net Change	\$6,801.50

Approved July 22, 2019


 Construction Engineering Inspector


Approved July 22, 2019


 Project Engineer

Very truly yours,

Approved July 23, 2019


 Engineering Manager/Deputy City Engineer


 City Manager **Chief Procurement Officer**

Approved 7/24, 2019

Engineers Estimate of Force Account Work

Description:

Remove and replace a existing crushed culvert. Upon replacement, the ditch east and west of the driveway will be regrading to encourage positive drainage to adjacent storm structures.

Labor:

			TOTAL HOURS		RATE	TOTAL
	<u>1</u>	<u>2</u>	<u>S.T.</u>	<u>O.T.</u>		
Foreman	8	-	8	-	\$ 46.25	\$ 370.00
Operator	8	-	8	-	\$ 73.00	\$ 584.00
Laborer	8	-	8	-	\$ 43.00	\$ 344.00
Laborer	8	-	8	-	\$ 43.00	\$ 344.00
Teamster	8	-	8	-	\$ 56.00	\$ 448.00
Total Labor (Plus 35%)						\$ 2,821.50

Equipment Expense:

	<u>1</u>	<u>2</u>	TOTAL HOURS	RATE	AMOUNT
Semi Truck	8.0	-	8	\$ 30.00	\$ 240.00
Work Truck	8.0	-	8	\$ 12.50	\$ 100.00
Gradall	4.0	-	4	\$ 46.00	\$ 184.00
Asphalt Paver	4.0	-	4	\$ 70.00	\$ 280.00
Roller	4.0	-	4	\$ 35.00	\$ 140.00
Total Equipment Expense					\$ 944.00

Materials:

	UNITS	\$/UNIT	QUANTITY	TOTAL
Corregated Metal Pipe 18"	FOOT	\$ 30.00	40	\$ 1,200.00
Flared End Section Collars	EACH	\$ 35.00	2	\$ 70.00
Trench Backfill	CY	\$ 35.00	14	\$ 490.00
Asphalt Driveway Patch	SY	\$ 40.00	22	\$ 880.00
Total Materials (Plus 15%)				\$ 3,036.00

Total Estimated Force Account Work

\$ 6,801.50