## Request for Approval of Change in Plans

Date:				11/30/2021					Local Agency:	Lake County	
Request No.	2	IXI	Final			 -			Project Name:	Concrete Patching 2021	
Contractor:	Acura Inc.					2			Section No.:	21-00000-10-GM	
Address:	556 County Li	ne Roa	d						Contract Amount:	\$	110,887.00
	Bensenville, II								P/O No.:		
I recommend that	at this			ad	lition	be made	to	the above contract.			
								= 0	MFT Funds Included:	X	

Item#	Item Description	Unit	Changed Quantity	Unit Price	Addition(A) or Deduction(D)	Tota	Addition	Total	Deduction
1	PROTECTIVE COAT	SY	329.65	1.00	D	\$	-	\$	329.65
	DOWEL BARS 1 1/2"	EACH	119.00	15.00	A	\$	1,785.00		
	SAWCUTS	FOOT	306.00	7.00	A /	\$	2,142.00		-
16	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	110.00	10.00-	A ./	\$	1,100.00	\$	-
17	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	20.00	25.00		\$		\$	500.00
18	STAMPED COLORED PORTLAND CEMENT CONCRETE MEDIAN SURFACE 6 INCH	SF	100.00	30.00	Di	\$		\$	3,000.00
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				Tot	al Changes:		5,027.00		3,829.65

Request No2	Total Net Change:	\$	1,197.35				
	Amount of Original Contract:	\$	110,887.00				
	Amount of Previous Change Orders:	\$	11,041.15				
	Amount of adjusted/final contract:	\$	123,125.50				
	Total net	addition	to date _\$	12,238.50	which is	11.04	% of the contract price
State fully the nature and reason for the							
#1: Quantity was doubled for two app	nediate dowel bars needed for longer patches on Russell						
#10: Did not include additional full dep							
#16, 17: Balancing final quantities bas							
#18: Error made on CO #1							
When the net increase or decrease in the (for LCDOT, please check a box at all tir	e cost of the contract is \$10,000.00 or more, or the time of completion is inc	reased or decrease	d by 30 days or mor	e, one of the fo	llowing stater	ments must	t be checked:
	has determined that the change is germane to the original contract as sign has determined that this change is in the best interest of the Local Agency		y law,				
Prepared By:	Date:	11/30/21			APPROVI	ED	
Print Name & Title:Ma./	then Mitchell RE			DEPARTM	IENT OF TRA	NSPORTA	ATION
Checked By:	Date:			Date:			
Accounting:	Date:			-	County Eng	ineer	
Approval Recommended:	Date:	<del></del>			County Eng of IDOT pursu estanding date	ant to Agre	
Note: BLR 13210 as updated Submit 2 copies of this	for LCDOT by GP 6/1/18 form to IDOT per Agreement of Understanding for MFT projects						

SECTION NO.:	21-00000-10-GM	
PROJECT:	Concrete Patching 2021	

## **CHANGE ORDER SCHEDULE**

APPROPRIATED AMOUNT: \$135,000.00

AWARDED AMOUNT: \$110,887.00

FUND(S): MFT

		DATE		]		
CHANGE					ACCUMULATIVE	
ORDER NO.	DESCRIPTION	SUBMITTED	APPROVED	COST (+/)	COST	%
1	Balancing quantities	11/12/2021	11/16/2021	\$ 11,041.15	\$ 11,041.15	9.957%
2	Balancing quantities final	11/30/2021		\$ 1,197.35	\$ 12,238.50	11.037%
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