



Lake County Illinois

Legislation Details (With Text)

File #: 21-1116 **Version:** 1 **Name:** Quentin Road: Phase III Consultant Change Order Number Two
Type: committee action item **Status:** Passed
File created: 7/23/2021 **In control:** Public Works, Planning & Transportation Committee
On agenda: **Final action:** 8/10/2021
Title: Joint committee action item approving Change Order Number Two consisting of an increase of \$296,595 for additions to the Quentin Road reconstruction Phase III construction engineering contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-1116 Quentin Road - CO2 Scope of Work, 2. 21-1116 Vendor Disclosure, V3, 3. 21-1116 Location Map, Quentin Road

Date	Ver.	Action By	Action	Result
8/10/2021	1	Lake County Board	adopted	Pass
8/5/2021	1	Financial & Administrative Committee	recommended for adoption to the regular agenda	Pass
8/4/2021	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 \$296,595 for additions to the Quentin Road reconstruction Phase III construction engineering contract.

- Phase III construction engineering for Quentin Road reconstruction is under contract with V3 Companies of Illinois, Woodridge, Illinois, in the amount of \$2,334,894.88 as approved by the County Board on November 14, 2017, and designated as Section 08-00090-12-CH.
- Change Order Number Two is required due to contract completion extending an additional year because of delays caused by extensive utility conflicts and other unforeseen additional work.
- Change Order Number One was required as a partial balancing of final costs for the extended project duration.
- Change Orders need to be approved by the standing committees for cumulative net increases over 10 percent.
- The sum of all contract change orders to date is \$529,851, which represents a 22.69 percent increase over the original awarded contract amount.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$2,334,894.88

Change Order Number One:	\$233,256
Change Order Number Two:	\$296,595
Sum of all Change Orders:	\$529,851

Total revised contract amount (including all change orders): \$2,864,745.88.