



Lake County Illinois

Legislation Details (With Text)

File #: 11-0291 **Version:** 1 **Name:** Stearns School Road Bridge Deck Resurfacing: LCDOT Change Order No. 3 and Final

Type: committee action item **Status:** Passed

File created: 3/30/2011 **In control:** Public Works and Transportation Committee

On agenda: **Final action:** 4/6/2011

Title: Joint committee action item approving Change Order No. 3 and final consisting of a decrease of \$78,844.75 for a reduction to the Stearns School Rd. Bridge Deck Resurfacing Construction Contract, and designated as Section No. 07-00236-02-BR.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 11-0291 Stearns School Road Change Order.pdf, 2. 11-0291 Stearns School Road Request for Approval of Change.pdf

Date	Ver.	Action By	Action	Result
4/6/2011	1	Financial & Administrative Committee	approved	Pass
4/6/2011	1	Public Works and Transportation Committee	approved and referred on to the Financial and Administrative Committee	Pass

Joint committee action item approving Change Order No. 3 and final consisting of a decrease of \$78,844.75 for a reduction to the Stearns School Rd. Bridge Deck Resurfacing Construction Contract, and designated as Section No. 07-00236-02-BR.

- Stearns School Road Bridge Deck Resurfacing: LCDOT Change Order No. 3 and Final
- Change Orders need to be approved by the standing committees for cumulative net increases over 10%.
- This project is under contract with Lorig Construction under an original awarded contract at bid unit prices totaling \$309,905.
- Change Order #1 for \$100,000 added items that were necessary for providing power to the bridge signal, installing a wooden protective shield under the bridge to prevent debris from falling onto the Tollway and an increase in the amount of patching anticipated due to conditions that were found in the early stage of removal.
- Change Order #2 for \$135,300 added items per a structural engineer's recommendation based on the deteriorated existing bridge conditions that were uncovered.
- Change Order #3 for (\$78,844.75) and final is the balancing change order for actual work completed at the contracted unit prices.
- The summary of all changes is \$156,455.25.