Request for Approval of Change in Plans

Date:	5/5/2022					Local Agency:	Lake County	
Reques	st No. 4 X Final		•			Project Name: Quen	tin and IL 22 Sidew	alk Crossing:
Contrac						Section No.: 20-00	090-16-SW	
Addres			(Co	ntract Amount: \$		233,808.41
	Woodstock, Illinois 60098				00	P/O No.:		200,000.11
litecom	mend that this addition		be made to	the above cont	ract	170 110.		
riecon				the above cont		unds Included:		
	_					unas included.		
	The estimated quantities are shown below and the contractor agrees to furnish the materials and do	the wo	rk at the unit prices.					-
Item #	Item Description	Unit	Changed Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction	
								4
6	Nitrogen Fertilizer Nutrient	Lb.	1.00	5.00	A	\$ 5.00		-
56		Foot	2295.00	1.30	A	\$ 2,983.50		
	Misc. Extras					\$-	\$ -	
		Each	2.00	1,769.25	A	\$ 3,538.50		
508		Foot	17.60	68.20	A	\$ 1,200.32		
509	Remove and Reinstall Fiber Optic Cable (Qty over Contract)	Foot	479.00	19.00	A	\$ 9,101.00	\$ -	
_						\$ -	\$ -	
						\$ -	s -	
					1	\$ -	\$ -	
						\$ -	\$ -	-
						\$-	\$ -	-
						\$ -	\$ -	-1
				! <u> </u>		\$ -	\$ -	-
							s -	-
								-1
								-
						\$ -	\$ -	-
						\$ -	\$ -	4
						\$ -	\$ -	-
				-		\$ -	\$ -	
						\$-	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
						\$ -	\$ -	
		1				\$ -	\$ -	
						\$ ~	\$-	
j. j]				\$-	\$ -	
						\$-	\$ -	
						\$	\$ -	
						\$ -	\$ -	-1
						\$ -	\$ -	-
						\$ -	\$ -	
						\$ -	\$ -	
							5 -	-
						Ψ		
						\$ -	\$ -	
						\$ -	<u>\$</u> -	
						\$ -	<u>\$</u> -	
				Tot	al Changes:	\$ 16,828.32	- \$	

Request No. 4 To	Total Net Change: \$ 16,828.32
	Original Contract: \$ 233,808.41
Amount of Previous (s Change Orders: <u>\$ 23,168.97</u>
Amount of adjuste	sted/final contract: \$273,805.70
	Total net
State fully the nature and reason for the change: 507. HH's had to be adjusted to meet final proposed grades	
508. Concrete Curb Type B had to be added at the traffic signal controller pad to act as a retaining	ning wall. Curb is variable beight
509. Revised Unit Price for the item to remove and reinstall fiber optic cable. The unit prce was lo	
56, and 509. Quantities are substanstially higher than plan qty because the double hh at the cont	ontroller needed to be removed and reconstructed. All cable needed to be removed to next HH
	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	te 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	nal contract as signed.
The undersigned has determined that this change is in the best interest of the	f the Local Agency and is authorized by law.
Prepared By:	Date: 5/5/2022
Print Name & Title: Scott Aho, Resident Engineer	
Checked By:	Date:
Accounting:	Date:
Approval	
Recommended:	Date:
County Engineer	
Note: BLR 13210 as updated for LCDOT by GP 6/1/18	
Submit 2 copies of this form to IDOT per Agreement of Understanding for MFT pro	projects

4

SECTION NO.: 20-00090-16-SW PROJECT: Quentin Rd and IL 22 Sidewalk Crossings

CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT: \$281,000.00 AWARDED AMOUNT: \$233,808.41 FUND(S): ST

[ATE			0
CHANGE					ACCUMULATIVE	
ORDER NO.	DESCRIPTION	SUBMITTED	APPROVED	COST (+/)	COST	%
1	Conc Fdn Ty C	10/22/2021	10/28/2021	\$ 2,934.96	\$ 2,934.96	1.255%
2	PCC S/W in place of HMA, balance	11/11/2021	11/16/2021	\$ 3,000.02	\$ 5,934.98	2.538%
3	Balance and extra DbI HH items	11/30/2021	1/4/2022	\$ 17,233.99	\$ 23,168.97	9.909%
4	Balance and extra FO and conc items	5/5/2022		\$ 16,828.32	\$ 39,997.29	17.107%



AGREED UNIT PRICE

PROJECT NAME	LOCATION	DATE OF REQUEST
IL 22 & Quentin Rd.	Lake County	3/28/2022
CONTRACTOR	CONTACT NAME	CONTACT PHONE
Alliance Contractors, Inc.	Mike Paulson	815-338-5900

ITEM NUMBER	DESCRIPTION	QUANTITY	UOM	UNIT PRICE
507 Handhole to be A	Adjusted	2	EA	\$1,685.00
	ACI MARK-UP PER ,	ARTICLE 109.04	5%	\$84.25
		TOTAL PER	A	\$1,769.25
	ADDITIONAL NOTES			



AGREED UNIT PRICE

	PROJECT NAME		LOCATION	DATE OF REQUEST
	IL 22 & Quentir	n Rd.	Lake County	1/17/2022
A4.5	CONTRACTO)R	CONTACT NAME	CONTACT PHONE
	Alliance Contract	ors, Inc.	Mike Paulson	815-338-5900

1000 181	IEM NUMBER		DESCRIPTION	QUANTITY		
5	08)	Туре В	Curb @ Controller Pad	17.6	UOM FT	UNIT PRICE \$68.20
	-01					<i>\\</i> 00.20
			ADDITIONAL NOTES		(a)、哈普拉德派	
	1					



AGREED UNIT PRICE

PROJECT NAME	LOCATION	DATE OF REQUEST
II. 22 and Quentin Road	Lake County	4/29/2022
CONTRACTOR	CONTACT NAME	CONTACT PHONE
Alliance Contractors, Inc.	Mike Paulson	815-378-1144

ITEM NUMBER		DESCRIPTION	QUANTITY	UOM	UNIT PRICE
	Handholo-Adjust		anni an anni an anni an anni an anni an	EA 🚥	\$2,347.00

1	Engl	Remove and Reinstall Fiber Opt. Cable	479	FT	\$19.00
	304)	(Quantity over Contract)	477		

Item #63 was \$27.60/Ft per plan

ADDITIONAL NOTES