

Date: 6/3/2025

Local Agency: Lake County DOT

Request No.: 14 Final: N

Project Name: Arlington Heights Rd  
Reconstruct

Contractor: Berger Contractors, Inc.

Section No.: 17-00193-08-PV

Address: 1205 N Garland Rd, Illinois 60084

Contract  
Amount: \$15,626,271.84

I recommend that this deduction be made from the  
above contract.

P/O No.: \_\_\_\_\_

MFT Funds Included: ☒

The estimated quantities are shown below and the contractor agrees to furnish the materials and do the work at the unit prices.

	Item #	Item Description	Unit	Changed Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction
6	20800150	TRENCH BACKFILL	CU YD	2000.00	50.00	A	\$100,000.00	\$0.00
22	30300001	AGGREGATE SUBGRADE IMPROVEMENT	Cu Yd	2000.00	155.00	A	\$310,000.00	\$0.00
77	55100500	STORM SEWER REMOVAL 12"	Foot	200.00	23.00	A	\$4,600.00	\$0.00
	66901006	REGULATED SUBSTANCES MONITORING	Cal Day	75.00	950.00	A	\$71,250.00	\$0.00
	701	FRC Storm Sewer Changes - Corrected	Dollar	25000.00	1.00	A	\$25,000.00	\$0.00
128	70107025	CHANGEABLE MESSAGE SIGN	Cal Day	500.00	27.00	A	\$13,500.00	\$0.00
	703	FRC Highstar Traffic Control Changes	Dollar	8531.48	1.00	A	\$8,531.48	\$0.00
	704	FRC Peter Baker Adjust Elevations at Stage changes	Dollar	50000.00	1.00	A	\$50,000.00	\$0.00
159	78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	Sq Ft	1000.00	6.00	A	\$6,000.00	\$0.00
160	78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	Foot	19000.00	.75	A	\$14,250.00	\$0.00
161	78009006	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	Foot	5500.00	1.00	A	\$5,500.00	\$0.00
162	78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	Foot	2500.00	2.50	A	\$6,250.00	\$0.00
163	78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	Foot	500.00	6.00	A	\$3,000.00	\$0.00

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705	FRC HomeTowne add Mast Arm and Signage NB at IL83	Dollar	75000	1.00	A	\$75,000.00	
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**\$692,881.48**

Request No.: 14

Total Net Change:	\$692,881.48
Amount of Original Contract:	\$15,626,271.84
Amount of Previous Change Orders:	\$1,553,326.29
Amount of adjusted/final contract:	\$17,872,479.61

Total net <u>addition</u> to date	which is	of the contract price.
\$2,246,207.77	+ 14.37%	

State fully the nature and reason for the change:  
Forecasted Overages.

When the net increase or decrease in the cost of the contract is \$10,000.00 or more, or the time of completion is increased or decreased by 30 days or more, one of the following statements must be checked:  
(for LCDOT, please check a box at all times)

- ☒ The undersigned has determined that the circumstances which necessitate this change were not reasonably foreseeable at the time the contract was signed.
- ☐ The undersigned has determined that the change is germane to the original contract as signed.
- ☐ The undersigned has determined that this change is in the best interest of the Local Agency and is authorized by law.

Prepared By:	_____	Date:	_____
Print Name & Title:	Kevin Betke, P.E. Resident Engineer - C. Burke Eng.		
Checked By:	_____	Date:	_____
Accounting:	_____	Date:	_____
Approval Recommended:	_____	Date:	_____

APPROVED  
DEPARTMENT OF TRANSPORTATION

Date: \_\_\_\_\_

\_\_\_\_\_  
County Engineer

On Behalf of IDOT pursuant to Agreement  
of Understanding dated May 3, 2018

CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT: \$18,100,000.00  
AWARDED AMOUNT: \$15,626,271.84  
FUND(S): RBI (like MFT), CB  
ReBuild Illinois Bonds

If there is an incentive payment, was it appropriated?  
INCENTIVE AWARDED: \_\_\_\_\_  
INCENTIVE PER DAY: \_\_\_\_\_  
INCENTIVE DAYS EARNED: \_\_\_\_\_  
INCENTIVE VALUE NOT COUNTED IN %: \$0.00

CHANGE ORDER NO.	DESCRIPTION	DATE		COST (+/-)	ACCUMULATIVE COST	%	ACCUMULATIVE COST WITHOUT INCENTIVE	% WITHOUT INCENTIVE
		SUBMITTED	APPROVED					
1	Add Temp Storm, change VBG culverts to 15"DIA	6/21/2024	6/28/2024	\$ 92,225.00	\$ 92,225.00	0.59%	\$92,225.00	0.59%
2	Add TBF, add Temp Storm connection to MH, add Stump Rem.	8/13/2024	8/19/2024	\$ 166,656.00	\$ 258,881.00	1.66%	\$258,881.00	1.66%
3	Add AUPs for APS button and Temp Info Sign, Balance 30"RCF	9/6/2024	9/9/2024	\$ 30,916.28	\$ 289,797.28	1.85%	\$289,797.28	1.85%
4	Balancing for Pay 5	10/2/2024	10/8/2024	\$ 13,515.00	\$ 303,312.28	1.94%	\$303,312.28	1.94%
5	VBG Watermain	10/4/2024	10/8/2024	\$ 771,930.00	\$ 1,075,242.28	6.88%	\$1,075,242.28	6.88%
6	FRC storm changes, Ground Mount Lighting, Bal Pay 6 EDITED	11/5/2024	11/8/2024	\$ (421.73)	\$ 1,074,820.55	6.88%	\$1,074,820.55	6.88%
7	Correct Ground Mt AUP, Add HTE Mat'l Allowance	11/7/2024	11/18/2024	\$ 17,601.08	\$ 1,092,421.63	6.99%	\$1,092,421.63	6.99%
8	Balancing Pay 7, HTE Mat'l Allowance, FRC storm changes	12/20/2024	12/23/2024	\$ 215,781.36	\$ 1,308,202.99	8.37%	\$1,308,202.99	8.37%
9	Balancing Pay 8, zero out some completed WM items.	1/8/2025	1/16/2025	\$ (19,635.00)	\$ 1,288,567.99	8.25%	\$1,288,567.99	8.25%
10	HTE Material Allowance #3	2/4/2025	2/17/2025	\$ -	\$ 1,288,567.99	8.25%	\$1,288,567.99	8.25%
11	Balancing Pay Est 10	3/28/2025	4/1/2025	\$ 10,120.00	\$ 1,298,687.99	8.31%	\$1,298,687.99	8.31%
12	Balancing Pay Est 11, add FRC for LCPW Sanitary MH R/R	4/18/2025	4/24/2025	\$ 163,189.00	\$ 1,461,876.99	9.36%	\$1,461,876.99	9.36%
13	Balancing Pay Est 12	5/15/2025		\$ 91,449.30	\$ 1,553,326.29	9.94%	\$1,553,326.29	9.94%
14	Forecasted Overages	6/3/2025		\$ 692,881.48	\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
15					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
16					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
17					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
18					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
19					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
20					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
21					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
22					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
23					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
24					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
25					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
26					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%
27					\$ 2,246,207.77	14.37%	\$2,246,207.77	14.37%