



Lake County Illinois

Legislation Details (With Text)

File #: 21-0474 **Version:** 1 **Name:** Midlothian Road Culverts: Change Order Number Three
Type: committee action item **Status:** Passed
File created: 3/17/2021 **In control:** Public Works, Planning & Transportation Committee
On agenda: **Final action:** 4/1/2021

Title: Joint committee action item approving Change Order Number Three consisting of an increase of \$24,746.24 for additions to the Midlothian Road culvert replacement contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-0474 Midlothian Culverts CO#3, 2. 21-0474 Midlothian Road Culverts Committee Action Memo, 3. 21-0474 Location Map, Midlothian Road Culverts, 4. 21-0474 Vendor Disclosure, Lake County Grading

Date	Ver.	Action By	Action	Result
4/1/2021	1	Financial & Administrative Committee	approved	Pass
3/31/2021	1	Public Works, Planning & Transportation Committee	approved and referred on to the Financial and Administrative Committee	Pass

Joint committee action item approving Change Order Number Three consisting of an increase of \$24,746.24 for additions to the Midlothian Road culvert replacement contract.

- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- Midlothian Road culvert replacements are under contract with Lake County Grading Company, Libertyville, Illinois, in the amount of \$524,130.50 as approved by the County Board on May 12, 2020, and designated as Section 17-00171-16-DR.
- The contract included culvert removal and installation, storm sewer removal and installation, patching, placement of hot-mix asphalt surface course, earthwork, dewatering, and other related items for three culverts.
- The sum of all contract change orders to date is \$77,079.52, which represents a 14.71 percent increase over the original awarded contract amount.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$524,130.50
Change Order Number One: \$30,295.90
Change Order Number Two: \$22,037.38
Change Order Number Three: \$24,746.24

Sum of all Change Orders: \$77,079.52

Total revised contract amount (including all change orders): \$601,210.02

Original contract appropriation amount: \$630,000