## CONTRACT CHANGE ORDER FORM CHANGE ORDER # 02 & Partial

Project: 2022 Downtown Streetscape RW Dunteman Company 600 S Lombard Road Addison, IL 60101 CIP No. CS-014

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

## **Change Order Justification:**

The amount of this change order, inclusive of previously approved adjustments, exceeds the original contract amount by \$583.07 and by 0 days.

This change order processes material overages and decreases from Stage 1 and Stage 2 of the project including new items for AUP related work and work completed through Force Account.

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		(\$4,968.80)
30282300-551502	SSA 34		(\$7,381.70)
30282300-551502	MP-009		\$4,215.13
41252000-551502	WU-004		\$8,602.30
40251300-551502	EU-012		\$0.00

Contract		Authorized Contingency	Days	Dollars
Original Contract	\$4,888,897.46	Original Amount	29	\$146,666.92
Prior Cumulative Changes	\$116.14	(-)Previously Authorized	00	\$116.14
Subtotal	\$4,889,013.60	Subtotal	29	\$146,550.78
(+) This Change	\$466.93	(-) This Change	00	\$466.93
Total Contract	\$4,889,480.53	Balance Left	00	\$146,083.85

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

Signature Date Title:	APPROVED:	
Title:	Signature	Date
	Title:	

## **Requisition Number:**

Engineering Manager/Deputy City Engineer Date

Requires CMO Signature

DOES NOT Require CMO Signature

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

**DEPARTMENT OF TRANSPORTATION & ENGINEERING** 

**AUTHORIZATION OF CONTRACT CHANGES** 

0 Involving Change in Length of Section or Design

Not Involving Change in Length of Section or Design

County: **DuPage** Bid No.: 22-035 To: Mr. Chris Cwiklinski P.O. No.: 2420 Contractor: RW Dunteman Company 2022 Downtown Streetscape Project: Address: 600 S Lombard Road Addison, IL 60101 CIP No.: CS-014 (630)953-1500 Ext 34; CCwiklinski@rwdco.com 6/30/2022 Date:

Gentlemen:

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Authorization No. 02 & Partial

ITEM * NO.		ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION	
1		TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	12.7	\$16.50	\$209.55	
2		TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	19.0	\$18.00	\$342.00	
3		EARTH EXCAVATION	CU YD	0.0	\$52.00		
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	0.0	\$7.00		
11		SUBBASE GRANULAR MATERIAL, TYPE B 6"	SQ YD	0.0	\$11.50		
12		PORTLAND CEMENT CONCRETE BASE COURSE 8"	SQ YD	0.0	\$74.50		
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		
		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D",					
15		N50	TON	0.0	\$127.50		
16		BITUMINOUS MATERIALS (TACK COAT)	POUND	0.0	\$1.50		
17		PORTLAND CEMENT CONCRETE PAVEMENT 8"	SQ YD	0.0	\$69.00		
		PORTLAND CEMENT CONCRETE DRIVEWAY					
18		PAVEMENT, 8 INCH	SQ YD	0.0	\$73.50		
19		PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH, SPECIAL			¢7.00		
-			SQ FT	0.0	\$7.00		
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			SQ FT	0.0	\$36.00		
23		DETECTABLE WARNINGS (SPECIAL)	SQ FT	0.0	\$50.00		
24			SQ YD	0.0	\$25.00		
25		HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD	0.0	\$39.00	¢100.00	
26		DRIVEWAY PAVEMENT REMOVAL	SQ YD	6.2	\$31.00	\$192.20	
27		CURB REMOVAL	FOOT	0.0	\$8.75		
28		COMBINATION CURB AND GUTTER REMOVAL	FOOT	0.0	\$7.00	<b>*</b> 4.000.00	
29		SIDEWALK REMOVAL (SPECIAL)	SQ FT	1351.9	\$3.25	\$4,393.68	
30		MEDIAN REMOVAL	SQ FT	0.0	\$6.50		
31		SPECIAL	SQ FT	0.0	\$17.00	<b>*</b> 252.00	
32		BENCH REMOVAL	EACH	1.0	\$250.00	\$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		
					Sub Totals	\$5,967.43	\$0.

22-035\_2022Streetscape

Page 1 of 7

DEPARTMENT OF TRANSPORTATION & ENGINEERING

AUTHORIZATION OF CONTRACT CHANGES

Involving Change in Length of Section or Design
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County: **DuPage** Bid No.: 22-035 To: Mr. Chris Cwiklinski P.O. No.: 2420 Contractor: RW Dunteman Company 2022 Downtown Streetscape Project: Address: 600 S Lombard Road Addison, IL 60101 CIP No.: CS-014 (630)953-1500 Ext 34; CCwiklinski@rwdco.com 6/30/2022 Date:

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NO.	* ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION	
39	EXPANSION BOLTS 1/2 INCH	EACH	0.0	\$250.00		
	STRUCTURAL REPAIR OF CONCRETE (DEPTH					
40	GREATER THAN 5 INCHES)	SQ FT FOOT	0.0	\$750.00		
41	STORM SEWERS, CLASS A, TYPE 1 12"		6.5	\$75.00	\$487.50	
42	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	0.0	\$75.00		
	STORM SEWER (WATER MAIN REQUIREMENTS) 12					
43	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		
	SANITARY SEWER TELEVISION INSPECTION,					
49	VIDEOTAPING AND RECORDING	FOOT	0.0	\$17.00		
50	SANITARY SEWER REMOVAL 6"	FOOT	0.0	\$25.00		
51	ABANDON EXISTING SANITARY SERVICE	EACH	2.0	\$2,750.00	\$5,500.00	
52	SANITARY SEWER 6"	FOOT	48.0	\$220.00	\$10,560.00	
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		
•.	LEAD WATER SERVICE REPLACEMENT COMPLETE,		0.0	¢.0,000.00		
68	1.5", 222 MAIN	L SUM	0.0	\$9,700.00		
	LEAD WATER SERVICE REPLACEMENT COMPLETE,					
69	1.5", 103 JEFFERSON, WEST	L SUM	0.0	\$9,700.00		
	LEAD WATER SERVICE REPLACEMENT COMPLETE,					
70	1.5", 103 JEFFERSON, EAST	L SUM	0.0	\$9,700.00		
_	LEAD WATER SERVICE REPLACEMENT COMPLETE,					
71	1.5", 109 JEFFERSON	L SUM	0.0	\$9,700.00		
72	ADJUSTING WATER SERVICE LINES	EACH	0.0	\$1,450.00		
70	STEEL CASING PIPE, AUGURED AND JACKED (FOR	FOOT		<b>6405 00</b>		
73		FOOT	0.0	\$165.00		(00.045.04
74	CURED-IN-PLACE PIPE LINER, 12" WATER SERVICE CURED-IN-PLACE PIPE	FOOT	17.0	\$195.00		(\$3,315.00
75	CONNECTION, 1.5"	EACH	0.0	\$750.00		
76	INTERIOR PROTRUSION REMOVAL	EACH	9.0	\$750.00	\$2,250.00	
		LAOIT	5.0	Sub Totals	\$18,797.50	(\$3,315.00

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		Bid No.:	22-035						
To:	Mr. Chris Cwiklinski	P.O. No.:	2420						
Contractor:	RW Dunteman Company	Project:	2022 Downtown Streetscape						
Address:	600 S Lombard Road								
	Addison, IL 60101								
	(630)953-1500 Ext 34; CCwiklinski@rwdco.com	CIP No.:	CS-014						
		Date:	6/30/2022						
	Authorization No. 02 & Partial								

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TEM 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		
	VALVE VAULT, 5' DIA, FRAME AND LID STANDARD					
81	490.04	EACH	0.0	\$4,000.00		
	VALVE VAULT, 6' DIA, FRAME AND LID STANDARD			• • • • • •		
82	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	1.0	\$500.00	\$500.00	
91	REMOVE WATER VALVE FROM VAULT	EACH	0.0	\$500.00		
92	FILLING VALVE VAULTS	EACH	0.0	\$500.00		
	FIRE HYDRANT WITH AUXILIARY VALVE AND VALVE					
93	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		
06	DOMESTIC WATER SERVICE BOXES TO BE	EACH	0.0	\$200.00		
96		-	0.0	\$200.00		(\$40,000,00
97	WATER MAIN BREAK REPAIRS	DOLLAR	13000.0	\$1.00	\$3,300.00	(\$13,000.00
98	PIPE DRAINS 6"	FOOT	22.0	\$150.00	\$3,300.00	
99	PIPE UNDERDRAINS, TYPE 2, 4" CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1	FOOT	0.0	\$26.00		
100	FRAME, OPEN LID	EACH	0.0	\$3,000.00		
100	CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND	LAOIT	0.0	φ0,000.00		
101	GRATE STANDARD 290.11	EACH	0.0	\$2,750.00		
	CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND			· / · · · ·		
102	GRATE STANDARD 290.12	EACH	0.0	\$2,750.00		
	CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND					
103	GRATE STANDARD 290.13	EACH	0.0	\$2,750.00		
	MANHOLES TYPE A, 4' DIAMETER, FRAME AND LID					
104	STANDARD 290.10	EACH	0.0	\$3,000.00		
105	INLETS TYPE A, FRAME AND GRATE STANDARD	EACH		¢4 500 00		
105	290.11 INLETS TYPE A, FRAME AND GRATE STANDARD	EACH	0.0	\$1,500.00		
106	290.12	EACH	0.0	\$1,500.00		
107	INLETS, TYPE B, TYPE 1 FRAME, OPEN LID	EACH	0.0	\$1,500.00		
	INLETS, TYPE B, FRAME AND GRATE STANDARD	LAUT	0.0	φ1,000.00		
108	290.12	EACH	0.0	\$2,000.00		
109	MANHOLES TO BE ADJUSTED	EACH	0.0	\$500.00		
	MANHOLES TO BE RECONSTRUCTED WITH NEW			<i> </i>		
110	FRAME AND GRATE STANDARD 290.12	EACH	0.0	\$3,000.00		
I		-		Sub Totals	\$3,800.00	(\$13,000.00

DEPARTMENT OF TRANSPORTATION & ENGINEERING

AUTHORIZATION OF CONTRACT CHANGES

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ITEM NO. *		ITEM DESCRIPTION AND UNIT	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION	
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		
		COMBINATION CONCRETE CURB AND GUTTER, TYPE		0.0	<i><b>Q</b></i> <b>OOOOOOOOOOOOO</b>		
123		B-V.12	FOOT	0.0	\$30.50		
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		
_		REGULATED SUBSTANCES PRE-CONSTRUCTION			+ /		
127		PLAN	L SUM	0.0	\$2,850.00		
		REGULATED SUBSTANCES FINAL CONSTRUCTION					
128		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		
		TRAFFIC CONTROL AND PROTECTION, STANDARD					
134		701501	L SUM	0.0	\$300.00		
		TRAFFIC CONTROL AND PROTECTION, STANDARD					
135		701701	L SUM	0.0	\$3.00		
		TRAFFIC CONTROL AND PROTECTION, STANDARD			<b><b><b></b></b></b>		
136		701801	L SUM	0.0	\$510.00	<b>#7</b> 0.00	
137		CHANGEABLE MESSAGE SIGN, SPECIAL	CAL WK	0.2	\$350.00	\$70.00	
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	167.0	\$2.40	\$400.80	
142		PAVEMENT MARKING BLACKOUT TAPE, 24"	FOOT	0.0	\$9.25		
143		SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	0.0	\$1.30		
]		TEMPORARY PAVEMENT MARKING LETTERS AND				<b>*</b>	
144		SYMBOLS - TYPE IV TAPE	SQ FT	17.0	\$3.75	\$63.75	
		TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE	ГООТ		<b>64 0</b> 5		
145			FOOT	0.0	\$1.05		
146		TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE	FOOT	0.0	\$1.65		
140			FUUT	0.0	\$1.65 Sub Totals	\$534.55	\$0.0

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NO.						DEDUCTION
NO.	TEMPORARY PAVEMENT MARKING - LINE 24"- TYPE	QUANTITY	UNIT PRICE	ADDITION	DEDUCTION	
147	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		
101	THERMOPLASTIC PAVEMENT MARKING - LETTERS		0.0	¢10.00		
152	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	0.0	\$80,900.00		
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	0.0	\$23.30		
166	CONCRETE PAVERS, TYPE 2	SQ FT	0.0	\$22.75		
167	PLANTER CURB	FOOT	0.0	\$33.50		
168	PLANTER FENCE	FOOT	0.0	\$116.00		
169	PLANTER SEAT WALL	FOOT	0.0	\$605.00		
170	TREE PLANTING	EACH	0.0	\$850.00		
171	PLANTER SOIL BLEND	CU YD	0.0	\$85.00		
172	SHREDDED HARDWOOD BARK MULCH	CU YD	0.0	\$100.00		
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		
	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2	2/10/1	0.0	ψ1,220.04		
180	1/2" DIA.	FOOT	0.0	\$41.28		
	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3"					
181	DIA.	FOOT	0.0	\$37.10		
182	UNDERGROUND CONDUIT, PVC, 1 1/2" DIA.	FOOT	0.0	\$14.56		
				Sub Totals	\$0.00	\$0.00

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

County: **DuPage** Bid No.: 22-035 To: Mr. Chris Cwiklinski P.O. No.: 2420 Contractor: RW Dunteman Company 2022 Downtown Streetscape Project: Address: 600 S Lombard Road Addison, IL 60101 CIP No.: CS-014 (630)953-1500 Ext 34; CCwiklinski@rwdco.com 6/30/2022 Date:

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 (\*).

Authorization No. 02 & Partial

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		
	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE)					
188	1/C NO. 6	FOOT	0.0	\$1.94		
	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE)					
189	3-1/C NO. 3/0	FOOT	0.0	\$27.87		
100	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE)	FOOT	0.0	<b>C</b> 04		
190			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	¢0.070.50	
196	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	4092.3	\$0.58	\$2,373.53	
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		
202	REMOVE AND RELOCATE EXISTING LIGHTING	EACH	0.0	¢2 115 00		
203			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		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	0.0	\$190.15		
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	\$2,373.53	\$0.0

**DEPARTMENT OF TRANSPORTATION & ENGINEERING** 

**AUTHORIZATION OF CONTRACT CHANGES** 

Page 7 of 7

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		County:	DuPage						
		Bid No.:	22-035						
To:	Mr. Chris Cwiklinski	P.O. No.:	2420						
Contractor:	RW Dunteman Company	Project:	2022 Downtown Streetscape						
Address:	600 S Lombard Road								
	Addison, IL 60101								
	(630)953-1500 Ext 34; CCwiklinski@rwdco.com	CIP No.:	CS-014						
		Date:	6/30/2022						
	Authorization No. 02 & 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 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
222		TRENCH BACKFILL (ELECTRICAL)	CU YD	0.0	\$115.71		
223	-	CONCRETE ENCASEMENT	CU YD	0.0	\$305.04		
224		INCENTIVE PAYMENTS	DOLLAR	25000.0	\$1.00		(\$25,000.00)
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	0.0	\$25.19		
233x	*	AUP-012 UNDERGROUND CONDUIT, PVC, 2" DIA.	LF	0.0	\$35.83		
		AUP-013 POLYMER CONCRETE HANDHOLE,					
234x	*	17"x30"x18"	EACH	0.0	\$989.78		
235x	*	AUP-015 STANDARD DUMPSTER RENTAIL	EACH	0.0	\$400.00		
236x	*	SFA002 - Trine 03-14	DOLLAR	0.00	\$1.00		
237x	*	SFA003 - Trine 04-04	DOLLAR	0.00	\$1.00		
238x	*	SFA004 - Trine 04-06	DOLLAR	0.00	\$1.00		
239x	*	SFA005 - Trine 04-08	DOLLAR	0.00	\$1.00		
240x	*	FA-002 - RWD 04-08	DOLLAR	643.24	\$1.00	\$643.24	
241x	*	SFA-008 - Trine 04-12	DOLLAR	3558.38	\$1.00	\$3,558.38	
242x	*	SFA-009 - Trine 04-13	DOLLAR	4990.83	\$1.00	\$4,990.83	
243x	*	SFA-010 - Trine 04-14	DOLLAR	1116.47	\$1.00	\$1,116.47	
Amount of original contract : \$4,888,897.46					Totals	\$41,781.93	(\$41,315.00)
Net change to date \$583.07, % of contract price = 0.01%					Net Change	\$466.93	

\_\_\_\_\_, 2022 Approved

Construction Engineering Inspector

\_\_\_\_\_, 2022 Approved

Project Engineer

Very truly yours,

\_\_\_\_\_, 2022 Approved

Engineering Manager/Deputy City Engineer

City Manager

Approved\_\_\_\_\_, 2022