

Date: 2/19/2021

Request No. 3 ☒ Final

Contractor: Lake County Grading Company

Address: 32901 N. IL Rte 21
Libertyville, IL 60048

I recommend that this _____ addition _____ be made to the above contract.

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

Total Changes:	\$ 27,515.20	\$ 2,768.96
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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 \$10,000.00 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: Joseph Munno, 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 projects

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

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CHANGE ORDER SCHEDULE

APPROPRIATED AMOUNT: \$630,000.00

AWARDED AMOUNT: \$524,130.50

FUND(S): CB

[illegible]

503)



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,

Joe Munno, P.E.
Resident Engineer