



Lake County Illinois

Legislation Details (With Text)

File #: 21-1244 **Version:** 1 **Name:** Cedar Lake Road Reconstruction: Phase III Contractor Change Order No. 12

Type: committee action item **Status:** Joint Committee

File created: 8/19/2021 **In control:** Public Works, Planning & Transportation Committee

On agenda: **Final action:** 9/2/2021

Title: Joint committee action item approving Change Order Number 12 consisting of an increase of \$2,080.20 for additions to the Cedar Lake Road reconstruction contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-1244 Committee Action Memo, Cedar Lake Road, 2. 21-1244 Vendor Disclosure, Lake Co. Grading, 3. 21-1244 Location Map, Cedar Lake Road

Date	Ver.	Action By	Action	Result
9/2/2021	1	Financial & Administrative Committee	approved	Pass
9/1/2021	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 12 consisting of an increase of \$2,080.20 for additions to the Cedar Lake Road reconstruction contract.

- Cedar Lake Road reconstruction is under contract with Lake County Grading Company, LLC, Libertyville, Illinois, in the amount of \$4,982,206.99 as approved by the County Board on May 9, 2017, and designated as Section 08-00065-02-RS.
- Change Order Number 12 is for rockfill necessary for a ground improvement under the box culvert to balance to final measured quantities.
- Previous Change Orders were required to balance to final measured quantities, address changes to erosion control, storm sewer work, and concrete sidewalk, additional asphalt pavement joint work to prolong the life of the joints, and additional items to address changes to traffic control, wingwall ground improvement, Forest Preserve RV site removal and regrading, and watermain work.
- 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 \$499,723.58, which represents a 10.03 percent increase over the original awarded contract amount.

COMMITTEE ACTION ITEM

Summary:

Original awarded contract: \$4,982,206.99

Change Order Number One:	\$37,087.57
Change Order Number Two:	\$100,354.75
Change Order Number Three:	\$16,708.58
Change Order Number Four:	\$61,294.38
Change Order Number Five:	\$30,433.34
Change Order Number Six:	\$107,969.47
Change Order Number Seven:	\$39,699.93
Change Order Number Eight:	\$30,188.72
Change Order Number Nine:	\$7,194.70
Change Order Number Ten:	\$13,069.85
Change Order Number Eleven:	\$53,642.09
Change Order Number Twelve:	\$2,080.20
Sum of all Change Orders:	\$499,723.58

Total revised contract amount (including all change orders): \$5,481,930.57.