



# Lake County Illinois

## Legislation Details (With Text)

**File #:** 20-1017      **Version:** 1      **Name:** LCDOT Visitor Parking Lot Reconstruction: Change Order Number One  
**Type:** committee action item      **Status:** Passed  
**File created:** 7/23/2020      **In control:** Public Works, Planning & Transportation Committee  
**On agenda:**      **Final action:** 8/6/2020

**Title:** Joint committee action item approving Change Order Number One consisting of an increase of \$5,640 to the Phase II engineering consultant agreement for the reconstruction of the Lake County Division of Transportation (LCDOT) visitor parking lot, 600 West Winchester Road, Libertyville, Illinois.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20-1017 LCDOT Visitor Parking Lot - Hey and Associates Proposal, 2. 20-1017 Vendor Disclosure, Hey and Associates, 3. 20-1017 Location Map, LCDOT Visitor Parking Lot Improvements

Date	Ver.	Action By	Action	Result
8/6/2020	1	Financial & Administrative Committee	approved	Pass
8/5/2020	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 One consisting of an increase of \$5,640 to the Phase II engineering consultant agreement for the reconstruction of the Lake County Division of Transportation (LCDOT) visitor parking lot, 600 West Winchester Road, Libertyville, Illinois.

- Change Orders need to be approved by the standing committees for cumulative net increases over ten percent.
- The LCDOT visitor parking lot reconstruction is under contract with Hey & Associates, Volo, Illinois, in the amount of \$27,950 as approved by the County Board on December 10, 2019, and designated as Section 19-00214-26-MG.
- Additional services are necessary for the development of a landscaping plan as detailed in the attached Supplement Number One.

### COMMITTEE ACTION ITEM

Summary:

Original awarded contract:                   \$ 27,950  
Change Order Number One:                 \$ 5,640  
Sum of all Change Orders:                 \$ 5,640

Total revised contract amount (including all change orders): \$ 33,590

Original contract appropriation amount: \$ 35,000