



Request for Approval of Change of Plans

Local Public Agency	County	Route	Section Number
Village of Winnebago	Winnebago	Various	24-00000-00-GM

Request Number	<input checked="" type="checkbox"/> Final	Contractor
1		Rock Road Companies

Address	City	State	Zip Code
P.O. Box 1818	Janesville	WI	53547-1818

Date

10/29/24

I recommend that this Deduction be made from 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.

	Item Description	Unit of Measure	Quantity	Unit Price	Addition (A) or Deduction (D)	Total Addition	Total Deduction
-	Pavement Surface Removal - 1.5"	SY	51.6	\$2.2700	D	\$0.0000	\$117.1320
-	Pavement Replacement - Special	SY	215	\$16.4800	D	\$0.0000	\$3,543.2000
-	Approach Pavement Removal	SY	262.1	\$15.0700	D	\$0.0000	\$3,949.8470
-	Combination Curb and Gutter Removal	LF	491.5	\$16.0700	D	\$0.0000	\$7,898.4050
-	PCC Sidewalk Removal	LF	45	\$3.5200	A	\$158.4000	\$0.0000
-	HMA Surface Course, IL9.5, N50 - 1.5"	TON	139.4	\$81.0000	A	\$11,291.4000	\$0.0000
-	HMA Approach Pavement - 3"	SY	218.9	\$23.7200	D	\$0.0000	\$5,192.3080
-	PCC Approach Pavement - 6"	SY	43.2	\$103.3800	D	\$0.0000	\$4,466.0160
-	Base Repair, Complete	SY	300	\$56.2000	D	\$0.0000	\$16,860.0000
-	Combination Curb and Gutter, Type M-6.12	LF	491.5	\$39.5100	D	\$0.0000	\$19,419.1650
-	PCC Sidewalk - 5"	SF	45	\$11.8800	A	\$534.6000	\$0.0000
-	Inlet Adjustment	EA	18	\$1,004.6200	D	\$0.0000	\$18,083.1600
-	Sanitary Manhole Adjustment	EA	10	\$1,285.9100	D	\$0.0000	\$12,859.1000
-	Storm Manhole Adjustment	EA	1	\$1,004.6200	D	\$0.0000	\$1,004.6200
-						\$0.0000	\$0.0000
-	Norwest Additional Milling Mobilization	LS	1	\$500.0000	A	\$500.0000	\$0.0000
-	Norwest Additional Sidewalk Pinning	LS	1	\$715.0000	A	\$715.0000	\$0.0000
Total Changes						\$13,199.40	\$93,392.95

Add Row

Total Net Change	(\$80,193.55)
Amount of Original Contract	\$317,323.20
Amount of Previous Change Orders	\$0.00
Amount of adjusted/final contract	\$237,129.65

Total net deduction to date (\$80,193.55) which is -25.27% of the contract price.

State fully the nature and reason for the change

Change Order 1 is to finalize all quantities used for the 2024 Village of Winnebago Roadway Resurfacing Project. There are various additions and deductions to project quantity to reflect what was installed on the project. Additional costs associated with increased milling areas as well as pinning of sidewalk are also included.

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:

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

Prepared By

Luke Ziegler

Title of Preparer

Staff Engineer

Submitted/Approved

Local Public Agency Signature & Date

BY:

Title:

For a Road District project County Engineer signature required.

County Engineer/Superintendent of Highways Signature & Date

Approved:

Illinois Department of Transportation

Regional Engineer Signature & Date

IDOT Department Use Only

Received Location

Received Date

Additional Location?

☐

WMFT Entry By

Entry Date