



# Lake County Illinois

## Legislation Details (With Text)

<b>File #:</b>	22-0771	<b>Version:</b>	1	<b>Name:</b>	Quentin Road at Illinois Route 22 Sidewalk Crossings: Change Order Number Four
<b>Type:</b>	committee action item	<b>Status:</b>	Passed		
<b>File created:</b>	5/20/2022	<b>In control:</b>	Public Works, Planning & Transportation Committee		
<b>On agenda:</b>		<b>Final action:</b>	6/2/2022		
<b>Title:</b>	Joint committee action item approving Change Order Number Four consisting of an increase of \$16,828.32 for additions for the sidewalk and curb ramp improvements at the Quentin Road, at Illinois Route 22 intersection, contract.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 22-0771 Quentin Road at IL22, Committee Action Memo, 2. 22-0771 Quentin Road at IL22, Change Order Number Four, 3. 22-0771 Location Map, Quentin Rd at IL 22, 4. 22-0771 Vendor Disclosure, Alliance				

Date	Ver.	Action By	Action	Result
6/2/2022	1	Financial & Administrative Committee	approved	Pass
6/1/2022	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 Four consisting of an increase of \$16,828.32 for additions for the sidewalk and curb ramp improvements at the Quentin Road, at Illinois Route 22 intersection, contract.

- Quentin Road, at Illinois Route 22, sidewalk and curb ramp improvements are under contract with Alliance Contractors, Inc., Woodstock, Illinois, in the amount of \$233,808.41 as approved by the County Board on June 8, 2021, and designated as Section 20-00090-16-SW.
- Change Order Number Four consists of balancing quantities to final measurements and adjusting traffic signal equipment to fit the intent of the contract.
- 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 \$39,997.29, which represents a 17.11 percent increase over the original awarded contract amount.

### COMMITTEE ACTION ITEM

#### Summary:

Original awarded contract: \$233,808.41

Change Order Number One: \$2,934.96

Change Order Number Two: \$3,000.02

Change Order Number Three:	\$17,233.99
Change Order Number Four:	\$16,828.32
Sum of all Change Orders:	\$39,997.29

Total revised contract amount (including all change orders): \$273,805.70