



Lake County Illinois

Legislation Details (With Text)

File #: 20-0557 **Version:** 1 **Name:** 2019 Signal Maintenance Contract: Change Order Number Two
Type: committee action item **Status:** Passed
File created: 4/16/2020 **In control:** Public Works, Planning & Transportation Committee
On agenda: **Final action:** 4/30/2020

Title: Joint committee action item approving Change Order Number Two consisting of an increase of \$65,017.05, for the additional repairs of traffic control signals, streetlights, other field equipment, and field elements of the Lake County PASSAGE, 2019 Patrol I, Traffic Signal Maintenance and Electrical contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0557 Vendor Disclosure, H&H Electric Co.

Date	Ver.	Action By	Action	Result
4/30/2020	1	Financial & Administrative Committee	approved	Pass
4/29/2020	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 Two consisting of an increase of \$65,017.05, for the additional repairs of traffic control signals, streetlights, other field equipment, and field elements of the Lake County PASSAGE, 2019 Patrol I, Traffic Signal Maintenance and Electrical contract.

- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- Traffic signal maintenance is currently under contract with H and H Electric Company, Franklin Park, Illinois, in the amount of \$809,000.
- This Lake County Board, at its meeting of August 14, 2018, approved \$1,055,000, of Motor Fuel Tax funds for the 2019 Patrol I, Traffic Signal Maintenance and Electrical Service Appropriation, and designated as Section 19-00000-01-GM.
- Change Order Number Two, in the amount of \$65,017.05, is needed to repair unexpected traffic signal equipment damage due to vehicle collisions.
- The Lake County Division of Transportation expects to recoup the equipment damage expenses due to vehicle collisions through insurance claims.
- Change Order Number One, in the amount of \$72,976.72, was for more routine maintenance items, traffic signals, streetlights, flashing beacons, and remote-controlled video systems.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$809,000

Change Order Number One: \$72,976.72

Change Order Number Two: \$65,017.05

Sum of all Change Orders: \$137,993.77

Total revised contract amount (including all change orders): \$946,993.77

Original contract appropriation amount: \$1,055,000