



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