



Lake County Illinois

Legislation Details (With Text)

File #: 20-0343 **Version:** 1 **Name:** Rollins Road Sidewalk: Change Order Number Three
Type: committee action item **Status:** Joint Committee
File created: 2/14/2020 **In control:** Public Works, Planning & Transportation Committee
On agenda: **Final action:** 2/27/2020

Title: Joint committee action item approving Change Order Number Three consisting of an increase of \$15,476.90 for additions to the Rollins Road sidewalk construction contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0343 A Lamp Vendor Disclosure - Rollins Sidewalk CO

Date	Ver.	Action By	Action	Result
2/27/2020	1	Financial & Administrative Committee	approved	Pass
2/26/2020	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 Three consisting of an increase of \$15,476.90 for additions to the Rollins Road sidewalk construction contract.

- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- Rollins Road sidewalk project is under contract with A Lamp Concrete Contractors, Inc., Schaumburg, Illinois, in the amount of \$168,680.39 as approved by the County Board on May 8, 2018, and designated as Section 15-00999-20-SW.
- The contract included sidewalk and curb ramp improvements to meet current ADA standards, curb and gutter removal and replacement, roadway patching, minor drainage improvements, erosion control, thermoplastic pavement markings, landscaping and other related items.
- Change Order Number Three includes a final balancing of design quantities with measured field quantities for items such as landscaping, pavement markings, and temporary sidewalk aggregate.
- Change Order Number Two was for an additional quantity of earth excavation, concrete curb and gutter, asphalt surface, and detector loop replacement.
- Change Order Number One was for additional items necessary to complete the work such as drainage structures and traffic signal equipment items.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$168,680.39

Change Order Number One:	\$8,532.84
Change Order Number Two:	\$8,289.53
Change Order Number Three:	\$15,476.90
Sum of all Change Orders:	\$32,299.27

Total revised contract amount (including all change orders): \$200,979.66

Original contract appropriation amount: \$203,000