CONTRACT CHANGE ORDER FORM CHANGE ORDER # 3 & Partial

Project: Julian Street Improvements

Copenhaver Construction

75 Koppie Drive Gilberts, IL 60136

CIP No. SC216 & SW038 Contract No.: 2117, Bid 21-141

Change Order Justification:

This change order increases the contract by \$4,500. The net change to date, including prior change orders, is \$7,416.

The reconstruction of Julian Street from Prairie to Gartner includes installation of valve vaults. After review of the plans and field confirmation, it was discovered that three of the valve vaults require a larger, five foot diameter structure. This change order is requested to add the necessary pay items 65X (6" Valve & 5' Valve Vault) and 66X (8" Valve & 5' Valve Vault) for the larger vault structures. The quantity for the original valve vault item (93A) will aso be reduced by three. Each of the larger structures cost \$1,500 more than the original vault size.

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		\$4,500.00
30282300-551502	SW038		

Contract						
Original Contract	\$3,113,187.98					
Prior Cumulative Changes	\$2,916.00					
Subtotal	\$3,116,103.98					
(+) This Change	\$4,500.00					
Total Contract	\$3,120,603.98					

Authorized Contingency	Days	Dollars
Original Amount		\$93,395.64
(-)Previously Authorized		\$2,916.00
Subtotal		\$90,479.64
(-) This Change		\$4,500.00
Balance Left		\$85,979.64

Bid No.: 21-141

Authorized Signatures

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

	Ove	er \$25,000 - City Manager
APPROVED:		Requisition #
Signature	Date	
		Engineering Manager/Deputy City Engineer Date
Title:		
		Requires CMO Signature
		DOES NOT Require CMO Signature

Cc: Project File/ Contractor/P.O. File (Org. waivers Attached)/Finance/Tissue

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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.: **2117, Bid 21-141**To: Contr #: **2117, Bid 21-141**

Contractc Copenhaver Construction Project: Julian Street Improvements

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

CIP No.: **SC216 & SW038**

Date: 5/28/2021

Authorization No. 3.0

Gentlemen:

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

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

Involving Change in Length of Section or DesignNot Involving Change in Length of Section or Design

County: **DuPage**

Bid No.: **2117, Bid 21-141**To: Contr #: **2117, Bid 21-141**

Contracte Copenhaver Construction Project: Julian Street Improvements

Address: 75 Koppie Drive Gilberts, IL 60136 (847) 428-6696

CIP No.: **SC216 & SW038**

Date: 5/28/2021

Authorization No. 3.0

Gentlemen:

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		
2071		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME,	271011	0.0	Ψ000.00		
29A		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		
JUA		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3 FRAME AND	İ	0.0	\$2,000.00		
31A		GRATE	EACH	0.0	\$2,800.00		
32A		MANHOLES, TYPE A, 4'-DIAMETER, TYPE 8 GRATE	EACH	0.0	\$2,800.00		
		MANHOLES, TYPE A, 5'-DIAMETER, TYPE 1 FRAME,					
33A		CLOSED LID	EACH	0.0	\$3,200.00		
0.4.4		MANHOLES, TYPE A, 6'-DIAMETER, TYPE 1 FRAME,	E 4 O I I		# 4.000.00		
34A		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

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

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CIP No.: **SC216 & SW038**

Date: 5/28/2021

Authorization No. 3.0

Gentlemen:

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		\$2,400.00		
					Sub Totals	\$0.00	\$0.00

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

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Contracte Copenhaver Construction Project: Julian Street Improvements

Address: 75 Koppie Drive Gilberts, IL 60136 (847) 428-6696

CIP No.: **SC216 & SW038**

Date: 5/28/2021

Authorization No. 3.0

Gentlemen:

To:

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	3.0	\$4,600.00		(\$13,800.00
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	(\$13,800.00

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

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Bid No.: **2117, Bid 21-141**To: Contr #: **2117, Bid 21-141**

Contracte Copenhaver Construction Project: Julian Street Improvements

Address: 75 Koppie Drive Gilberts, IL 60136 (847) 428-6696

CIP No.: SC216 & SW038

Date: 5/28/2021

Authorization No. 3.0

Gentlemen:

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	0.0	\$6,900.00		
13B	INLET SPECIAL 3 (MODIFIED), NEENAH R2502 TYPE E GRATE (TOP OF LID)	EACH	0.0	\$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		

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DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

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County: **DuPage**

Bid No.: 2117, Bid 21-141 To: Contr #: 2117, Bid 21-141

Contracte Copenhaver Construction

Address: 75 Koppie Drive

Gilberts, IL 60136 (847) 428-6696

CIP No.: SC216 & SW038

Project: Julian Street Improvements

Date: 5/28/2021

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 (*).

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

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ITEM				I			
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		
45B		COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	0.0	\$20.00		

CITY OF NAPERVILLE

DEPARTMENT OF TRANSPORTATION & ENGINEERING AUTHORIZATION OF CONTRACT CHANGES

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2021

Approved_

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

County: **DuPage**

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CIP No.: SC216 & SW038

Date: 5/28/2021

Authorization No. 3.0

Gentlemen:

46B	STABILIZED CONSTRUCTION ENTRANCE	SQ YD	0.0	\$20.00		
47B	FILLING EXISTING CULVERTS	CU YD	0.0	\$400.00		
48B	PLUG EXISTING CULVERTS	EACH	0.0	\$560.00		
49B	REMOVING AND RESETTING STREET SIGNS	EACH	0.0	\$300.00		
50B	CONCRETE PAVER PAVEMENT	SQ YD	0.0	\$100.00		
51B	REMOVE DOMESTIC WATER SERVICE AND BBOX	EACH	0.0	\$150.00		
52B	WATER SERVICE LINE 1"	FOOT	0.0	\$30.00		
53B	DUCTILE IRON WATER MAIN, 8"	FOOT	0.0	\$109.00		
54B	SERVICE CASING PIPE, DUCTILE IRON WATERMAIN 4"	FOOT	0.0	\$100.00		
55B	WATERMAIN LOWERING	EACH	0.0	\$5,100.00		
56B	DUCTILE IRON WATER MAIN FITTINGS 8" 45-DEGREE BEND	EACH	0.0	\$550.00		
57B	TREE ROOT PRUNING	EACH	0.0	\$25.00		
58B	DOMESTIC WATER SERVICE BOXES	EACH	0.0	\$590.00		
59X	Type A Manhole, 5' Diameter (For Manhole 100)	LS	0.0	\$4,400.00		
60X	Type A Catchbasin, 5' Diameter W/ R-1642 Frame and Lid (For Catchbasin 120)	LS	0.0	\$5,100.00		
61X	Type A Catchbasin, 5' Diameter W/ R-1536 Frame and Lid (Bolted Down) (For Catchbasin 130)	LS	0.0	\$4,750.00		
62X	Tree Removal (Over 15 Units Diameter)	UNIT	0.0	\$47.00		
63X	Type A Catch Basin, 4' Dia. w/ Neenah R-3067-VB Frame and Grate	EACH	0.0	\$7,437.00		
64X	Type A Catch Basin, 4' Dia. w/ Neenah R-3278-A Frame and Lid bolted down	EACH	0.0	\$7,137.00		
65X	6" Valve & 5' Valve Vault	EACH	1.0	\$6,100.00	\$6,100.00	
66X	8" Valve & 5' Valve Vault	EACH	2.0	\$6,100.00	\$12,200.00	
Amoun	of original contract : \$3,113,187.98	Totals	\$18,300.00	(\$13,800.00)		
Net cha	nge to date \$7,416.00, % of contract price = 0.24%			Net Change	\$4,500.00	

Approved,	2021		
		Construction Engineering Inspector	
Approved,	2021	Project Engineer	Very truly yours,
Approved,	2021	Engineering Manager/Deputy City Engineer	City Manager

COPENHAVER CONSTRUCTION

AUP

75 Koppie Dr.

Gilberts, IL. 60136

Phone: 847.428.6696 Fax: 847.428.6798

AUP #5 - Valve Vault Upsize 7/1/2021

TO: Phil Tartaglia

Ray Fano

JOB: Naperville

Julian Street Improvements

	Description			TOTAL
	Qty	Unit	Price	
Valve Vault Upsize - Reconstruction Plan Set				
6" Valve & 5' Valve Vault	1	each	\$ 6,100.00	\$ 6,100.00
8" Valve & 5' Valve Vault	2 سھر	each	\$ 6,100.00	\$ \frac{18,300.00}{\$12,200}
				\$24-400-00
			TOTA	\$24 400 00

TOTAL **\$24,400.00**

\$18,300

Contractor Signature

AP

Phil Tartaglia

Owner/RE Signature