



**Illinois Department
of Transportation**

TRANSMITTAL LETTER

Office of Highways Project Implementation/Region 3/District 4 ■ 401 Main Street ■ Peoria, Illinois 61602-1111 ■ Telephone 309/671-3333

Date: May 8, 2017

To: City of Peoria 3505 North Dries Lane Peoria, Illinois 61604 Attention: Mr. Bill Lewis	Route: FAU 6593 (University Street)
	Section: 12-00361-01-PV
	County: Peoria
	Job No.:
	Contract No.:
	Agency: City of Peoria

Subject: Approved Request for Approval of Change in Plans (BLR 13210) #1

Transmittal Sent As Marked Below:

- | | | |
|--|---|---|
| <input type="checkbox"/> For Processing/Approval | <input type="checkbox"/> Other (See Remarks) | <input type="checkbox"/> Returned for Corrective Action |
| <input type="checkbox"/> For Your Information/Response | <input type="checkbox"/> Per Our Conversation | <input type="checkbox"/> Review and Comments |
| <input checked="" type="checkbox"/> Note and File | <input type="checkbox"/> Per Your Request | <input type="checkbox"/> Take Appropriate Action |

Description and/or Remarks: Attached is the approved BLR 13210 for the University Street (Nebraska to Forrest Hill) project in the city of Peoria.

If you have any questions, please contact Mr. Simon Alwan at (309) 671-3694.


Kensil A. Garnett, P.E.
Region Three Engineer

SJA/lmh
Attachment(s)

cc: **Beth Ball, City Clerk**
District Four Compliance Review Officer
File

s:\gen\blrs\staff\alwan\transmittal letters\change in plans\peoria_12-00361-01-pv_changeinplans1.docx



**Request for Approval
of Change in Plans**

Date: 12/23/2016

County: Peoria

Request No. 1 Final

Road District or Municipality: City of Peoria

Contractor: Illinois Civil Contractors, Inc.

Section No. 12-00361-01-PV

Address: 420 Pinecrest Dr
East Peoria, IL 61611

I recommend that this addition be made to the above contract.
(addition, extension, deduction) (to, from)

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	Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction
TREE REMOV 6-15	UNIT	57.00	44.00	D	\$ -	\$ 2,508.00
TREE REMOV OVER 15	UNIT	275.50	55.00	A	\$ 15,152.50	\$ -
TREE ROOT PRUNING	EACH	17.00	110.00	D	\$ -	\$ 1,870.00
EARTH EXCAVATION	CU YD	1178.29	28.70	A	\$ 33,816.92	\$ -
SODDING SALT TOLERANT	SQ YD	4050.00	8.50	D	\$ -	\$ 34,425.00
INLET & PIPE PROTECT	EACH	48.00	190.00	D	\$ -	\$ 9,120.00
SUB GRAN MAT B	TON	2495.16	31.10	D	\$ -	\$ 77,599.48
PCC BSE CSE 8	SQ YD	652.00	43.40	A	\$ 28,296.80	\$ -
PCC BSE CSE VAR	SQ YD	378.40	47.00	A	\$ 17,784.80	\$ -
AGGREGATE-TEMP ACCESS	TON	312.48	49.00	A	\$ 15,311.52	\$ -
INCIDENTAL HMA SURF	TON	128.40	220.00	A	\$ 28,248.00	\$ -
HES PCC PVT 8	SQ YD	112.30	86.10	D	\$ -	\$ 9,669.03
PCC DRIVEWAY PAVT 6	SQ YD	498.10	60.80	A	\$ 30,284.48	\$ -
PCC DRIVEWAY PAVT 8	SQ YD	592.40	69.60	A	\$ 41,231.04	\$ -
PC CONC SIDEWALK 4	SQ FT	6685.90	5.50	D	\$ -	\$ 36,772.45
PC CONC SIDEWALK 8	SQ FT	121.00	8.50	D	\$ -	\$ 1,028.50
DETECTABLE WARNINGS	SQ FT	125.50	21.20	D	\$ -	\$ 2,660.60
PAVEMENT REM	SQ YD	704.90	11.00	A	\$ 7,753.90	\$ -
DRIVE PAVEMENT REM	SQ YD	431.00	12.00	A	\$ 5,172.00	\$ -
COMB CURB GUTTER REM	FOOT	82.00	9.00	A	\$ 738.00	\$ -
SIDEWALK REM	SQ FT	2734.40	1.65	D	\$ -	\$ 4,511.76
PAVT PATCH T2 14	SQ YD	134.60	100.00	A	\$ 13,460.00	\$ -
PAVT PATCH T3 14	SQ YD	249.30	100.00	D	\$ -	\$ 24,930.00
PEDESTRIAN RAIL	FOOT	34.00	86.30	D	\$ -	\$ 2,934.20
STORM SEW CL B 1 12	FOOT	5.10	70.20	D	\$ -	\$ 358.02
STORM SEW CL B 2 12	FOOT	37.40	79.60	D	\$ -	\$ 2,977.04
STORM SEW REM 6	FOOT	10.00	18.00	D	\$ -	\$ 180.00
STORM SEW REM 8	FOOT	12.00	18.00	D	\$ -	\$ 216.00
STORM SEW REM 10	FOOT	47.00	18.00	D	\$ -	\$ 846.00
STORM SEW REM 12	FOOT	67.20	20.00	A	\$ 1,344.00	\$ -
FRENCH DRAINS	TON	942.95	51.40	D	\$ -	\$ 48,467.63
GEO FAB-FRENCH DRAIN	SQ YD	5482.60	4.00	A	\$ 21,930.40	\$ -
PIPE UNDERDRAINS 6	FOOT	599.50	20.00	A	\$ 11,990.00	\$ -
PIPE UNDERDRAINS 8	FOOT	0.10	24.00	D	\$ -	\$ 2.40
					\$ 272,514.36	\$ 261,076.11

Item Description	Unit	Quantity	Unit Price	Addition(A) or Deduction(D)	Total Addition	Total Deduction
PIPE UNDERDRAINS 12	FOOT	509.20	31.00	D	\$ -	\$ 15,785.20
CB, TY C, TY 23 F&G	EACH	1.00	1,900.00	A	\$ 1,900.00	\$ -
MH, TY A, 4' DIA, TY 23 F&G	EACH	2.00	3,000.00	D	\$ -	\$ 6,000.00
INLETS TA T1F OL	EACH	2.00	1,200.00	A	\$ 2,400.00	\$ -
INLETS TY A T 23 F&G	EACH	1.00	1,400.00	A	\$ 1,400.00	\$ -
INLETS TY B T 23 F&G	EACH	3.00	1,900.00	D	\$ -	\$ 5,700.00
MH TO BE ADJ	EACH	1.00	1,400.00	D	\$ -	\$ 1,400.00
REMOVE INLETS	EACH	14.00	370.00	D	\$ -	\$ 5,180.00
CONC CURB TB	FOOT	100.90	35.00	D	\$ -	\$ 3,531.50
COMB CC&G TB6.12 MOD	FOOT	21.10	30.00	D	\$ -	\$ 633.00
COMB CC&G TB6.18 MOD	FOOT	592.10	27.00	A	\$ 15,986.70	\$ -
NON SPL WASTE DISPOS	CU YD	223.83	85.00	D	\$ -	\$ 19,025.55
SOIL DISPOS ANALYSIS	EACH	1.00	1,300.00	D	\$ -	\$ 1,300.00
ENG FIELD OFFICE, TY A	CAL MO	1.00	2,000.00	A	\$ 2,000.00	\$ -
UNDRGRD C PVC 1 1/2	FOOT	395.00	10.40	A	\$ 4,108.00	\$ -
UNDRGRD C PVC 2	FOOT	490.00	15.40	A	\$ 7,546.00	\$ -
UNDRGRD C PVC 2 1/2	FOOT	78.00	7.05	D	\$ -	\$ 549.90
UNDRGRD C PVC 3	FOOT	92.00	13.30	A	\$ 1,223.60	\$ -
UNDRGRD C PVC 4	FOOT	3.00	51.40	D	\$ -	\$ 154.20
UNDRGRD C PVC 5	FOOT	34.00	18.50	D	\$ -	\$ 629.00
DOUBLE HH	EACH	1.00	2,700.00	A	\$ 2,700.00	\$ -
ELCBL IC 600V 1C NO 10	FOOT	1976.00	0.90	A	\$ 1,778.40	\$ -
ELCBL IC 600V 1C NO 8	FOOT	1575.00	1.10	D	\$ -	\$ 1,732.50
LIGHT POLE FND 24 DIA	FOOT	4.00	150.00	A	\$ 600.00	\$ -
UNINT PWR SUPPLY STD	EACH	1.00	6,600.00	D	\$ -	\$ 6,600.00
FOCC62.5/125 MM12SM12	FOOT	189.00	12.10	D	\$ -	\$ 2,286.90
ELCBL C SIGNAL 14 2C	FOOT	1022.00	1.00	D	\$ -	\$ 1,022.00
ELCBL C SIGNAL 14 3C	FOOT	224.50	1.05	A	\$ 235.73	\$ -
ELCBL C SIGNAL 14 5C	FOOT	1137.00	1.30	D	\$ -	\$ 1,478.10
ELCBL C SIGNAL 14 7C	FOOT	228.00	1.50	D	\$ -	\$ 342.00
ELCBL LEAD IN 18 3P	FOOT	4061.00	2.70	D	\$ -	\$ 10,964.70
ELCBL C SERV 6 2C	FOOT	913.00	3.10	A	\$ 2,830.30	\$ -
ELCBL C EGRDC 6 1C	FOOT	730.00	2.15	A	\$ 1,569.50	\$ -
PPB POST, GALV ST, TY I	EACH	5.00	1,100.00	A	\$ 5,500.00	\$ -
PPB POST, GALV ST, TY II	EACH	2.00	1,100.00	D	\$ -	\$ 2,200.00
DRILL EX HH	EACH	4.00	210.00	A	\$ 840.00	\$ -
INDUCTIVE LOOP DETECT	EACH	17.00	220.00	D	\$ -	\$ 3,740.00
DET LOOP T1	FOOT	2786.20	12.40	D	\$ -	\$ 34,548.88
PED PUSH-BUTTON	EACH	2.00	340.00	D	\$ -	\$ 680.00
TEMP TRAFF SGNL	EACH	1.00	27,000.00	D	\$ -	\$ 27,000.00
REBUILD EX HH	EACH	2.00	1,500.00	A	\$ 3,000.00	\$ -
TREE-ACER RUBRM 2	EACH	7.00	420.00	A	\$ 2,940.00	\$ -
TREE-CELTIS OCCID 2	EACH	3.00	480.00	D	\$ -	\$ 1,440.00
TREE-QUERC RUBRA 2	EACH	2.00	420.00	D	\$ -	\$ 840.00
EVG-PICEA PUNG 4FT	EACH	1.00	310.00	D	\$ -	\$ 310.00
EVG-PINUS STROBUS 2IN	EACH	1.00	380.00	D	\$ -	\$ 380.00
CAT 5 ETHERNET CABLE	FOOT	123.00	3.35	D	\$ -	\$ 412.05
REM AND RELO SIGN SPL	EACH	1.00	310.00	A	\$ 310.00	\$ -
BRICK PAVERS	SQ FT	61.40	21.70	A	\$ 1,332.38	\$ -
CONC CURB SPL	FOOT	534.20	50.10	D	\$ -	\$ 26,763.42
FOI ETH D&R SWITCH	EACH	1.00	480.00	D	\$ -	\$ 480.00
IG PED LIGHT SYS COMP SPL	EACH	1.00	13,000.00	D	\$ -	\$ 13,000.00
SEGM CONC BLOCK WALL	SQ FT	11.60	42.30	A	\$ 490.68	\$ -
TIMBER RET WALL	SQ FT	839.70	28.00	A	\$ 23,511.60	\$ -
LED STR LIGHT P&L COMPL	EACH	3.00	4,600.00	D	\$ -	\$ 13,800.00
CONC WALL SPL	SQ FT	46.90	63.70	D	\$ -	\$ 2,987.53
LANDSCAPE WALL RELO	SQ FT	129.90	38.80	A	\$ 5,040.12	\$ -
					\$ -	\$ -
					\$ -	\$ -
Total Changes Page 2:					\$ 89,243.01	\$ 212,896.43

Total Net Change: \$ 122,879.42
 Amount of Original Contract: \$ 3,339,335.50
 Amount of Previous Change Orders: \$ -
 Amount of adjusted/final contract: \$ 3,462,214.92
 Total net \$ 122,879.42 which is 3.68 % of the contract price.

State fully the nature and reason for the change: Plan Quantities balanced during field operations became Necessary changes to contract items; see Authorizations of Contract Changes.

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 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: Stephen Letsky, PE
Civil Engineer II - City of Peoria
 Title of Preparer

For County and Road District Projects

 Highway Commissioner

 Date

Submitted/Approval

 County Engineer/Superintendent of Highways

 Date

For Municipal Projects



 Municipal Officer
Public Works Director COL
 Title of Municipal Officer

3/27/17

 Date

Approved **AGREEMENT OF UNDERSTANDING**

 Regional Engineer

 Date

Note: Make out separate form for change in length quantities.
 Give net quantities
 Submit 6 Originals
 If plans are required, attach 3 sets