



# Lake County Illinois

## Legislation Details (With Text)

**File #:** 21-1996      **Version:** 1      **Name:** 2021 Concrete Patching: Construction Change Order Number Two

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

**File created:** 12/16/2021      **In control:** Division of Transportation

**On agenda:**      **Final action:** 1/6/2022

**Title:** Joint committee action item approving Change Order Number Two consisting of an increase of \$1,197.35 for additions to the concrete patching 2021 contract.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 21-1996 Concrete Patch 2021 CO2, 2. 21-1996 Vendor Disclosure, Acura

Date	Ver.	Action By	Action	Result
1/6/2022	1	Financial & Administrative Committee	approved	Pass
1/5/2022	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 Two consisting of an increase of \$1,197.35 for additions to the concrete patching 2021 contract.

- Concrete patching 2021 is under contract with Acura Inc., Bensenville, Illinois, in the amount of \$110,887 as approved by the County Board on August 10, 2021, and designated as Section 21-00000-10-GM.
- Change Order Number Two consists of balancing to final measured quantities.
- Change Order Number One consisted of additional items to cover locations added at the Washington Street median near the Des Plaines River where concrete had heaved and at the intersection of Weiland Road and Deerfield Parkway where concrete had deteriorated.
- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- The sum of all contract change orders to date is \$12,238.50, which represents a 11.04 percent increase over the original awarded contract amount.

### COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$110,887

Change Order Number One: \$11,041.15

Change Order Number Two: \$1,197.35

Sum of all Change Orders: \$12,238.50

Total revised contract amount (including all change orders): \$123,125.50.