



Lake County Illinois

Legislation Details (With Text)

File #: 21-0477 **Version:** 1 **Name:** Fairfield Road and Monaville Road: Consultant Change Order Number Two
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 Two consisting of an increase of \$22,493.69 for additions to the Fairfield Road and Monaville Road intersection improvement Phase II consultant agreement.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-0477 Fairfield at Monaville Phase II CO#2, 2. 21-0477 Fairfiled at Monaville Committee Action Memo, 3. 21-0477 Location Map, Fairfield and Monaville Improvements, 4. 21-0477 Vendor Disclosure, Alfred Benesch

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 Two consisting of an increase of \$22,493.69 for additions to the Fairfield Road and Monaville Road intersection improvement Phase II consultant agreement.

- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- The Fairfield Road and Monaville Road intersection improvement project is under contract with Alfred Benesch and Company, Chicago, Illinois, in the amount of \$518,882.36 as approved by the County Board on April 10, 2018 and designated as Section 15-00120-06-CH.
- The sum of all contract change orders to date is \$73,922.83, which represents a 14.25 percent increase over the original awarded contract amount.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$518,882.36

Change Order Number One: \$51,429.14

Change Order Number Two: \$22,493.69

Sum of all Change Orders: \$73,922.83

Total revised contract amount (including all change orders): \$592,805.19

Original contract appropriation amount: \$625,000