CONTRACT CHANGE ORDER FORM CHANGE ORDER # 03 & Partial

Project: 2022 Downtown Streetscape

RW Dunteman Company 600 S Lombard Road

Addison, IL 60101 Bid No.: 22-035 CS-014 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 \$604.48 and by 0 days.

This change order processes material overages and decreases from Stage 1 and Stage 2 of the project including 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.

ſ	Account Number	Project Number	Work Order #	Dollar Amount
	30282300-551502	SSA 30		\$21,332.76
Ī	30282300-551502	SSA 34		\$6,321.65
Ī	30282300-551502	MP-009		\$2,502.49
	41252000-551502	WU-004		(\$37,269.96)
Ī	40251300-551502	EU-012		\$7,134.47

Contract						
Original Contract	\$4,888,897.46					
Prior Cumulative Changes	\$583.07					
Subtotal	\$4,889,480.53					
(+) This Change	\$21.41					
Total Contract	\$4,889,501.94					

Authorized Contingency	Days	Dollars
Original Amount	29	\$146,666.92
(-)Previously Authorized	00	\$583.07
Subtotal	29	\$146,083.85
(-) This Change	00	\$21.41
Balance Left	00	\$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:		Requisition Number:
Signature	Date	
Title:		Engineering Manager/Deputy City Engineer Date
Tide.		Requires CMO Signature
		DOES NOT Require CMO Signature

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

CN/Civiltech 22-035_2022Streetscape

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

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

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: **9/1/2022**

Authorization No. 03 & Partial

Gentlemen:

TEM 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	111.0	\$52.00	\$5,772.00	
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	65.0	\$60.00		(\$3,900.00
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	2.3	\$69.00	\$158.70	
		PORTLAND CEMENT CONCRETE DRIVEWAY					
18		PAVEMENT, 8 INCH	SQ YD	0.0	\$73.50		
		PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH,					
19		SPECIAL	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		DETECTABLE WARNINGS	SQ FT	0.0	\$36.00		
23		DETECTABLE WARNINGS (SPECIAL)	SQ FT	0.0	\$50.00		
24		PAVEMENT REMOVAL	SQ YD	0.0	\$25.00		
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	0.0	\$8.75		
28		COMBINATION CURB AND GUTTER REMOVAL	FOOT	0.0	\$7.00		
29		SIDEWALK REMOVAL (SPECIAL)	SQ FT	0.0	\$3.25		
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	0.0	\$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		
		1			Sub Totals	\$5,930.70	(\$3,900.00

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CIP No.: **CS-014**Date: **9/1/2022**

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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	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		
		STORM SEWER (WATER MAIN REQUIREMENTS) 12			0.000.00		
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	8.0	\$25.00	\$200.00	
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	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	29.0	\$190.00		(\$5,510.00
63		WATER MAIN REMOVAL, 6"	FOOT	0.0	\$22.00		, i
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,	271011	0.0	ψ10,000.00		
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	1.0	\$9,700.00		(\$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	7.0	\$1,450.00		(\$10,150.00
70		STEEL CASING PIPE, AUGURED AND JACKED (FOR	F00T		0.07.05		
73		WATER SERVICE LINE)	FOOT	0.0	\$165.00		(Ac
74		CURED-IN-PLACE PIPE LINER, 12"	FOOT	45.0	\$195.00		(\$8,775.00
75		WATER SERVICE CURED-IN-PLACE PIPE	FACU	1 4 6	#7 50.00		(00,000,00
75 76		CONNECTION, 1.5" INTERIOR PROTRUSION REMOVAL	EACH	4.0 0.0	\$750.00		(\$3,000.00
01		INTENIOR FROTRUSION REINOVAL	EACH	0.0	\$250.00		

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NO.	* ITEM DESCRIPTION AND UNIT		QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
77	WATER MAIN TEE SLEEVING	EACH	4.0	\$500.00		(\$2,000.00
78	TEMPORARY BYPASS WATER SUPPLY	L SUM	0.0	\$35,000.00		, , , , , , , , , , , , , , , , , , ,
79	WATER METER REMOVAL AND RE-INSTALLATION	EACH	4.0	\$350.00		(\$1,400.00
80	TELEVISION INSPECTION OF WATER MAIN	L SUM	0.0	\$3,950.00		***
	VALVE VAULT, 5' DIA, FRAME AND LID STANDARD			, 2, 2 2 2 2		
81	490.04	EACH	2.0	\$4,000.00		(\$8,000.00
	VALVE VAULT, 6' DIA, FRAME AND LID STANDARD					
82	490.04	EACH	1.0	\$6,000.00		(\$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	1.0	\$2,100.00		(\$2,100.00
86	GATE VALVES, 12"	EACH	2.0	\$3,800.00		(\$7,600.00
87	WATER MAIN LINE STOP 8"	EACH	0.0	\$8,000.00		
88	WATER MAIN LINE STOP 12"	EACH	1.0	\$12,500.00		(\$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		
	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		
	DOMESTIC WATER SERVICE BOXES TO BE					
96	ADJUSTED	EACH	0.0	\$200.00		
97	WATER MAIN BREAK REPAIRS	DOLLAR	12000.0	\$1.00		(\$12,000.00
98	PIPE DRAINS 6"	FOOT	0.0	\$150.00		
99	PIPE UNDERDRAINS, TYPE 2, 4"	FOOT	0.0	\$26.00		
	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1					
100	FRAME, OPEN LID	EACH	0.0	\$3,000.00		
	CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND	1				
101	GRATE STANDARD 290.11	EACH	1.0	\$2,750.00		(\$2,750.00
100	CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND	FACIL	2.0	¢0.750.00		(\$E E00.00
102	GRATE STANDARD 290.12 CATCH BASINS, TYPE A, 4'-DIAMETER, FRAME AND	EACH	2.0	\$2,750.00		(\$5,500.00
103	GRATE STANDARD 290.13	EACH	0.0	\$2,750.00		
103	MANHOLES TYPE A, 4' DIAMETER, FRAME AND LID	LACIT	0.0	Ψ2,730.00		
104	STANDARD 290.10	EACH	0.0	\$3,000.00		
	INLETS TYPE A, FRAME AND GRATE STANDARD		0.0	φο,σοσισσ		
105	290.11	EACH	0.0	\$1,500.00		
	INLETS TYPE A, FRAME AND GRATE STANDARD					
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					
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					
110	FRAME AND GRATE STANDARD 290.12	EACH	0.0	\$3,000.00		
				Sub Totals	\$0.00	(\$59,850.00

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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					
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	800.0	\$1.25		(\$1,000.00
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		
	TEMPORARY PAVEMENT MARKING LETTERS AND					
144	SYMBOLS - TYPE IV TAPE	SQ FT	0.0	\$3.75		
	TEMPORARY PAVEMENT MARKING - LINE 4" - TYPE IV					
145	TAPE	FOOT	0.0	\$1.05		
146	TEMPORARY PAVEMENT MARKING - LINE 6" - TYPE IN TAPE	FOOT	0.0	\$1.65		
				Sub Totals	\$0.00	(\$1,000.00

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110.	TEMPORARY PAVEMENT MARKING - LINE 24"- TYPE		QUANTITI	ONITTRIOL	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		
	THERMOPLASTIC PAVEMENT MARKING - LETTERS			,		
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		3.3	+ 1,220.01		
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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	* ITEM DESCRIPTION AND UNIT	FOOT	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		
400	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE)		0.0	07.07		
189	3-1/C NO. 3/0 ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE)	FOOT	0.0	\$27.87		
190	4/C NO. 6	FOOT	0.0	\$6.91		
191	AERIAL CABLE, 3-1/C NO. 6 WITH MESSENGER WIRE		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	667.4	\$0.58	\$387.09	
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		
	REMOVE AND RELOCATE EXISTING LIGHTING					
203	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	22.0	\$192.54	\$4,235.88	
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	3.0	\$305.27	\$915.81	
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, 12 X12	EACH	0.0	\$616.51		
216	POLYMER CONCRETE HANDHOLE, 10 X15" POLYMER CONCRETE HANDHOLE, 30"x48"	_	0.0			
_	,	EACH		\$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		

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

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

To: Mr. Chris Cwiklinski P.O. No.: 2420
Contractor: RW Dunteman Company Project: 2022 Downtown Streetscape

Address: 600 S Lombard Road

Gentlemen:

Addison, IL 60101

(630)953-1500 Ext 34; CCwiklinski@rwdco.com

CIP No.: **CS-014**Date: **9/1/2022**

Authorization No. 03 & Partial

Authorization No. 03 & Fair

ITEM NO.	*	ITEM DESCRIPTION AND UNIT		QUANTITY	UNIT PRICE	ADDITION	DEDUCTION
222		TRENCH BACKFILL (ELECTRICAL)	CU YD	18.0	\$115.71	\$2,082.78	
223		CONCRETE ENCASEMENT	CU YD	0.0	\$305.04		
224		INCENTIVE PAYMENTS	DOLLAR	30000.0	\$1.00		(\$30,000.00
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	1.1	\$680.80		(\$714.84
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		
234x	*	AUP-013 POLYMER CONCRETE HANDHOLE,	EACH	0.0	\$989.78		
235x	*	AUP-015 STANDARD DUMPSTER RENTAIL	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	697.7	\$1.00	\$697.67	
245x	*	SFA-006R - Trine 04-11	DOLLAR	1498.6	\$1.00	\$1,498.63	
246x	*	FA-003 - RWD 05-10	DOLLAR	445.9	\$1.00	\$445.87	
240x	*	FA-003 - RWD 05-10 FA-004 - RWD 05-17 & 05-18	DOLLAR	1745.5	\$1.00	\$1,745.49	
						\$706.35	
248x		SFA-007 - Trine 04-04	DOLLAR	706.4	\$1.00		
249x		SFA-011R - Trine 06-09	DOLLAR	2229.3	\$1.00	\$2,229.34	
250x	*	SFA-017 - Trine 06-10	DOLLAR	8369.1	\$1.00	\$8,369.12	
251x	*	SFA-013 - Trine 06-14	DOLLAR	19800.6	\$1.00	\$19,800.63	
252x	*	FA-006 - RWD 06-14	DOLLAR	4980.5	\$1.00	\$4,980.48	
253x	*	SFA-014 - Trine 06-15	DOLLAR	7894.1	\$1.00	\$7,894.06	
254x	*	SFA-015 - Trine 06-16	DOLLAR	5196.4	\$1.00	\$5,196.36	
255x	*	SFA-016 - Trine 06-21	DOLLAR	9887.0	\$1.00	\$9,886.95	
256x	*	SFA-018 - Trine 06-22	DOLLAR	19013.6	\$1.00	\$19,013.63	
257x	*	SFA - Carlisle 06-23	DOLLAR	100.0	\$1.00	\$100.00	
258x	*	SFA-019 - Trine 06-27	DOLLAR	12888.1	\$1.00	\$12,888.12	
259x	*	SFA-020 - Trine 06-28	DOLLAR	16693.0	\$1.00	\$16,692.99	
260x	*	SFA-021 - Trine 06-29	DOLLAR	6623.3	\$1.00	\$6,623.30	
261x	*	SFA - Carlisle 07-19	DOLLAR	100.0	\$1.00	\$100.00	
262x	*	LIQUIDATED DAMAGES - INTERIM	CAL DAY	0.0	(\$1,425.00)	ψ.00.00	
263x	*	LIQUIDATED DAMAGES - FINAL	CAL DAY	0.0	(\$2,500.00)		
2001		EIGGISTIED DAWINGEG - I HANE	OAL DAT	0.0	(ψ2,500.00)		
		I.	1	1	Sub Totals	\$120,951.77	(\$30,714.84

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

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

To: Mr. Chris Cwiklinski P.O. No.: 2420
Contractor: RW Dunteman Company Project: 2022 Downtown Streetscape

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CIP No.: **CS-014**Date: **9/1/2022**

Authorization No. 03 & 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
Amour	nt of c	priginal contract : \$4,888,897.4	16		Totals	\$132,621.25	(\$132,599.84)
		to date \$604.48, % of contract price = 0.01%			Net Change	\$21.41	·

Approved	,	2022	Construction Engineering Inspector	
Approved	,	2022	Project Engineer	Very truly yours,
Approved	,	2022	Engineering Manager/Deputy City Engineer	City Manager

Approved______, 2022