Request for Approval of Change in Plans

Date:	2/19/2021					Local Agency	:	Lake County	/
Reques	t No. 3 x Final		-					hian Rd Culvert Re	eplacements
Contrac						Section No.			
Address			-		Cc	ontract Amount			524,130.50
	Libertyville, IL 60048		-			P/O No.			- ,
l recom	mend that this addition		be made to	the above cont	tract.				
				_		unds Included			
	The estimated quantities are shown below and the contractor agrees to furnish the materials and d	o the wor	k at the unit prices						
	· · · · · · · · · · · · · · · · · · ·		· · ·		Addition(A) or				7
Item #	Item Description	Unit	Changed Quantity	y Unit Price	Deduction(D)	Total Addit	lion	Total Deduction	
3	EARTH EXCAVATION	CU YD	125.76	6 20.00	A	\$ 2.5	515.20	\$-	-
	FURNISHED EXCAVATION	CU YD	21.230		D	\$ 2,0	715.20	\$ 0.21	_
	NITROGEN FERTILIZER NUTRIENT	POUND	10.50		D	\$	-	\$ 10.50	
	POTASSIUM FERTILIZER NUTRIENT	POUND	10.50		D	\$	-	\$ 10.50	
	INLET FILTERS	EACH	1.00		D	\$	-	\$ 200.00	
	AGGREGATE BASE COURSE, TYPE B	TON	2.85		D	\$	-	\$ 102.60	
	BITUMINOUS MATERIALS (TACK COAT)	POUND	55.00		D	\$	-	\$ 0.55	
	DRIVEWAY PAVEMENT REMOVAL	SQ YD	4.45		D	э \$	-	\$ 0.55	
	AGGREGATE SHOULDERS, TYPE B	TON	0.25		D	э \$	-	\$ 30.00	
	CONCRETE REMOVAL		6.05		D	э \$	-	\$ 1,210.00	
	PIPE CULVERTS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 27"	FOOT	3.00		D	,	-	\$ 1,210.00	
	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 27	FOOT			D	\$	-	• • • • • •	
	STORM SEWERS, CLASS A, TYPE 2 10 STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	0.50		D	\$ \$	-	\$ 25.50 \$ 21.00	
	STORM SEWERS, CLASS A, TYPE 2 12 STORM SEWERS, CLASS A, TYPE 3 12"	FOOT	7.00		D		-	•	
	STORM SEWERS, CLASS A, TYPE 3 12 STORM SEWERS, RUBBER GASKET, CLASS A, TYPE 3 12"	FOOT	1.80		D	\$ \$	-	\$ 581.00 \$ 149.40	
	STORM SEWERS, RUDDER GASKET, CLASS A, TYPE 3 12 STORM SEWER REMOVAL 12"	FOOT	3.00		D		-		
	PAVEMENT MARKING TAPE, TYPE IV 4	FOOT	912.00		D	\$	-		
	TEMPORARY CONSTRUCTION FENCE					\$	-		
		FOOT	17.00		D	\$	-	\$ 73.95	-
503	Road Closure Incentive Payment	CAL DA	5.00	5,000.00	A	. ,	00.00	<u>\$</u> -	_
						\$	-	\$ -	_
						\$	-	<u></u> -	_
						\$	-	\$-	_
						\$	-	\$- \$-	_
						\$	-	1	_
						\$	-	\$ -	_
						\$	-	\$ -	_
						\$	-	\$ -	_
						\$	-	\$ -	_
						\$	-	<u>\$</u> -	_
						\$	-	\$ -	_
						\$	-	<u>\$</u> -	_
						\$	-	\$ -	-1
				+		\$	-	\$ -	-1
						\$	-	\$ -	-1
						\$	-	<u>\$</u> -	-1
						\$	-	<u>\$</u> -	4
				+		\$	-	\$ -	-1
						\$	- 515.20	\$ -	-1
				Lot	al Changes:	\$ 27.5	15 20	\$ 2.768.96	- 1

Request No. 3	Total Net Change:	\$	24,746.24				
	Amount of Original Contract:	\$	524,130.50				
	Amount of Previous Change Orders:	\$	52,333.28				
	Amount of adjusted/final contract:	\$	601,210.02				
	Total net	addition	to date \$	77,079.52	which is	14.71	% of the contract price.
State fully the nature and reason for the change: 3-71- Balancing							-
503- Days 6-10 of 10 total days of incentive earned							
When the net increase or decrease in the cost of the contract is \$10 (for LCDOT, please check a box at all times)	0,000.00 or more, or the time of completion is inc	reased or deci	eased by 30 days or mo	re, one of the fo	ollowing state	ments mus	st be checked:

X The undersigned has determined that the circumstances which necessitate this of	dersigned 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 cont	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 Lo	cal Agency and is authorized by law.						
Prepared By:	Date:						
Print Name & Title: Joseph Munno, Resident Engineer							
Checked By:	Date:						
Accounting:	Date:						
Approval							

Recommended:		Date:	
	County Engineer		
Note: BLR 13210	0 as updated for LCDOT by GP 6/1/18		
Submit 2 c	copies of this form to IDOT per Agreement of Understanding for MFT projects		

SECTION NO.: 17-00171-16-DR PROJECT: Midlothian Rd Culvert Replacements

CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT: \$630,000.00 AWARDED AMOUNT: \$524,130.50 FUND(S): CB

		D	ATE			
CHANGE					ACCUMULATIVE	
ORDER NO.	DESCRIPTION	SUBMITTED	APPROVED	COST (+/)	COST	%
1	Balancing and AUP 501	9/4/2020	9/14/2020	\$ 30,295.90	\$ 30,295.90	5.780%
	End of 2020 Fiscal Year	11/30/2020	1/14/2021	\$ 22,037.38	\$ 52,333.28	9.985%
3	Final Balancing and Incentive Payment	2/19/2021		\$ 24,746.24	\$ 77,079.52	14.706%
<u>.</u>				-		



Division of Transportation

Shane E. Schneider, P.E. Director of Transportation/County Engineer

600 West Winchester Road Libertyville, Illinois 60048-1381 Phone 847 377 7400 Fax 847 984-5601

Midlothian Road Culvert Replacements Section: 17-00171-16-DR

Adding incentive payment for days 6-10 out of 10 total days earned on change order 3.

November 30, 2020

Mr. Mike Prindle Lake County Grading Company 32901 N. Highway 21 P.O. Box L Libertyville, IL 60048

Dear Mr. Prindle,

According to page 14 of the Contract Specifications, Lake County Grading Company is eligible for an Incentive Payment based on completion of work within the closure limit of 28 calendar days. The Incentive Payment is based on a rate of \$5,000.00 per calendar day for each day of completion prior to the expiration of the 28 calendar days allowed for the road closure. The maximum payment under this incentive plan was limited to 10 calendar days.

I am pleased to notify you that with the completion of specified work and the opening of the road on August 27th, using only 18 calendar days out of the 28 calendar days allowed, you have earned the full incentive. The amount that you have earned is \$50,000.00; 10 calendar days (maximum) at \$5,000.00 per calendar day.

Five calendar days will be added with change order two and paid on pay estimate five dated 11/30/2020. The additional five calendar days of incentive will be added at a later date and paid once that change order is approved by the county board.

If you have any questions, please contact me.

Sincerely,

1hms

Joe Munno, P.E. Resident Engineer